



**Report of the
Comptroller and Auditor General of India
on
Local Bodies
For the year ended 31 March 2021**



SUPREME AUDIT INSTITUTION OF INDIA
लोकहितार्थ सत्यनिष्ठा
Dedicated to Truth in Public Interest



Government of Madhya Pradesh
Report No. 7 of the year 2023

Presented to the Legislature on 08TH
February 2024

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Comptroller and Auditor General of India**

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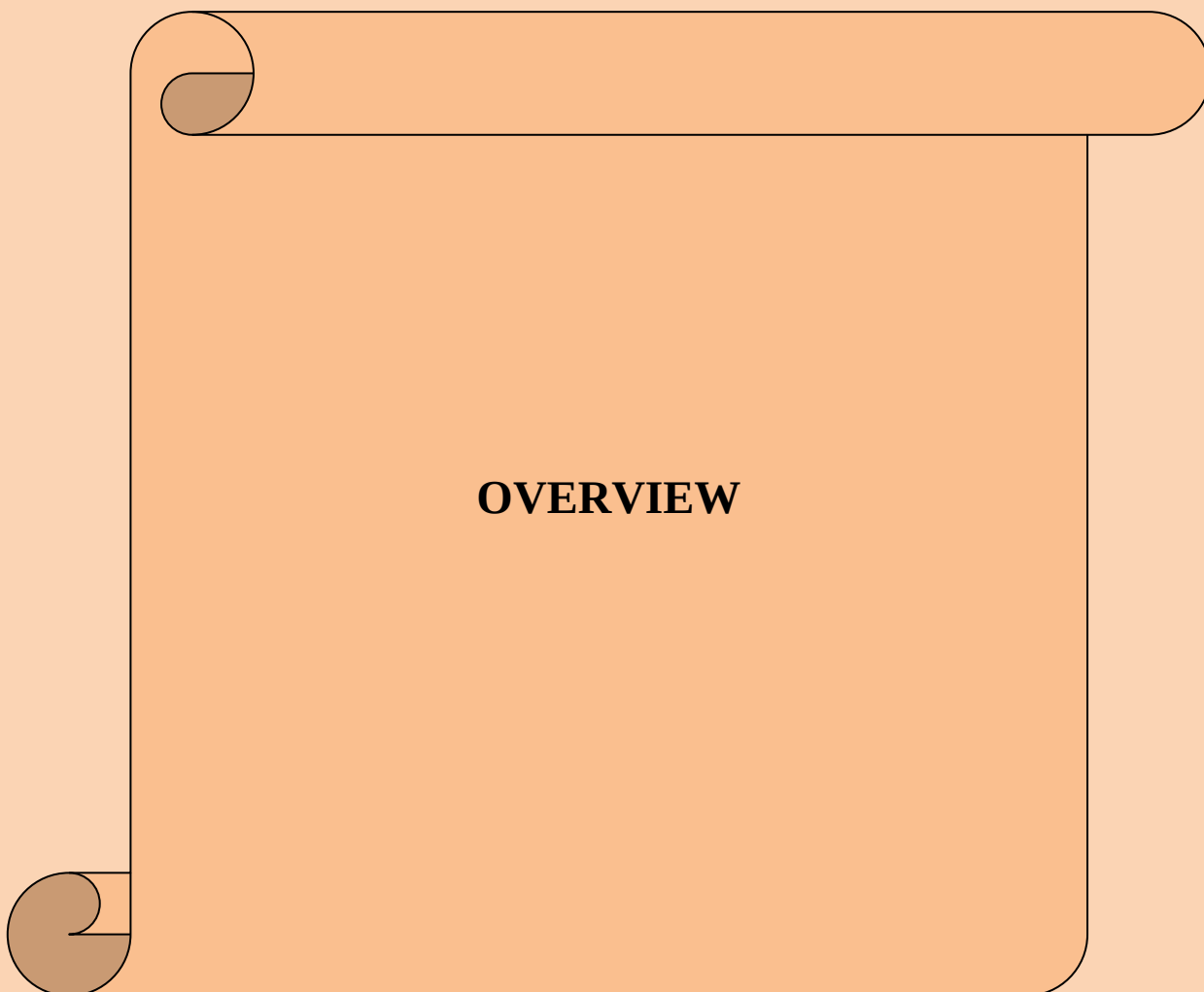
P R E F A C E

This Report for the year ended March 2021 has been prepared for submission to the Governor of Madhya Pradesh under the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971.

The Report contains significant results of the audit of Panchayati Raj Institutions and Urban Local Bodies in the State including the Departments concerned.

The issues noticed in the course of test audit for the period 2019-21 as well as those issues which came to notice in earlier years but could not be dealt with in the previous Reports have also been included, wherever necessary.

The audit has been conducted in conformity with auditing standards issued by the Comptroller and Auditor General of India.



OVERVIEW

OVERVIEW

This Report contains five chapters. The first Chapter provides an overview of the functioning, accountability mechanism and financial reporting issues of Panchayati Raj Institutions (PRIs) and fourth chapter provides an overview of functioning of Urban Local Bodies (ULBs). The second Chapter contains two Performance Audit reports on PRIs. The third and fifth Chapter contain four Compliance Audit reports, one on PRIs and three on ULBs. A summary of important findings is presented in this overview.

Chapter I: An Overview of the Functioning, Accountability Mechanism and Financial Reporting Issues of the Panchayati Raj Institutions

- Annual Audit Plans of Local Fund Auditor (LFA) for the year 2019-21 were forwarded with delay ranged between one and five months to Principal Accountant General (Audit-I) Madhya Pradesh 1. Further, LFA acted only on 36 IRs Inspection Reports (IRs), out of 102 IRs of LFA sent and vetted in office of Principal Accountant General (Audit-I) Madhya Pradesh during 2019-21.

(Paragraph 1.4.1)

- Despite letters regarding submission of compliance/ remedial action taken against outstanding audit paragraphs issued to ZPs/JPs, 11,726 paragraphs of 2,693 IRs of Principal Accountant General (Audit) were outstanding for settlement as of 31st March 2021.

(Paragraph 1.5)

- Required number of Social audits were not conducted (only 36,995 out of required 91,236) in GPs during 2019-21. Further, 2286 Social Audit issues (₹ 1.11 crore) of 17 districts remained for settlement.

(Paragraph 1.6)

- As per accepted recommendation of 3rd SFC by State Government, Finance Department did not devolve State Finance Commission (SFC) grants of ₹ 2440.73 crore to PRIs during 2019-21.

(Paragraph 1.7.2)

- PRIs could not utilise funds allotted by the State Government and the saving was between 5 and 24 *per cent* during 2019-21.

(Paragraph 1.7.3)

Chapter II: Performance Audit

2.1 Implementation of 73rd Constitutional Amendment Act

- None of the functions, funds and functionaries of test-checked four departments were devolved. Further, four departments (other than test-checked departments) took back devolved functions, funds and functionaries from PRIs during 1998-2014.

(Paragraph 2.1.7.1 and 2.1.7.2)

- GoMP constituted the 3rd, 4th and 5th SFC with a delay of seven months, one and half year, and one month 23 days respectively. We also noted that the 3rd and 4th SFC submitted their reports with a delay of two and half years and four years respectively.

(Paragraph 2.1.8.1)

- Despite availability of adequate funds, trainings were not imparted to 70 *per cent* of *Elected* Representatives (ERs) and 97 *per cent* of officials, against the target of training of 3.92 lakh ERs and 28,150 officials of PRIs.

(Paragraph 2.1.8.3)

- 35 *per cent* (71 out of required 200) of DPC meetings were held in selected districts during 2016-21. None of the DPCs of selected districts prepared District Development Plan by consolidating the development plans of panchayats and urban local bodies.

(Paragraph 2.1.8.4)

- Out of total receipt of ₹ 20,985.04 crore, the PRIs could generate only two *per cent* and the remaining receipts were grant from the SFC and CFC.

(Paragraph 2.1.9.1)

- GoMP created Grant No. 53 for providing budget to PRIs. Finance Department through Grant No. 53 allotted funds of ₹ 79,693.06 crore to PRDD/PRIs and ₹ 43542.26 crore to BCOs of other departments, for operating 33 to 42 and 32 to 57 schemes related to 29 functions as mentioned in 11th schedule of the constitution during 2016-21, leading to inadequate and ineffective functions and funds devolution to PRIs.

(Paragraph 2.1.9.2)

- Except 2016-17, GoMP did not allot four *per cent* of divisible tax revenue to PRIs and the allotment steadily declined from three to less than one *per cent* during 2017-21.

(Paragraph 2.1.9.5)

- Due to delay in release of CFC grant to PRIs during 2017-21, there was an avoidable payment of interest of ₹ 19.83 crore by GoMP.

(Paragraph 2.1.9.6)

- 57 *per cent* (229 out of 400) quarterly and 82 *per cent* (82 out of 100) annual meetings of Gram Sabha were held without the required quorum in selected GPs during 2016-21.

(Paragraph 2.1.10.2)

- None of selected PRIs prepared and uploaded their accounts in the formats recommended by C&AG on *Panchayat Darpan* portal leading to non-certification of PRIs accounts by Director of Local Fund Audit (DLFA).

(Paragraph 2.1.10.5(a) & 2.1.10.5(b)i)

- GoMP did not create Panchayat cadre as envisaged in GoI guidelines. Further, acute shortage of staff by 60 and 45 *per cent* was noticed at selected ZPs and JPs respectively.

(Paragraph 2.1.11.1 & 2.1.11.2)

- Non preparation of Inspection Roaster/Report by 75 *per cent* (15 out of 20) selected ZPs and JPs leading to inefficient monitoring mechanism.

(Paragraph 2.1.12.1)

2.2 Implementation of Pradhan Mantri Awaas Yojna-Gramin

- GoMP transferred GoI share of ₹13,937.21 crore with a delay of 3 days to 11 months from State Consolidated fund to State Nodal Account (SNA). State corresponding matching share amounting of ₹ 8,989.89 crore was also released with a delay of one day to 11 months to SNA.

(Paragraph 2.2.6.1(a))

- 1st instalment of assistance amount was released with a delay ranged between one day and 4 years to 53 *per cent* (13,18,233 beneficiaries), not released to 14 *per cent* (3,48,319) beneficiaries and released within the prescribed time period to 33 *per cent* (8,38,324 out of 25,04,876) beneficiaries.

(Paragraph 2.2.6.1(b))

- In selected districts, PMAY-G assistance of ₹15.66 crore was released to 1,555 beneficiaries, who possessed 2/3/4 wheeler vehicle before sanction of house and were ineligible under the scheme.

(Paragraph 2.2.6.2(c))

- Analysis of SECC data revealed that house was sanctioned twice to same beneficiary in 64 cases. In 98 cases, one house was sanctioned to the actual

beneficiary and another house was sanctioned to his/her family members who were not identified for PMAY-G scheme as per SECC data.

(Paragraph 2.2.6.2(d))

- Assistance of ₹ 2.74 crore was released to 317 beneficiaries, who were decided ineligible by the Appellate Committee of five selected districts (Alirajpur, Dhar, Gwalior, Mandla and Ratlam). Further, assistance of ₹ 42.20 lakh was provided to 36 beneficiaries of three selected districts (Dhar, Ratlam and Gwalior), who were listed as in-eligible on grounds of pucca house, CM Awaas/IAY etc. by respective GPs.

(Paragraph 2.2.6.2(e) & Paragraph 2.2.6.2(f))

- PMAY-G house was sanctioned to the minors in 96 cases (out of 140 test-checked) and benefit was provided to their relatives, whose names were not there in SECC 2011 list.

(Paragraph 2.2.6.3(f))

- 14 per cent (2.51 lakh out 18.28 lakh sanctioned during 2016-20) of completion of houses with a delay of one day to 3 years, leading to non-achievement of objective of the scheme to provide house within the targeted time.

(Paragraph 2.2.6.4(a)ii)

- In As per NIC data, 1st inspection of 23.98 lakh houses sanctioned during 2016-21 in the state, was to be done up to 31st March 2021. We noted that no inspection was conducted in 18 *per cent* (4.20 lakh) cases and in 23 *per cent* (5.52 lakh) cases inspection was done after three months with a delay of one day to 4 years, leading to delay in release of subsequent 2nd instalment to beneficiaries required to continue the construction work.

(Paragraph 2.2.6.5(a))

- Assistance to the beneficiary was to be released based on uploading the photograph of construction stage on AwaasSoft. We noted that in 70 cases only completion level photographs were uploaded on AwaasSoft. Second instalment was released in 2262 cases, wherein photograph of construction up to Plinth level were not uploaded. Third instalment was released in 710 cases, wherein photograph of construction up to Lintel level was not uploaded.

(Paragraph 2.2.6.5(b))

Chapter III: Compliance Audit

3.1 Infrastructure works done at the choice of representatives of Zila Panchayats & Janpad Panchayats

- Funds allotment of ₹ 475.56 crores (86 *per cent*), out of ₹ 552.50 crores under SFC grants during 2019-20, remained unutilized due to restrictions imposed by the Department for taking up new works until circulation of new scheme guidelines. Further, scheme funds released to ZPs/JPs by PRD, through treasury system were kept in the bank accounts along with the funds of other schemes, resultantly, interest earned on the scheme fund could not be bifurcated due to non-maintenance of separate ledger and account for SFC grants by ZPs/JPs.

(Paragraphs 3.3)

- SFC grants were released without ensuring their utilization. Only five ZPs/JPs out of 14 selected ZPs/JPs submitted total 12 UCs out of the required 42 UCs for the year 2017-2020.

(Paragraphs 3.3.1)

- Out of 163 selected infrastructure works, only 31 works were included in GPDP and administrative sanctions issued for remaining 132 works by the concerned ZPs/JPs were against the scheme guidelines.

(Paragraphs 3.4.1)

- Only 14 works (8.6 *per cent*) out of selected 163 works, were completed within prescribed time period. Delay occurred in completion of 68 works could not be ascertained due to non-mentioning of completion period in Administrative Sanction and completion certificate of the works as well, led to no control of department over the delays in the completion of works.

(Paragraphs 3.4.2)

- Quality tests were not conducted in 88 *per cent* (143 out of 163) works amounting to ₹ 9.12 crore. Detailed measurement of 79 works was not found recorded in Measurement Book.

(Paragraphs 3.4.3 & 3.4.4)

- GP, Supawali, of Gwalior district and GP, Dangwara of Vidisha district incurred an expenditure of ₹ 7.25 lakh and ₹ 12.00 lakh on construction of boundary wall of *Shantidham* on land by changing the tile of fodder land and abadi land respectively.

(Paragraphs 3.4.5 & 3.4.6)

- Geo-tagged photographs of 95 works (involving expenditure of ₹ 5.58 crore) being executed, were not uploaded on the portal at any of the construction stages. Non-uploading of geo-tagged photographs defeated the purpose of online monitoring.

(Paragraphs 3.4.7)

- GPs of Tikamgarh district violating the provisions of the scheme guidelines issued administrative sanctions for the construction of five culverts involving expenditure of ₹ 32.50 lakh. Technical Sanctions for construction of 24 CC road works costing ₹ 1.58 crore, were accorded without mentioning the thickness of roads.

(Paragraphs 3.4.8.1 & 3.4.8.2)

- Physical and online portal details of works did not match, and a variation was of 240 works from the works actually executed during 2017-20.

(Paragraphs 3.5.1)

Chapter IV: An overview of the functioning of Urban Local Bodies

- Urban Local Bodies are to generate performance reports on Service Level Benchmarks periodically and institutionalise systems for performance management. However, Audit found that 312 (77.81 *per cent*) out of 401 Urban Local Bodies were yet to meet the target of achieving 100 *per cent* water connections. 151 Urban Local Bodies (37.66 *per cent*) failed to meet the target set for achieving Coverage of toilets. 248 (61.85 *per cent*) and 207 (51.62 *per cent*) Urban Local Bodies failed to meet the targets set for segregation of solid waste and obtaining reused/recycled material from solid waste respectively.

(Paragraph 4.3.2)

- During the period 2016-21, State Government received ₹ 3,226.33 crore and ₹ 1,768.50 crore as 14th (2015-20) and 15th (2020-2026) Finance Commission grant respectively from Government of India till March 2021. However, the State Government delayed the release of grants to Urban Local Bodies and the interest of ₹ 13.77 crore thereon was not released to Urban Local Bodies along with instalments as recommended by 14th and 15th Finance Commission.

(Paragraph 4.7)

- There was short release of ₹ 602.55 crore as Performance Grant to Urban Local Bodies of the State possibly due to lack of compliance to performance related recommendations by the 14th Finance Commission.

(Paragraph 4.7)

- Third State Finance Commission (3rd SFC) recommended (accepted by State Government in February 2010) that one *per cent* of divisible tax revenue of the State Government should be devolved to Urban Local Bodies. However, there was a short devolution of ₹ 226.50 crore to Urban Local Bodies during 2016-21.

(Paragraph 4.8)

Chapter V: Compliance Audit

5.1 Compliance Audit of Smart City Companies of Madhya Pradesh

- Addition of non- Information and communication technology (ICT) projects as a Pan-city initiative are not permissible. Smart City Companies, Bhopal and Indore incurred a total expenditure of ₹ 91.33 crore towards creating ‘smart’ assets under Pan-city model. However, the smart assets created did not have Information and communication technology (ICT) components.

(Paragraph 5.1.5.3)

- The Smart City Companies, Bhopal and Indore took up renovation work of ₹ 29.11 crore under Pan-city development in violation of Scheme guidelines.

(Paragraph 5.1.5.3)

- The Smart City Company, Indore, awarded the work to a contractor who was not competent to complete the work adopting a deficient tendering process. Consequently, the contractor could not complete the work and the contract was terminated (July 2021). This resulted in infructuous expenditure amounting to ₹ 23.38 crore. Further, the Smart City Company has not penalised the contractor for failure to complete the work by encashing the Bank Guarantee amounting to ₹ 2.03 crore (submitted by the contractor before execution of work).

(Paragraph 5.1.6.4)

- The Smart City Company, Indore floated an NIT for the work of Development of Integrated Smart Road Network Phase-V (June 2018) having estimated cost of ₹ 48.51 crore. Only one contractor responded to the bid. In violation of GoMP instructions, the contract was awarded (September 2018) at ₹ 60.58 crore, which was 24.90 *per cent* above the Schedule of Rates.

(Paragraph 5.1.6.5)

- In 18 works of Smart City Companies, Bhopal and Indore, it was observed that the contractors executed construction works using various quantity of

minor minerals, for which neither royalty had been deducted properly by the Companies nor was the 'No Dues Certificate of royalty' obtained from the contractors as required before making final payments. This led to loss of ₹ 10.62 crore to the Government.

(Paragraph 5.1.6.11)

5.2 Receipts (Property Tax and Rent) in Urban Local Bodies

- The Commissioner or Chief Municipal Officers of 12 out of 16 test checked Urban Local Bodies had not prepared and submitted the draft resolution to the Council/ Corporation during the period 2018-19 to 2020-21 and adopted old rates for determination of Annual Letting Value/ Taxable Property Value.

(Paragraph 5.2.5.1)

- In 15 out of 16 test-checked Urban Local Bodies, the Department had not recovered ₹ 347.98 crore (as of January 2022) as arrears of Property Tax due from 1,14,030 property owners. In these cases, the arrears were more than ₹ 5,000 in each property.

(Paragraph 5.2.5.3)

- In six out of 16 test checked Urban Local Bodies, an amount of ₹ 12.10 crore as premium against auctioned 94 shops were outstanding.

(Paragraph 5.2.6.1)

- In 12 out of 16 test checked Urban Local Bodies, an amount of ₹ 18.60 crore on account of rent of 3,396 shops had remained outstanding for recovery. In these cases, the arrears were more than ₹ 10,000 in each case.

(Paragraph 5.2.6.2)

5.3 Water Supply Management in Urban Local Bodies

- Against the recommended per capita water supply of 135 LPCD, the actual water supplied to the population during the period 2018-19 and 2020-21, was between 32.11 and 35.22 LPCD in Gwalior Municipal Corporation; between 95.93 and 98.60 LPCD in Jabalpur Municipal Corporation; and between 96.33 and 100.68 LPCD in Vidisha Municipal Council.

(Paragraph 5.3.7.3)

- There was no laid down procedure for detecting visible and non-visible leakage in all the test-checked Urban Local Bodies.

(Paragraph 5.3.7.6)

- As per the handbook of Service Level Benchmark of the Ministry of Urban Development, all the households are to be brought into the water connection network. 1.70 lakh households (53.97 *per cent*) in Gwalior Municipal Corporation, 1.24 lakh households (44.93 *per cent*) in Jabalpur Municipal Corporation and 8,837 households (26.98 *per cent*) in Vidisha Municipal Council were out of water connection network.

(Paragraph 5.3.7.7)

- In all the test-checked Urban Local Bodies, bore wells water was supplied without any quality testing.

(Paragraph 5.3.8.2)

- The provisions of CPHEEO O&M Manual of Water Supply System, 2005 for cleaning of OHTs were not followed in any of the test-checked Urban Local Bodies.

(Paragraph 5.3.8.4)

- Compliance to the guideline and gazette notification in respect of recovery of user charges for supply of water was not being done by the test-checked Urban Local Bodies, and user charges for use of water was levied at the ad-hoc rate of ₹ 150 per month by Gwalior Municipal Corporation, ₹ 170 per month by Jabalpur Municipal Corporation and ₹ 100 per month by Vidisha Municipal Council.

(Paragraph 5.3.9.1)

- The amounts outstanding for recovery on account of water charges were ₹ 16.93 crore in Gwalior Municipal Corporation, ₹ 126.20 crore in Jabalpur Municipal Corporation, and ₹ 18.81 crore in Vidisha Municipal Council as of March 2021. Action for recovery of dues as per provisions were not taken by the test-checked Urban Local Bodies.

(Paragraph 5.3.9.2)

Part – A
Chapter I
**An Overview of the Functioning,
Accountability Mechanism and Financial
Reporting issues of the
Panchayati Raj Institutions**

Chapter I: An overview of the functioning, accountability mechanism and financial reporting issues of Panchayati Raj Institutions

An overview of the functioning of the Panchayati Raj Institutions in the State

1.1 Introduction

The Constitution (73rd Amendment) Act, 1992 conferred Constitutional status to Panchayats and provided *inter alia* for the creation of Panchayats at village, intermediate and district level with, fixed tenure and regular election, devolution of powers and responsibilities given to the Panchayats by the State Legislative Assembly for establishing local self-Government system. Consequently, Madhya Pradesh State Legislature enacted the Madhya Pradesh *Panchayat Raj evam Gram Swaraj Adhiniyam*, 1993 (called PRI Act hereinafter) to establish a three-tier system viz. Gram Panchayat, Janpad Panchayat and Zila Panchayat at Village, Block and District level respectively. There are 51 Zila Panchayats (ZPs), 313 Janpad Panchayats (JPs) and 22809 Gram Panchayats (GPs) in the State as of March 2021.

The demography of Madhya Pradesh state vis-a-vis National average data is given below:

Particulars	Unit	Madhya Pradesh	All India
Population	Crore	7.26	121.08
Rural population	Crore	5.26	83.37
Share of rural population	per cent	72.45	68.85
Rural Literacy rate	per cent	63.94	67.80
Rural Sex ratio (females per thousand males)	Ratio	936/1000	949/1000

(Source: Census data 2011)

1.2 Organizational set up of PRIs

The Panchayat and Rural Development Department is administrative and regulatory authority to control Panchayat Raj Institutions (PRIs).

Organisational Chart of Panchayati Raj Institutions

Additional Chief Secretary, Panchayat and Rural Development Department (ACS, PRDD)



Commissioner, Panchayat Raj Directorate (PRD)



	ZPs →	JPs→	GPs
Administrative Officer	Chief Executive Officer (CEO)	Chief Executive Officer (CEO)	Secretary
Elected Authority	President	President	Sarpanch

Section 46 and 47 of PRIs Act provides the constitution of following Standing Committees of GPs, JPs and ZPs from elected members.

Standing Committees of GPs

- a. General Administration Committee
- b. Construction and Development Committee
- c. Education, Health and Social Welfare Committee

Standing Committees of ZPs and JPs

- a. General Administration Committee
- b. Agriculture Committee
- c. Education Committee
- d. Communication and Works Committee
- e. Cooperation and Industries Committee

1.3 Functioning of PRIs

Article 243G of the Constitution of India provides that the Legislature of a State may, by law, endow Panchayats with such powers and authority as may be necessary to enable them to function as institutions of self-government and such law may contain provisions for the devolution of powers and responsibilities upon Panchayats.

1.3.1 In terms of PRI Act, every ZP shall consist of elected members, who are empowered to elect a President and a Vice-President. The President is responsible for acting on the resolutions of the ZP, and following the directions of the State Government for ensuring proper maintenance of records and registers, authorizing payments, issuing of cheques and sanctioning of refunds etc. The PRI Act also provides for a CEO and one or more Additional CEO at ZP level appointed by the State Government.

ZPs are responsible to prepare annual plans for economic development and social justice of the district and ensure the coordinated implementation of such plans. It shall ensure overall supervision, co-ordination and consolidation of the plans prepared by JPs and reallocate to JPs and GPs the funds made available by Central or State Government.

1.3.2 Janpad Panchayats (JPs) are the intermediate tier of PRIs at Block level. Every JP has elected members, President and a Vice-President. President of JP has similar power and responsibility as President of ZP enjoys. As per section 69(2) of PRI Act, State Government shall appoint CEO and one or more Additional CEOs for JPs. CEO of JP controls and supervises the administration of community development block and tribal development block within its jurisdiction. The function and schemes assigned to such block by the State Government are implemented under the superintendence, directions, and control of JP in accordance with the instructions issued by the State Government from time to time.

Further, under section 50 of PRI Act, JPs are also responsible to consider and consolidate the annual plan of GPs in respect of economic development and social justice and to submit the consolidated plan to ZP.

1.3.3 Gram Panchayats (GPs) the last tier of PRIs at the grassroot level of PRIs, consist of elected Panch and Sarpanch who implements the resolutions of the GP and follow the directions of the State Government. GPs are responsible to ensure execution of schemes, works, projects entrusted to them by any law and those assigned to them by Central or State Government or ZP or JP. According to Section 49-A of PRI Act, it shall be the duty

of GP to prepare annual plan of the Panchayat in respect of economic development and social justice and submit it to the JP for integration with the Plan of JP.

1.4 Audit Arrangement

1.4.1 Primary Auditor

The State Government appointed (November 2001) Director, Local Fund Audit (DLFA), as primary auditor for the audit of accounts of three tier PRIs, who work under the Technical Guidance and Support (TGS) of the Comptroller and Auditor General (C&AG) of India. As per the standard terms and conditions of TGS, C&AG of India has the right to conduct such test check of the accounts and to comment on and supplement the report of the Statutory Auditor, as he may deem fit. Further, the C&AG of India or his representative has right to report to State Legislature the results of the audit at his discretion.

Technical Guidance and Support to DLFA

Section 152 and 120 of Regulation on Audit and Account 2007 and Regulation on Audit and Account 2020 respectively, provide the following arrangements regarding Technical Guidance and Support to PRIs:

- The Local Fund Auditor will prepare by the end of March every year, an annual audit plan for audit of PRIs and forward it to the Principal Accountant General (Audit) of the State.
- The audit methodology and procedure for audit of PRIs by the Local Fund Auditor would be as per various Acts and Statutes enacted by the State Government and guidelines prescribed by the C&AG.
- Copies of inspection reports in respect of selected local bodies shall be forwarded by the Local Fund Auditor to the Principal Accountant General (Audit) for advice on system improvement.
- The Local Fund Auditor will furnish return in such format as may be prescribed by C&AG for advice and monitoring.
- The Local Fund Auditor shall develop a system of internal control in his organization in consultation with Principal Accountant General (Audit).
- The Principal Accountant General (Audit) shall also undertake training and capacity building of the local fund audit staff.

Local Fund Auditor (LFA) forwarded Annual Audit Plan (AAP) with delay ranged between one and five months to Principal Accountant General (Audit-I) Madhya Pradesh for the year 2019-21.

DLFA sent 102 Inspection Reports (IRs) to Principal Accountant General (Audit-I) Madhya Pradesh for vetting during 2019-21. However, DLFA acted on 36 IRs, out of 102 vetted IRs.

Local Fund Auditor established Internal Control Cell (ICC) in eight offices¹ for quality improvement of IRs. ICC issued advisory on 64 IRs of ZPs and JPs during 2019-20, however, no advisory was issued during 2020-21.

¹ *one at directorate and seven at regional offices.*

Further, DLFA acted against the cases of defalcation, serious financial irregularities and non-production of records by issuing of 29 and 67 letters during 2019-20 and 2020-21. Training and capacity building of 440 local fund audit staff was undertaken by organizing 28 training and capacity building programme during 2019-21.

1.4.2 Audit Report on Local Bodies

Para 10.121 of recommendations of Thirteenth Finance Commission envisages that Annual Technical Inspection Report (ATIR) of C&AG as well as the Annual Report of DLFA should be placed before the State Legislature. Accordingly, Section 129 of PRI Act was amended in July 2011, which lays down that the Annual Audit Report of DLFA on Panchayats along with the ATIR of the C&AG of India shall be submitted to the Governor, who shall cause the report to be laid on the table of the Legislative Assembly.

Madhya Pradesh State Legislative Assembly constituted (July 2015) Local Bodies and Panchayati Raj Accounts Committee (LBPAC), to examine the annual audit reports of DLFA as well as the reports of C&AG of India on Local Bodies to be laid on the table of the Legislative Assembly and to check the utilisation of grants-in-aid and loans provided to local bodies by the State Government for specified purpose.

The Report of C&AG of India on Local Bodies for the year ended 31st March 2016, was tabled in the State legislative Assembly in July 2017. Further, the ATIR on Local Bodies in terms of TGS of C&AG of India for the year ended 31st March 2014 was tabled in the State Legislative Assembly in June 2018. Annual report of DLFA for the year ended 31st March 2017 and 31st March 2018 were tabled on 21st September 2020 in the State Legislative Assembly. Annual Report for the year ended 31st March 2019 was tabled on 11th March 2021 in State Legislative Assembly. Action taken on the Reports of C&AG of India on Local Bodies and ATIR is awaited as of November 2022.

1.5 Response to audit observations

Principal Accountant General (Audit) would conduct test check of some of Panchayati Raj Institutions in order to provide technical guidance. The report of test check would be sent to the local fund auditor for pursuance of action to be taken by Panchayati Raj Institution.

However, 11,726 paragraphs² of 2,693 Inspection Reports (IRs) of Principal Accountant General (Audit) were outstanding for settlement as of 31st March 2021, as detailed in **Table-1.1**.

Table-1.1: Status of outstanding IRs and Paragraphs as of 31st March 2021

Year	Opening balance and addition during the year				Settled during the year		Closing Balance	
	OB IRs	Addition IRs	OB Paras	Addition Paras	No of IRs	No of Paras	No of IRs	No of Paras
2019-20	2862	121	12610	1218	103	1002	2880	12826
2020-21	2880	02	12826	13	189	1113	2693	11726

(Source: Report section, O/o the PAG (Audit-1), MP, Gwalior)

Further, letters for the submission of compliance/ remedial action taken against outstanding audit paragraphs were issued to ZP and JP concerned.

² Including 1384 paragraphs settled in High Power Committee (HPC) of Indore, Rewa - Shahdol, Sagar and Ujjain division held during 2019-20.

1.6 Social Audit

Mahatma Gandhi National Rural Employment Guarantee (MGNREG) Audit of Schemes Rules, 2011 stipulates that State Government shall facilitate conduct of social audit of the works taken up under MGNREG Act in every Gram Panchayat at least once in six months. Subsequently, Government of Madhya Pradesh (GoMP) established (January 2013) Social Audit Unit "M.P. State Samajik Sampariksha Samiti" (MPSSSS) to enable Gram Sabha to perform Social Audit process effectively.

Against required 91,236 social audit, only 36,995 (41 per cent) social audit was conducted during 2019-21 as detailed in **Table-1.2**.

Table-1.2: Status of Social Audit of works of MGNREG scheme conducted

Year	Total no of GPs in the State	Total no. of Social Audit was to be conducted in a year	No of Social Audit conducted in a year	Shortfall in Social Audit in a year	Percentage of shortfall
2019-20	22809	45618	14186	31432	69
2020-21	22809	45618	22809	22809	50
Total	-	91236	36995	54241	59

(Source: Information provided by Director, MPSSSS)

Further, 2286 issues related to misuse of funds of ₹ 111.37 lakh, out of 6562 issues of ₹ 146.50 lakh came into light in social audit in 17 districts during aforesaid period were pending for settlement.

1.7 Financial reporting issues

1.7.1 Transfer of funds, functions and functionaries

The status of devolution of functions, funds and functionaries to PRIs in view of 73rd Constitutional Amendment is being discussed in subsequent Chapter.

1.7.2 Sources of funds

There are two sources of revenue of PRIs, viz. Government grants and their Own revenue. Government grants include (i) Grant assigned under 14th & 15th Finance Commissions; and (ii) devolution of four per cent of divisible tax revenue³ of previous year of the State Government according to the recommendations of 3rd State Finance Commission (3rd SFC) accepted (February 2010) by State Government.

However, the Finance Department did not devolve SFC grants to PRIs as per the accepted recommendation of SFCs by the State Government as detailed in **Table-1.3**.

Table -1.3: Devolution of funds to PRI

(₹ in crore)			
Year	SFC grants to be devolved to PRIs	SFC grants actually devolved to PRIs (per cent)	Short devolution of SFC grants (per cent)
2019-20	1473.77	381.26 (26)	1092.51 (74)
2020-21	1677.84	329.62 (20)	1348.22 (80)
Total	3151.61	710.88 (23)	2440.73 (77)

(Source: Information provided by Finance Department)

³ Total tax revenue of previous year minus 10 per cent of expenditure incurred on collection of taxes and deduction of assigned revenue to PRIs and ULBs.

It is evident from the **Table-1.3** that only 23 per cent of SFC grants were devolved to PRIs during 2019-21.

1.7.3 Budgetary allocation and expenditure of PRIs

Funds (share of tax revenue of the State and grants for implementation of schemes) allocated to PRIs by the State Government through State Budget during 2018-19 to 2021-22 are shown in the **Table-1.4**.

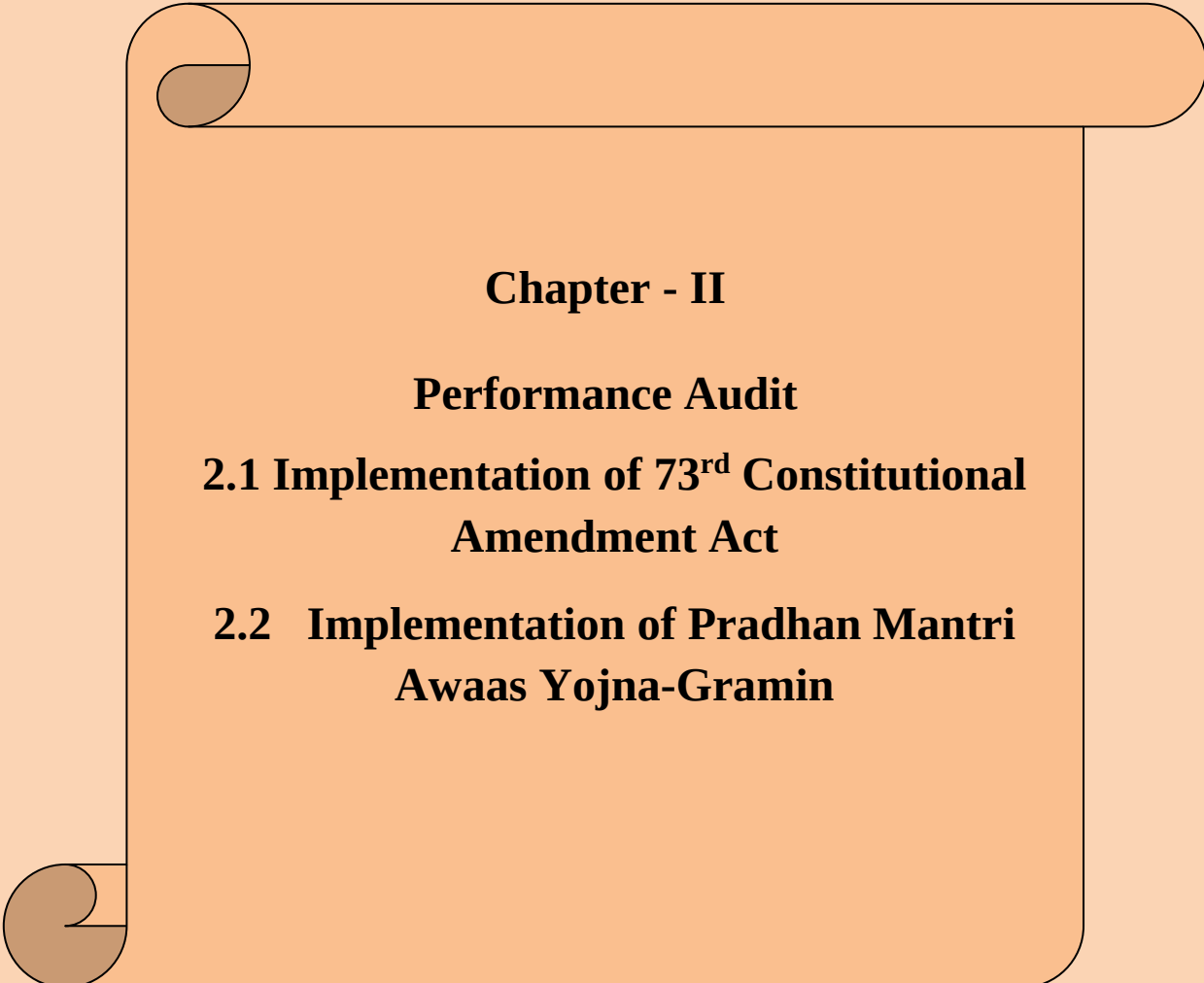
Table –1.4: Statement showing receipt and expenditure

(₹ in crore)

Year	Grants in aid			Actual expenditure			Unspent funds	Unspent fund in per cent
	Revenue	Capital	Total	Revenue	Capital	Total		
1	2	3	4	5	6	7	8	9
2019-20	28215.68	4524.30	32739.98	20599.75	4063.63	24663.38	8076.60	25
2020-21	21369.60	4115.28	25484.88	21005.15	3189.18	24194.33	1290.55	5
Total	49585.28	8639.58	58224.86	41604.90	7252.81	48857.71	9367.15	

(Source: Appropriation Accounts Grant No. 30,53,59 and 62 for the year 2019-20 and 2020-21)

It is evident from **Table-1.4**, that funds allocation to PRIs during 2020-21 decreased by 22 per cent as compared to allocation of funds during 2019-20. Further, PRIs could not utilize the entire fund allocation and the saving was between 5 and 25 per cent.



Chapter - II

Performance Audit

2.1 Implementation of 73rd Constitutional Amendment Act

2.2 Implementation of Pradhan Mantri Awaas Yojna-Gramin

Chapter- II: Performance Audit

Panchayat and Rural Development Department

2.1 Implementation of 73rd Constitutional Amendment Act

Executive Summary

Government of India (GoI) enacted the 73rd Constitutional Amendment Act (73rd CAA), 1992 (came into effect from April 1993) to strengthen the local self-government at Panchayats. The main features of 73rd CAA are to establish three-tier structure panchayat at village, block and district level; constitution of State Election Commission for regular election in panchayats at every five years; proportionate seat reservation for SC, ST and women; constitution of State Finance Commission, Gram Sabha at Gram Panchayat level. In addition, constitution of District Planning Committee (DPC) for comprehensive planning of the district.

Government of Madhya Pradesh (GoMP) enacted the Madhya Pradesh Panchayat Raj Evam Gram Swaraj Adhiniyam, 1993 (called hereinafter PRI Act) came into existence from January 1994 to accord constitutional status to the Panchayati Raj Institutions (PRIs), provides constitution of Standing Committee at each PRI level for the preparation of budget, annual accounts and development plans; supervisory power to Zila Panchayat (ZP) and Janpad Panchayat (JP) and executional power to Gram Panchayat (GP) for various centrally and state sponsored schemes.

Further, in view of devolution of 29 functions mentioned in the 11th schedule of Article 243G of the Constitution to Panchayats, GoMP issued (January 1997) guiding principles to the departments for devolution of programme, activities and responsibilities to Panchayats.

The Performance Audit (PA), covering the period 2016-21 was conducted by test-check of the records of Directorate of four selected departments (apart from Panchayat Raj Directorate) and its district units, 10 ZPs (one ZP from each division), 10 JPs (one JP from each selected ZP) and 20 GPs (two GPs from each selected JP) revealed the following:

- None of the functions, funds and functionaries of test-checked four departments were devolved. Further, four departments (other than test-checked departments) took back devolved functions, funds and functionaries from PRIs during 1998-2014.

(Paragraph 2.1.7.1 and 2.1.7.2)

- GoMP constituted the 3rd, 4th and 5th SFC with a delay of seven months, one and half year, and one month 23 days respectively. We also noted that the 3rd and 4th SFC submitted their reports with a delay of two and half years and four years respectively.

(Paragraph 2.1.8.1)

- Despite availability of adequate funds, trainings were not imparted to 70 *per cent* of *Elected* Representatives (ERs) and 97 *per cent* of officials, against the target of training of 3.92 lakh ERs and 28,150 officials of PRIs.

(Paragraph 2.1.8.3)

- 35 *per cent* (71 out of required 200) of DPC meetings were held in selected districts during 2016-21. None of the DPCs of selected districts prepared District Development Plan by consolidating the development plans of panchayats and urban local bodies.

(Paragraph 2.1.8.4)

- Out of total receipt of ₹ 20,985.04 crore, the PRIs could generate only two *per cent* and the remaining receipts were grant from the SFC and CFC.

(Paragraph 2.1.9.1)

- GoMP created Grant No. 53 for providing budget to PRIs. Finance Department through Grant No. 53 allotted funds of ₹ 79,693.06 crore to PRDD/PRIs and ₹ 43542.26 crore to BCOs of other departments, for operating 33 to 42 and 32 to 57 schemes related to 29 functions as mentioned in 11th schedule of the constitution during 2016-21, leading to inadequate and ineffective functions and funds devolution to PRIs.

(Paragraph 2.1.9.2)

- Except 2016-17, GoMP did not allot four *per cent* of divisible tax revenue to PRIs and the allotment steadily declined from three to less than one *per cent* during 2017-21.

(Paragraph 2.1.9.5)

- Due to delay in release of CFC grant to PRIs during 2017-21, there was an avoidable payment of interest of ₹19.83 crore by GoMP.

(Paragraph 2.1.9.6)

- 57 *per cent* (229 out of 400) quarterly and 82 *per cent* (82 out of 100) annual meetings of Gram Sabha were held without the required quorum in selected GPs during 2016-21.

(Paragraph 2.1.10.2)

- None of selected PRIs prepared and uploaded their accounts in the formats recommended by C&AG on *Panchayat Darpan* portal leading to non-certification of PRIs accounts by Director of Local Fund Audit (DLFA).

(Paragraph 2.1.10.5(a) & 2.1.10.5(b)i)

- GoMP did not create Panchayat cadre as envisaged in GoI guidelines. Further, acute shortage of staff by 60 and 45 *per cent* was noticed at selected ZPs and JPs respectively.

(Paragraph 2.1.11.1 & 2.1.11.2)

- Non preparation of Inspection Roaster/Report by 75 *per cent* (15 out of 20) selected ZPs and JPs leading to inefficient monitoring mechanism.

(Paragraph 2.1.12.1)

2.1.1 Introduction

To strengthen the local self-government, the Government of India (GoI) enacted the 73rd Constitutional Amendment Act, 1992 (73rd CAA) which came into effect from April 1993. In view of Article 243G of the Constitution, the Government of Madhya Pradesh (GoMP) enacted the 73rd CAA (June 1994) and the Madhya Pradesh Panchayat Raj Evam Gram Swaraj Adhiniyam, 1993 (known as PRI Act) came into existence from January 1994 to accord constitutional status to the Panchayati Raj Institutions (PRIs) and made provisions for devolution of powers and responsibilities. The 73rd CAA empowers the state Government to devolve 29 functions relating 20 departments (**Appendix-2.1.1**) mentioned in the 11th schedule of Article 243G in Madhya Pradesh. The various provisions of the 73rd CAA are summarised below:

- Constitution of Gram Sabha in villages.
- Constitution of three-tier Panchayat at village, block and district levels.
- Direct election to all seats of Panchayats.
- Minimum age for contesting elections to the PRIs be twenty-one years.
- Reservation of seats for Schedule Castes and Schedule Tribes.
- Reservation of one-third of the total seats at every level of PRIs for women.
- Fixing of tenure of five years for Panchayats.
- Giving representation to the Members of the Parliament, Members of Legislative Assembly (MLAs) and Members of Legislative Council (MLCs) at the intermediate (Block) and district level with full voting rights.

The PRI Act, 1993 envisages provisions for smooth functioning of Zila Panchayats (ZPs), Janpad Panchayats (JPs) and Gram Panchayats (GPs). At the district level, ZP is entrusted with supervisory powers to monitor Janpad Panchayats and Gram Panchayats. The functions of JP at Block level are to ensure the execution of schemes, works and projects entrusted to it. The functions of GPs at village level are to prepare socio-economic annual plan and to execute various schemes sponsored by GoI and GoMP.

Besides this, there are provisions for constitution of District Planning Committee (DPC) to consolidate the plan prepared by the Panchayats for overall development at district level and Standing Committee for preparation of development plans, budget and annual accounts for the PRIs.

2.1.1.1 Madhya Pradesh Profile- PRIs

Madhya Pradesh (MP) located in central India, is the second largest state of the country. The area of the State is 3.08 lakh Square km out of which the rural area is 3.00 lakh Square km. As per census 2011, 72.31 per cent (5.25 crore) of total population (7.26 crore) reside in rural areas of Madhya Pradesh (MP).

GoMP has established 23,173 PRIs under Section 10 of the PRI Act. PRIs are functioning under Panchayat and Rural Development Department (PRDD). The category wise detail is shown in **Table-2.1.1**.

Table-2.1.1: Showing the details of three tier institutions of PRIs

Sl. No.	Details of PRIs	Units	Status
1.	Zila Panchayats (ZPs)	Number	51
2.	Janpad Panchayats (JPs)	Number	313
3.	Gram Panchayats (GPs) as of March 2021	Number	22,809
	Total		23,173

(Source: Data from Administrative Report of PRI-2020-21 and Director, MPSSSS)

Division of rural areas into wards, villages and blocks is notified by GoMP for the purpose of elections in PRIs.

2.1.2 Organisational structure of PRIs

The Panchayat and Rural Development Department (PRDD), headed by the Additional Chief Secretary (ACS), is the administrative department for overall supervision of PRIs. Panchayat Raj Directorate (PRD) established in December 2007, headed by the Commissioner is assisted by Chief Executive Officer (CEO), ZP at district level, CEO, JP at block level and Secretary, GP at village level. In addition, for supervision and monitoring of Centrally Sponsored Schemes, office of the Development Commissioner has also been established.

2.1.3 Audit Objectives

We aimed to assess:

- (i) the PRIs have been adequately empowered to effectively discharge their responsibilities;
- (ii) adequate and timely allocation of funds were given to PRIs;
- (iii) the functionaries required for carrying out the devolved functions are placed at the disposal of PRIs; and
- (iv) functions intended to be discharged by the PRIs as per the Act have been transferred.

2.1.4 Audit Criteria

We sourced audit criteria from:

- The 73rd Constitution (Amendment) Act, 1992;
- The Madhya Pradesh Panchayat Raj evam Gram Swaraj Adhiniyam 1993 and rules incorporated thereunder;
- Madhya Pradesh District Planning Committee Act, 1995;
- The Central and State Finance Commission recommendations; and
- Notifications, circulars, orders and instructions, issued by the GoI, GoMP and PRDD.

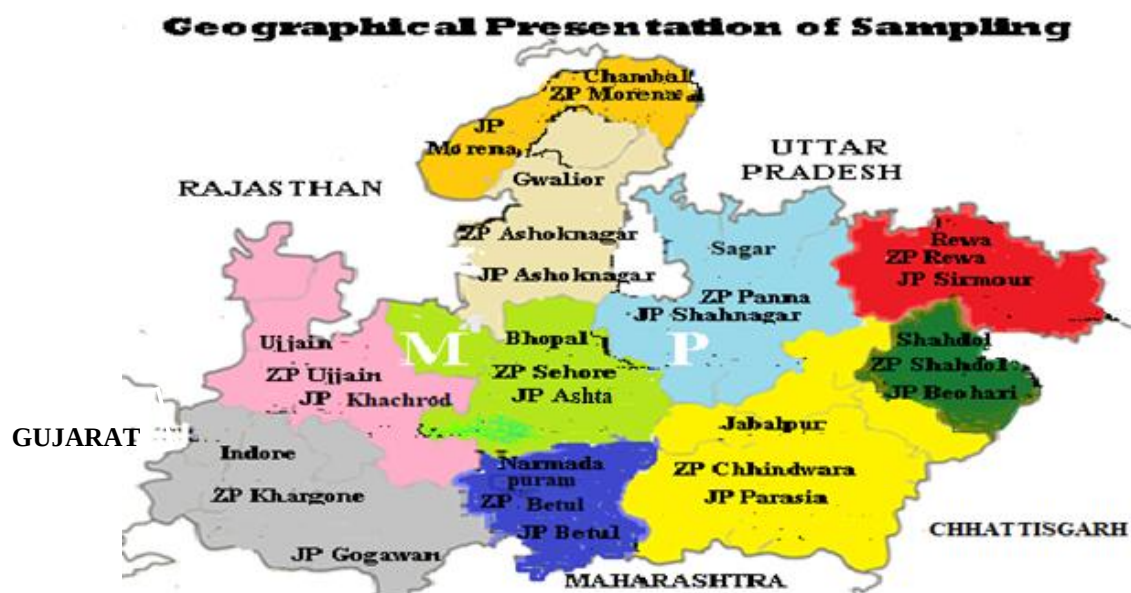
2.1.5 Scope and Methodology

The Performance Audit (PA) covered the period 2016-21 using Multi-Stage Sampling¹ Method. As GoI sanctions funds based on population to ZPs, JPs and GPs, the same criteria has been adopted for selection of ZPs, JPs and GPs. We selected for audit: -

- 10 ZPs (one ZP from each division);
- 10 JPs (one JP from each selected ZP); and
- 20 GPs (two GPs from each selected JP).

The details of selected PRIs are shown in **Appendix-2.1.2**. The geographical representation of the sampling is shown in **Map-2.1.1** below:

Map-2.1.1



We examined four² out of 29 functions/activities to ascertain the status of devolution.

Methodology adopted during the PA was scrutiny of records at the Directorate and district units of the selected departments, ZPs/JPs/GPs and offices of the District Planning Committee. We scrutinised the sanctions released under recommendations of Central Finance Commission (CFC), State Finance Commission (SFC), records related to adoption of provisions of 73rd CAA, adoption of Panchayat Extension Scheduled Area (PESA) Act³, transfer of functions/ activities, functionaries and funds to PRIs. We further scrutinised

¹ Multi-stage sampling divides large populations into stages to make the sampling process more practical. Here, all ZPs have been grouped in cluster of 10 divisions and one ZP/JP was taken based on highest population from each division.

² Agriculture, including agricultural extension, Animal husbandry, Dairying and poultry, Education, including primary and secondary schools and Family Welfare.

³ Article 243M of the Constitution provides that Parliament may, by law, extend its provisions to the Scheduled and Tribal Areas. PESA Act mainly aims to protect the tribal population from exploitation by making Gram Sabhas and Gram Panchayat Centres of self-governance and has laid special thrust to empower Gram Sabha.

records related to Gram Panchayat Development Plan (GPDP), annual accounts and records related to other relevant issues.

An Entry Conference was held with the Principal Secretary, PRDD on 24th August 2021 online, in which audit objectives, methodology and criteria for the PA and name of sampled units were discussed.

Exit Conference to discuss audit findings was held with Principal Secretary, PRDD on 28th October 2022. The department furnished its reply in exit conference, which has been suitably incorporated in respective paragraphs.

Audit findings

We noticed following issues after analysing the records and data collected during PA:

Compliance to provisions of 73rd Constitutional Amendment Act

2.1.6 Comparison of State Level Legislations with 73rd Constitutional Amendment Act

According to Article 243 (G) of the 73rd CAA, the States are empowered to devolve adequate powers and responsibilities to PRIs to make them effective institutions as local self-government. The responsibility has also been assigned to Panchayats for preparation of plans for economic development and social justice and its implementation in relation to 29 functions/activities listed in the Eleventh Schedule. Audit observed that GoMP enacted (January 1994) the PRI Act. Further, for implementation of the provisions and to provide administrative and functional support to three tiers of PRIs, PRD was constituted (December 2007). The status of comparison of State legislation with the provisions of the 73rd CAA is given in **Table-2.1.2** below:

Table-2.1.2: Comparison of State legislation with the provisions of 73rd CAA

Provisions of the Constitution		Provisions of MP Panchayat Evam Gram Swaraj Adhiniyam 1993	
Article	Title	Section	Rules for the same and title thereof
Article 243A	Devolution of power and scope of work to Gram Sabha.	3, 5a, 6 (a, b, c), 7 and 129 (b & c)	• MP Gram Sabha (Meeting Procedure), 2001 • Madhya Pradesh Gram Sabha (Constitution of Standing Committee, procedure for conduct of working and related matters) Rules, 2012
Article 243B	Constitution of Panchayats	8 to 13, 27, 125, 127, 29- ZP	MP Panchayat (GP Sarpanch, Up-Sarpanch, JP/ZP power and responsibility President/ Vice-President) Rules, 1994
Article 243C	Composition of Panchayats	22, 112	MP (Change of boundaries, displacement or replacement of Headquarters) Rules, 1994
Article 243D	Reservation of seats.	13 (4, 6) (GP), 17, 23 and 25 (JP), 30 (ZP), 32, 129 b (4) and 129 e (3)	MP Panchayat Election Rules, 1995
Article 243E	Duration of Panchayats	9, 20, 34 (read with 37)	No Rules framed for this.
Article 243F	Disqualifications for membership	7- Gram Sabha 21-GP, 28-JP 35-ZP (read with 36), 39 & 40-All tiers	Madhya Pradesh Panchayat (No-confidence Motion against Sarpanch and Up-Sarpanch of GP, President and vice-president of JP and ZP) Rules, 1994

Provisions of the Constitution		Provisions of MP Panchayat Evam Gram Swaraj Adhiniyam 1993	
Article	Title	Section	Rules for the same and title thereof
Article 243G	Powers, authority and responsibilities of Panchayats	7, (2, 2a & 3), 38, Chapter -5 & 6, 6a, Section 89, 129d and 129f	• MP Panchayat (Power & Responsibility of Sarpanch and Up-Sarpanch of GP, President and vice-president of JP and ZP) Rule, 1994. • MP Panchayat (Transfer of Immovable Property) Rules, 1994. • MP Janpad Panchayat and Zila Panchayat Standing Committee (The Procedure for the election of members, their powers and functions and tenure and conduct of working of members) Rules 1994.
Article 243H	Power to impose taxes and funds of Panchayats.	7j, 110, 115, 116, 123, 124 Chapter -7 & 9	• Madhya Pradesh Gram Sabha Optional Taxes and Fees (Conditional and Exception) Rules, 2001. • MP Panchayat (Imposition, Assessment, Collection and Regulation of Taxes) Rules, 1995. • Madhya Pradesh Janpad Panchayat (Imposition of development Tax on Agriculture land) Rules, 1999.
Article 243I	Constitution of Finance Commission to review financial position.	Madhya Pradesh Vitta Ayog Adhiniyam 1994.	No Rules framed.
Article 243J	Audit of accounts of Panchayats.	7k, 33a, 73 and 129	• MP Gram Sabha (Audit) Rules, 2001. • MP Social Audit Rules, 2013. • MP Panchayat Audit Rules, 1997. • Madhya Pradesh Zila Panchayat (Accounting) Rules 1999
Article 243K	Elections to the Panchayats.	17(read with 18), 19, 23, 25, 30 and 32, (read with 41) Chapter 4, 47b, 121 and 122	MP Panchayat Election Rules, 1995.
Article 243O	Bar to interference by courts in electoral matters.	Section 121	MP Panchayat (Election petitions, corruption and disqualification for membership) Rules, 1995.
Article 243ZD	Committee for District Planning.	M P District Planning Committee Act, 1995.	MP District Planning Committee (Procedure for conducting business) Rules, 1995 and notification 1999.

(Source: PRI Act)

It is evident from the above table that as per the provisions of 73rd CAA, the PRI Act was suitably amended. Further, for effective working in three tiers of PRIs, Rules have also been framed. In this regard, Chief Secretary, GoMP issued (January 1997) guiding principles to the departments for devolution of programme, activities and responsibilities as indicated below:

- All necessary steps should be taken promptly to make the three-tier Panchayat Raj system strong and effective as per the framework of the 73rd amendment;
- Necessary administrative structure and staff should be given to form “District Governments” with ZP and JP as chief implementing units;
- GP should be developed as implementing units of all the programme/ activities of ZP/JP in the villages;

- Planning and implementation for economic development and social justice shall be the responsibility of Panchayats. For achieving the same, budget and staff should be made available by the departments to PRIs;
- The staff should be transferred to PRIs according to programme/ activities devolved; and
- Since the work of the departments were to be transferred to Panchayats, the budget of the schemes/programme except expenditure incurred on establishment, would be transferred to Panchayat.

Further, concerned departments issued instructions and orders to transfer the functions, funds and functionaries. PRDD also issued instructions from time to time (1995-2011) to implement the provisions of PRI Act. Audit test-checked the compliance of the provisions of the PRI Act and instructions issued in selected PRIs and issues noticed in selected four activities/functions are discussed in succeeding paragraphs.

2.1.7 Actual status of Devolution of functions

Status of devolution of 29 functions/activities enlisted in 11th Schedule Section 243G of 73rd CAA are discussed in succeeding paragraphs:

2.1.7.1 Devolution of functions, funds and functionaries at State level

Audit test-checked the files related to devolution of functions/activities, functionaries and funds, orders/instructions issued and other relevant records at the state level and PRD level. The status in respect of devolution of functions/activities, funds and functionaries is shown in **Table-2.1.3** below:

Table-2.1.3: The status of devolution of functions, funds and functionaries

Sl. No.	Events for devolution	Action taken	Remarks
1	Issuance of notification for devolution of functions/activities	No notification issued.	GoMP requires to notify.
2	Issuance of guidelines and orders by the concerned departments.	GoMP issued guidelines in 1997 to concerned departments to issue relevant orders.	Four ⁴ departments took back devolution orders.
3	Activity mapping as per the joint declaration of GoI and GoMP.	Activity mapping done.	--
4	Road map for devolution	Not prepared	Road map to be prepared.
5	Review Committee to review status of devolution. (As per Action Taken Reports on 3 rd SFC by the GoMP)	Constituted a Sub-Committee (October 2007)	No functions/ activities transferred to PRIs.
6	Re-consideration of the necessity of devolution of powers to PRIs and to submit reports within three months.	Constituted a Committee (October 2016)	No report is available.

⁴ *Food, Civil Supplies and Consumer Protections (March 2014), Public Health Engineering (April 1998), Revenue Department (April 2007) and Women and Child Welfare (July 2007).*

Sl. No.	Events for devolution	Action taken	Remarks
7	Status of devolution of Functions, funds and functionaries (FFF).	Meeting (August 2019) to review the status of devolution of FFF.	The devolution of functions from nine departments to PRIs was reviewed. Four departments ⁵ expressed inability to transfer the functions due to involvement of e-tendering/online processing of transactions and other administrative reasons.

(Source: Records of PRD)

The above table shows that GoMP did not comply the provisions of Article 243G of 73rd CAA regarding devolution of Functions, Funds and Functionaries (FFF).

Department stated (October 2022) that PRDD, GoMP instructed (August 2019 and May 2020) to all concerned departments to issue directives by determining the role of PRIs in reference to programmes/schemes started after year 2003 and administrative functionaries created.

Reply of the department is not acceptable as functionaries of none of concerned departments were transferred to PRIs. The respective departments have not done any compliance to the instructions issued.

2.1.7.2 Devolution of functions, funds and functionaries at Directorates of the selected departments

Audit verified the factual status and noticed that none of the selected departments have devolved functions, funds and functionaries to the PRIs. Status of devolution in selected four Directorates of four departments are shown in **Table-2.1.4** below:

Table-2.1.4: Details of the status of functions, functionaries and funds devolved to PRIs

Sl. No.	Details	Agriculture, School Education, Public Health & Family welfare and Animal Husbandry	Remarks
1	Functions/ activities devolved to PRIs	No functions/ activities were devolved to PRIs.	No functions/activities were devolved to PRIs in Public Health and Family Welfare, Agriculture and Animal Husbandry.
2	Transfer of Functionaries	No functionaries were transferred to PRIs. Appointment of teachers was delegated to PRIs during the period 2008-2018 by education department. However, consent was given by the department for construction works up to ₹ 15.00 lakh to be done through GPs (August 2019). No further progress was found on record.	None of the departments transferred staff to PRIs. Education department notified (July 2018) Madhya Pradesh School Education Service (Teaching Cadre), Service Conditions and Recruitment Rules, 2018 for merger of teachers appointed under Panchayat Teachers cadre (Employment and Service Conditions) Rules, 2008 in Education department.
3	Funds transfer to PRIs	Budget allotted to BCO of the concerned departments by Finance department.	----

(Source: Records of the concerned Directorates)

⁵ Fisheries, Mining, Revenue and School Education Department.

Audit test-checked the sanctions, ledger, pay bills of staff and noticed that only one⁶ of the test checked departments transferred some of the functions/ activities, to PRIs. Remaining three departments confirmed that no functions, funds and functionaries were transferred to PRIs.

Department did not furnish reply on the issue.

2.1.7.3 Devolution of functions, funds and functionaries at district level

Based on the above activity mapping, audit further test-checked records of District offices of the four test-checked departments and noticed that Drawing and Disbursing Officers (DDOs) had not received any order from GoMP/Departments to transfer functions, funds and functionaries to PRIs. Hence, no functions, funds and functionaries were transferred. The department-wise status is shown below in **Table-2.1.5 (a) &(b)**.

Table-2.1.5 (a): Status of activities of test-checked districts

Sl. No.	Departments	Activities/functions	Status of activities/ programme
1	Deputy Director Agriculture	Budget	DDOs received fund from Budget Controlling Officers (BCOs) of the department and utilised the budget.
2	Chief Medical & Health Officer	Transfer of Staff	No staff transferred to PRIs. Staff was under the administrative control of the DDOs.
		Transfer of Assets- go-downs,	No go-downs/schools/PHCs etc. were transferred to PRIs. All assets were with departments.
3	District Education Officer	Purchase of materials, distributions and quality testing.	All the procurements/ distributions/ activities done by the concerned department. Audit noticed that Rajya Shiksha Kendra provided books/bicycles to District Project Coordinators (DPCs) for further distribution by Block Resource Coordinator of the respective blocks and Schools. Department distributed Scholarships to eligible students in their bank accounts after registration through online portal.
4	Deputy Director of Veterinary Services	Inspection and monitoring.	Concerned departments conducted inspection.
		Programme Implementations.	All schemes/ programmes/ activities undertaken by the department.

⁶ Education department; appointment of Panchayat Teachers in GPs.

Table-2.1.5 (b): Status of other issues and activities of test-checked districts

Sl. No	Activities/ functions	Status of functions/activities, purchase of material
1	Tour and exhibitions	Agriculture department conducting tour, exhibitions to farmers of the GPs.
2	Purchase of medicines	Agriculture department, Chief Medical Health Officer (CM&HO) and deputy Director of Veterinary Services (DDVSs) purchased medicines/ pesticides as per requirement and quality test for the same was being conducted through licensed shops/ laboratories.
3	Distributions of books/bicycles and scholarships	DEOs/ Block Education Officers (BEOs) providing books and bicycle free of cost and scholarships were providing in the bank accounts after registration of the students.
4	Vaccination	CM&HO was conducting vaccination through staff of National Rural Health Mission (NRHM).

(Source: Records of test checked districts offices of the department concerned)

The present status of devolution of all 29 functions mentioned in the 11th schedule of Article 243G and funds and functionaries are detailed in **Appendix-2.1.3(i) & 2.1.3(ii)** can be summed up as below:

- 12 departments issued orders for devolution of functions, functionaries and funds to the PRIs as per the provisions of 73rd CAA and PRDD also issued three orders for such devolution in favour of PRIs;
- Four functions (four⁷ departments) were devolved to the PRIs but taken back by the concerned departments subsequently;
- No record was available with the PRIs at any level in respect of devolution of functions and moreover, in test checked departments also no devolution was found as per records as there was no transfer of staff, functions and assets was done by the concerned departments. Most of the functions which were devolved to the PRIs, were being carried out by the concerned departments and expenditure was also being incurred by the departments. Thus, there was no actual devolution of powers and responsibilities to the PRIs by the other departments even after issuance of orders in this regard; and
- Seven⁸ functions were found with PRDD/ PRD along with two⁹ other departments.

In reply to audit observation, Directorate, Veterinary Services replied (March 2022) that the proposal for devolution of functions, functionaries and funds were sent (July 2020) to the GoMP. The reasons for non-devolution of functions, funds and functionaries were not intimated by other departments as of December 2022.

Thus, GoMP failed to comply with the provisions of 73rd CAA even after adoption of the Act 27 years ago.

Department did not furnish reply on the issue.

⁷ Food, Civil Supplies and Consumer Protection (1), Public Health Engineering (1), Revenue (1), and Women and Child Welfare (1).

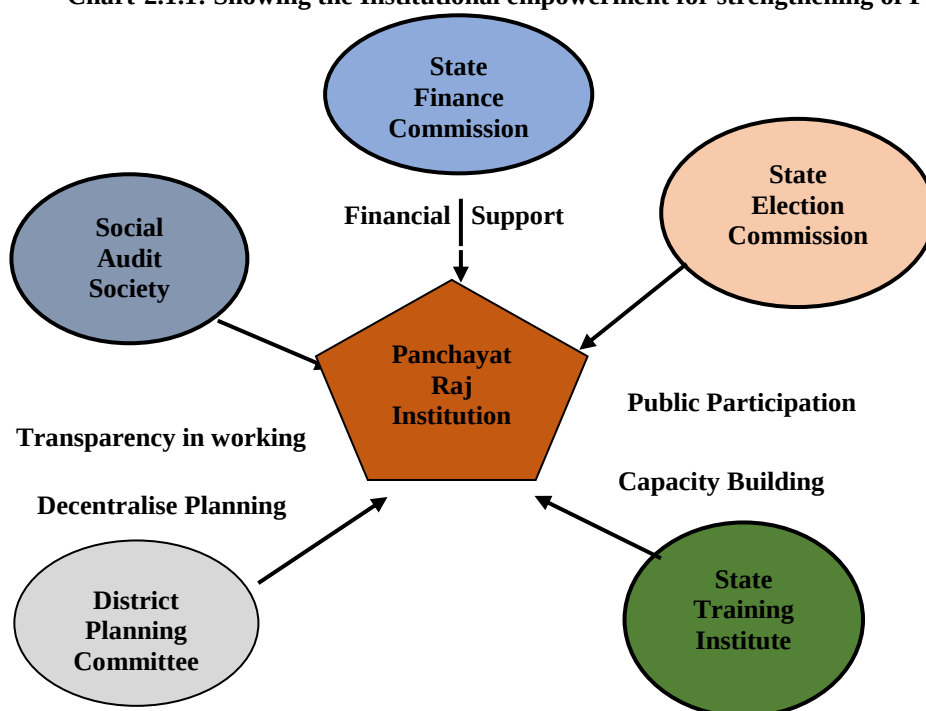
⁸ (i) Small ponds (Fisheries), (ii) Rural housing (iii) Roads, culverts, bridges, ferries, water ways and other means of communications (iv) Poverty alleviation programme (v) Markets and fairs (vi) Maintenance of community assets (vii) Welfare of weaker sections, and in particular of the Scheduled Castes and the Scheduled Tribes (Tribal and Schedule Caste Welfare Department).

⁹ Fisheries and Tribal & Schedule Caste Welfare Department.

2.1.8 Institutional empowerment for effective implementation of provisions of 73rd CAA

The Articles 243I, J and K of 73rd CAA provide for establishment of institutional mechanisms for effective and smooth functioning of PRIs including provisions for financial, public participation, social audit and capacity building by formation of Institutions. In addition to above, Article 243 ZD of 74th CAA provides constitution of a District Planning Committee for comprehensive planning of the district. The State Institute of Training and Rural Development was also strengthened through state policy (1998) on trainings for functionaries of PRIs. The above arrangements are represented in **Chart-2.1.1**:

Chart-2.1.1: Showing the Institutional empowerment for strengthening of PRIs



The status of Institutes constituted as per the provisions of 73rd CAA and their working are discussed in the succeeding paragraphs:

2.1.8.1 Constitution of State Finance Commission

In pursuance of the Article 243I of the Constitution, GoMP has constituted five State Finance Commissions since June 1994. The status of the constitution of State Finance Commission, submission of their recommendations and acceptance by GoMP are detailed in **Table-2.1.6** below:

Table-2.1.6: Status of SFCs, submission of reports and acceptance of recommendations by GoMP

SFC	Due date for Constitution of SFC	Actual date of Constitution	Delay in days	Date of submission of Reports	Action taken on the Report (Date)	Time taken on acceptance of SFC recommendations (In days)	Award Period
First	17.06.1994	17.06.1994	Nil	07.04.1995	20.09.1995	167	1996-2001
Second	17.06.1999	10.06.1999	Nil	31.12.2003	14.03.2005	439	2001-2006
Third	10.12.2004	12.07.2005	215	31.10.2008	05.02.2010	462	2006-2011

SFC	Due date for Constitution of SFC	Actual date of Constitution	Delay in days	Date of submission of Reports	Action taken on the Report (Date)	Time taken on acceptance of SFC recommendations (In days)	Award Period
Fourth	12.07.2010	27.01.2012	565	31.01.2017	20.07.2017	170	2011-2016
Fifth	27.01.2017	20.03.2017	53			Still working	2020-2025

(Source: Records of SFC)

It is evident from the above table that Finance Department constituted the SFCs with a delay ranging from 53 to 565 days and Third and Fourth SFC submitted their reports with delay of 945¹⁰ and 1462¹¹ days respectively. Further, Finance Department took 167 to 462 days to submit Action Taken Reports (ATR) to GoMP after submission of SFC reports.

Audit further noticed that third SFC recommended financial assistance @ four *per cent* of divisible revenue of the state to PRIs and GoMP is allotting accordingly till date. Fourth SFC has recommended devolution at the rate of 5.5 *per cent*. However, GoMP has not taken any action yet though decided to consider the recommendations of the 4th SFC along with the report of next finance commission. Details of issues regarding implementation of the accepted recommendations of first to third SFCs are discussed in **Paragraph 2.1.9.4**.

No action has been taken on the reports submitted by 4th SFC till date even after lapse of the award period¹² and recommendations of 5th SFC also are not submitted by the commission till date even after lapse of more than five years since its constitution.

Audit concludes that the delay in constitution of SFCs and implementation of their recommendations has defeated the purpose of the constitution of the SFC as their recommendation are not timely implemented by the government resulting in deprival of the PRIs of tentative favourable recommendations made by the SFCs.

Department replied (October 2022) that the fifth SFC submitted its report to the Honourable Governor on 30th April 2019.

Reply is not acceptable as the department could not provide any evidence in support of its reply. Further, the department did not attribute any reason for delay in acceptance of recommendations of SFCs.

2.1.8.2 State Election Commission (Local Bodies)

In pursuance to the provision 243K of 73rd CAA, GoMP constituted (February 1994) the Madhya Pradesh State Election Commission to conduct regular election of PRIs in fair and transparent manner to provide Constitutional status to PRIs.

The last election for PRIs was held in the state in 2014-15 and the elections were due after completion of five years of previous elected bodies in 2019-20. However, it was

¹⁰ The reports of 3rd SFC was to be submitted on 01.04.2006, hence the delay was counted from -01.04.2006 to 31.10.2008=945 days.

¹¹ The reports of the 4th SFC was to be submitted on 31.01.2013, hence the delay was counted from- 31.01.2013 to 31.01.2017- days = total 1,462 days.

¹² Period for which recommendations are made.

noticed that notification was issued in February 2019 for the General Panchayat Election 2019-20, and the process for delimitation of wards was started in May 2019. The elections were to be conducted in three phases for members of ZPs/ JPs and GPs. However, no election was conducted till December 2021. Further, PRDD issued an order (April 2020) to constitute the Administrative Committee at District and Block level as temporary measures for conducting regular business till constitution of new elected bodies of PRIs.

In reply to audit observation, the State Election Commission (SEC) stated (March 2022) that due to delimitation process, Covid-19 pandemic and reservation of seats of Presidents in PRIs, the Panchayats elections could not be conducted. SEC further stated (March 2022) that the information on reservation process was sought (September 2021) from GoMP.

Audit concludes that in absence of elections for PRIs due to non-completion of reservation process and delimitation process, public participation in local governance could not take place in last two years.

Capacity buildings of Elected Representatives (ERs) and PRI officials

2.1.8.3 State Institute of Rural Development (SIRD)

SIRD, Jabalpur was formed and registered (1987) under MP Society Registration Adhiniyam 1973 for training and capacity building of Elected Representatives (ERs) and officials of three-tier of Panchayats (ZP/JP/ GP). It is an autonomous body controlled by a committee chaired by the Hon'ble Minister of PRDD and funded by the GoMP and GoI. The Institute works along with six¹³ Regional Training Centres (RTCs)/ Extended Training Centres (ETCs) located at different regions of MP. For the training of ERs and officials, these Institutes were to design the course, prepare annual calendars and impart training accordingly. Further, the evaluation of the participants was to be obtained after the completion of training.

As per the work plan (2015) under National Capacity Building Framework (NCBF), GoMP identified the ERs and officials, whom the trainings were to be imparted. The identified ERs and officials of various categories are shown in **Table-2.1.7** below:

Table-2.1.7: Details of identified candidates for trainings (February 2015)

Sl. No.	Categories of candidates	Level/Posts	Numbers
1	Elected Representatives	President and Vice-Presidents of JPs	626
		Members of JPs	5,912
		Sarpanch and Up-Sarpanch	45,438
		Panch of GPs	3,39,804
		Total	3,91,780
2	Officials	Chief Executive Officer (CEO), ZPs	51
		Project Officer (PO) and Assistant Project Officer (APO)	102
		Chief Executive Officer (CEO), JPs	313

¹³ Bhopal, Gwalior, Rau(Indore), Seoni, Ujjain and Nogaon(Chhatarpur).

Sl. No.	Categories of candidates	Level/Posts	Numbers
		Block Development Officers (BDOs) and District Development Officers	626
		Panchayat co-ordinate officer	4,018
		Panchayat Secretaries	23,040
		Master Trainers	500
		Total	28,650
		Grand Total	4,20,430

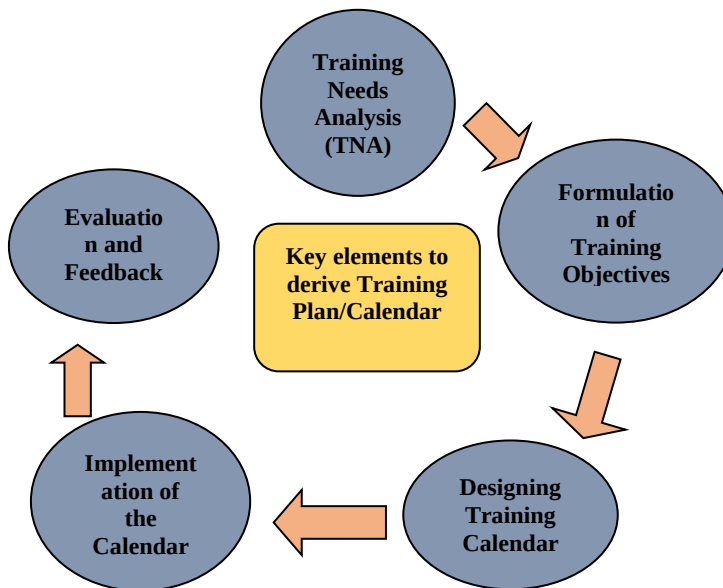
(Source: NCBF work plan)

The above table shows that SIRD, RTI and ETCs were to impart trainings to 4.20 lakh ERs and officials within one year of constitution (February 2015) of elected bodies.

2.1.8.3(a) Training

Training calendars/action plans would incorporate designing of training programmes based on formulation of training objectives which are derived from Training Needs Analysis (TNA) of the targeted groups. The key elements to derive training action plans/calendars are shown in flow **Chart-2.1.2**:

Chart-2.1.2: Showing the key elements of training calendars



Audit compared TNA, calendars and progress reports of the actual trainings imparted and following observations were noticed:

2.1.8.3(b)i Training conducted for ERs

As per the work plan (2015) under NCBF, all ERs were to be given fundamental training within one year of being elected. In election of PRIs (2015), 3.92 lakh ERs were elected. Director/Principal of SIRD/ETC/RTCs were responsible to prepare training calendars and impart trainings to ERs within one year of election.

Audit noticed that during 2016-21, however, 17 trainings were held against 16 planned but only 1.19 lakh ERs (30 per cent) could be imparted off campus training for one to five days

out of 3.92 lakh ERs. Further, audit also noticed that during 2016-17, only 210 ERs and 2018-19, 1.19 lakh ERs were imparted training. However, no trainings were conducted during 2017-18 despite the availability of funds and faculties.

Thus, the objective to provide basic knowledge to ERs in respect of working of panchayats, powers and responsibility within one year could not be fulfilled. The photographs below are showing the training of ERs:

The Photographs of ERs trainings



Department accepted the audit observation and stated (October 2022) that training could not be imparted due to absence of required approval by the competent authority and clarity in order issued by the state in respect of training programmes. Further, the required training could also not be imparted due to completion of tenure of ERs of PRIs, probable election year and Covid-19 pandemic as well.

2.1.8.3(b)ii Training of Trainers (ToT) / Master Trainers

As per NCB Framework, for imparting quality trainings to large number of ERs of Panchayat and functionaries, decentralised training mode is efficient in which trainings are organised at multiple locations. To fulfil the requirement, SIRD prepared training programme for ToT/master trainers.

Audit noticed from the training calendars and progress reports of the SIRD/ RTC/ETCs that during 2016-21, total 11,128 master trainers had been imparted training under *Rashtriya Gram Swaraj Abhiyan* (RGSA) and Gram Panchayat Development Plan (GPDP) schemes against 18,159 targeted master trainers to train 3.92 lakh ERs and 0.29 lakh PRI officials. The year-wise status of ToT is given in **Table-2.1.8**.

Table-2.1.8: Year-wise details of imparted trainings to Master Trainers

Sl. No.	Year	SIRD		ETCs/RTC		Status of training imparted by ToT
		Targets	Progress	Targets	Progress	
1	2016-17	1,576	505	9,180	3,296	At district, ETCs, RTC and SIRD, no record was maintained in respect of training imparted by Master trainers.
2	2017-18	270	271	1,658	1,647	
3	2018-19	2,058	1,863	0	0	
4	2019-20	671	860	0	0	
5	2020-21	2,746	2,686	0	0	
	Total	7,321	6,185	10,838	4,943	

(Source: Records of SIRD, ETCs and RTC Pachmarhi)

Further, SIRD/ETCs did not maintain any record in support of trainings conducted by Master Trainers. In the absence of records, audit could not ascertain the factual status of training imparted by the master trainers. Department stated (October 2022) that the records related to training to be imparted by the master trainers are being maintained at JP level.

Reply is not acceptable as no records related to training was maintained in selected JPs.

2.1.8.3(b)iii Training not imparted as per training calendars

Audit test checked the training calendars and actual status of trainings imparted by SIRD/RTC/ETCs and noticed that Training Institutes could not impart the training as per training calendars. The factual status of training proposed in calendars and actual training imparted during 2016-2021 is shown in **Table-2.1.9**.

Table-2.1.9: Showing training calendars and actual training imparted

Sl. No.	Details of trainings	SIRD Jabalpur				ETCs (Rau, Nogaon and Seoni)				Regional Training Centre Pachmarhi			
		Calendar		Actual		Calendar		Actual		Calendar		Actual	
		No.	Participants	No.	Participants	No.	Participants	No.	Participants	No.	Participants	No.	Participants
1.	Basic	5	356	6	625	46	3,654	6	835	0	0	0	0
2.	Computer	15	3,828	6	207	9	3221	5	254	0	0	0	0
3.	GPDP	8	1,457	15	29,447	12	6,830	10	5,148	190	6,840	7	136
4.	PESA	2	480	1	618	7	545	4	382	0	0	1	47
5.	Taxation in GPs	4	1,025	0	0	0	0	0	0	0	0	8	365
	Total	34	7,146	28	30,897	74	14,250	25	6,619	190	6,840	16	548

(Source: Records of SIRD, ETCs and RTC Pachmarhi)

It can be seen from the above table that SIRD could not achieve targets set against training on computer and taxation. Further, a work plan (2015) under National Capacity Building Framework (NCBF), for imparting training to 28150 panchayat officials (excluding Master Trainers) was proposed, however training was imparted to only 939¹⁴ Panchayat officials (three per cent) during aforesaid period. Besides off campus training was imparted to secretary of 22812 GPs and 1,18,115 Panchayat officials for the preparation of GPDP.

Department stated (October 2022) that trainings of departmental schemes/programmes, which were not included in annual training calendar, were organised in accordance with the state government's orders and budget. Further, National Rural Development and Panchayati Raj Institute, Hyderabad, organises training programmes time to time, which are not included in training calendar as these are not pre decided.

Reply is not acceptable as training calendar was not revised by SIRD.

2.1.8.3(c) Non-utilisation of Training Fund

GoI and GoMP provide funds to SIRD and ETCs for training of ERs, officials, ToT. Accordingly, SIRD and ETCs prepared training plans and conducted trainings.

¹⁴ SIRD-104, ETC Nogaon-342, ETC Seoni-48 and ETC Rau-445.

Audit noticed from the records¹⁵ of SIRD Jabalpur, three¹⁶ ETCs and one RTC Pachmarhi that SIRD and selected ETCs received funds under various schemes/ programmes to conduct trainings. Year-wise status of funds received, utilised and savings thereof during 2016-21 is depicted in **Table-2.1.10**.

Table-2.1.10: Year-wise details of funds received, utilised and savings

(₹ in crore)

Sl. No.	Year	SIRD Jabalpur			ETCs			RTC Pachmarhi		
		Received	Exp.	Savings	Received	Exp.	Savings	Received	Exp.	Savings
1.	2016-17	54.37	39.19	15.18	14.52	0.73	13.79	0.17	0.13	0.04
2.	2017-18	30.25	39.27	-9.02	17.64	1.92	15.72	0.23	0.06	0.17
3.	2018-19	10.08	9.55	0.53	6.07	1.13	4.94	6.08	00	6.08
4.	2019-20	2.13	1.29	0.84	5.89	0.91	4.98	2.13	0.01	2.12
5.	2020-21	7.00	0.78	6.22	9.60	7.26	2.34	5.40	0.03	5.37
	Total	103.83	90.08	13.75 (13%)	53.72	11.95	41.77 (78%)	14.01	0.23	13.78 (98%)

(Source: Records of test checked Training Centres)

It is evident from the above table that Training Institutes incurred an expenditure of ₹ 102.26¹⁷ crore (60 per cent) against ₹ 171.56¹⁸ crore of allotted budget.

Further, PRD allotted the fund of ₹ 30.98 crore (30 per cent) to SIRD, and ₹ 10.28 crore (73 per cent) to RTC Pachmarhi and further SIRD allotted ₹ 31.18 crore (58 per cent) to ETCs for the training purpose during fag end of the year (January to March of each financial year of 2016-21). Thus, due to delay in release of funds by PRD and further delay by SIRD, an amount of ₹ 69.30¹⁹ crore (40 per cent) remained unutilised.

On less expenditure, RTC Pachmarhi intimated (March 2022) that due to non-turnup the participants during 2016-17, and insufficient staff in training institute the desired training could not be conducted. Further, SIRD intimated (July 2022) that due to less participation of trainees from ZPs/JPs and GPs desired number of trainings could not be conducted.

Audit concludes that non-conducting of trainings was due to lack of initiative and proper monitoring by the department.

Department accepted audit observation and stated (October 2022) that expenditure incurred on trainings prior to 2020-21 was made as per training remuneration rate decided by administrative committee of SIRD, which was lower as compared to the cost norms of RGSA on which basis budget provision for training was made. Further, desired number of trainings were not organised due to lack of staff and lower participation of trainees.

2.1.8.4 District Planning Committee

In pursuance to Article 243 ZD of the Constitution, District Planning Committee Act 1995 was enacted on 23 May 1995 by the state legislature. DPC was to be constituted with 10 to

¹⁵ Ledger, cash books, utilisation of funds, trainings conducted for ERs, officials, resource persons and master trainers.

¹⁶ ETC Seoni, Nogaon (Chhatarpur) and Rau (Indore).

¹⁷ ₹90.08 crore + ₹11.95 crore + ₹0.23 crore = ₹102.26 crore.

¹⁸ ₹103.83 crore + ₹53.72 crore + ₹14.01 crore = ₹171.56 crore.

¹⁹ ₹13.75 crore + ₹41.77 crore + ₹13.78 crore = ₹69.30 crore.

20 elected members of ZP and Urban Local Bodies (ULBs) including two members nominated by the GoMP. DPC would be headed by the Minister in charge of the district as Chairman. DPC is responsible to consolidate the development plans prepared by panchayats and municipalities and to prepare a draft development plan for the district as a whole. District Collector being the Secretary of DPC, shall be responsible to maintain all the records to prepare agenda for meetings, database of district, lists of amenities existed in PRIs. CEO, ZPs/ JPs and Secretary of GPs after preparation of District Panchayat Development Plans (DPDPs)/ Block Panchayat Development Plans (BPDPs) and Gram Panchayat Development Plans (GPDPs) will send the same to DPC after the approval of General Body/ GS. DPC should conduct its meetings at least once in every quarter of year to review the schemes/ programme being implemented within the districts and send regular progress report to state government.

Audit noticed in 10 selected districts that though DPCs were constituted yet these were not working effectively as per the provisions *ibid*. The issues that were not adhered to, are given as here:

- Only 71²⁰ DPC meetings (36 *per cent*) were conducted against required 200 meetings during the period from 2016-21. Thus, 64 *per cent* meetings were not conducted. Reasons for shortfall in meetings were not available with the DPCs. District wise status of meetings conducted and shortfalls thereof is shown in **Appendix-2.1.4**.
- None of the selected DPCs prepared list of amenities²¹ and database.
- None of the DPCs in the selected districts prepared District Development Plan after consolidation of development plans received from the panchayats and urban local bodies. Only ZP Panna sent consolidated development plan (Gram/ Janpad/ Zila Panchayats) to DPC. However, DPCs prepared work plans at their level along with the available resources of various departments.
- In five²² DPCs, Government nominated the members and in two²³ DPCs, the proposal for nomination of members were sent to the government but no such record was available regarding approval of the proposals of nominations. Three²⁴ DPCs did not even send the proposals to GoMP.
- None of the DPCs sent the progress reports to GoMP after review of the schemes/ programmes being implemented within the districts as no regular meetings were being conducted in all the districts.

²⁰ 24(2016-17), 21 (2017-18), 13 (2018-19), 13 (2019-20) and zero (2020-21).

²¹ Tube wells, handpumps, dispensaries and waste disposals, data related to natural resources and human resources.

²² Betul, Chhindwara, Rewa, Shahdol and Ujjain.

²³ Ashoknagar and Khargone.

²⁴ Morena, Panna and Sehore.

The department stated (October 2022) that DPCs of five²⁵ districts accepted the audit observations, however, DPCs of remaining five²⁶ districts did not furnish reply to department.

Thus, District Collectors failed to conduct the requisite number of meetings and the objectives of decentralised planning as per local needs and issues of socio-economic development of PRIs, were defeated.

2.1.8.5 Social Audit Committee

Article 243 (J) of CAA provides that State may, by law, make provisions to audit the accounts of Panchayats. In pursuance to the above provisions, MP *Panchayat Evam Gram Swaraj Adhiniyam* 1993 was suitably amended and MP Social Audit Rules 2013 (December 2013) were framed. GoMP established MP State *Samajik Sampariksha Samiti* (MPSSSS) (January 2013) to build capacities of Gram Sabhas for conducting social audit and facilitating verification of records of works done under various schemes. MPSSSS is headed by Additional Chief Secretary, PRDD. Further, the Madhya Pradesh Social Audit Rules, 2013 envisage that social audit shall be taken up in every GP at least once in six months for which at State level, an annual calendar was to be prepared and circulated to all District Programme Coordinators for making necessary arrangements and accordingly the social audits were to be conducted by *Gram Sampariksha Samitis* (GSSs) constituted at village level. As per circular issued by MPSSSS (June 2017), the remedial action shall be taken within 15 days on the issues of social audit reports and action taken reports were to be uploaded on the portal.

2.1.8.5(a) Status of Social Audit

Audit noticed that MPSSSS prepared annual Social audit calendars for social audit of the works executed in GPs under various schemes. The status of social audits planned and executed during 2016-21 is given in **Table-2.1.11** below:

Table-2.1.11: Status of Social Audit planned, executed and shortfall

Sl. No.	Year	No. of GPs*	Targets for social audit to be conducted	Planned against targets with per cent	Achievement against planned with per cent	Shortfall against targets with per cent
1	2016-17	22,819	45,638	7,988 (18)	5,917 (74)	39,721 (87)
2	2017-18	22,813	45,626	11,064 (24)	9,970 (90)	35,656 (78)
3	2018-19	22,810	45,620	12,284 (27)	11,701(95)	33,919 (74)
4	2019-20	22,797	45,594	18,576 (41)	14,186 (76)	31,408 (69)
5	2020-21	22,779	45,558	22,809 (50)	22,809 (100)	22,749 (50)
	Total		2,28,036	72,721 (32)	64,583 (89)	1,63,453 (72)

(Source: Records of MPSSSS)

* No. of GPs taken from social audit portal.

It is evident from the above table that MPSSSS planned only 72,721 (32 per cent) social audits of GPs in their calendars against 2.28 lakh social audits required as per norms. Further, only 64,583 social audits were conducted by *Gram Sampariksha Samitis* against the plan.

²⁵ Ashoknagar, Betul, Chhindwara, Khargone and Ujjain.

²⁶ Panna, Morena, Rewa, Sehore and Shahdol.

Thus, in 72 *per cent* GPs, Social audit could not be conducted during 2016-21 against the targets. Further, we test checked the status of uploading social audit reports on National Rural Employment Guarantee Act (NREGA) portal and noticed that only 27,588²⁷ (43 *per cent*) social audit reports were uploaded on the portal. Resultantly, the transparency in implementation/ execution of schemes/ programme could not be ascertained.

In reply, MPSSSS stated that due to shortage of staff (142²⁸ posts), Covid pandemic and imposition of election code of conduct etc. social audits could not be conducted as per norms by GSS in identified villages. However, for fulfilment of staff, the process is underway.

Department replied (October 2022) that 95 per cent social audit against the plan was conducted during 2018-22. Further, social audit reports of 64 per cent of social audit conducted were uploaded on MIS portal of GoI.

Reply of department does not pertain to the audit period. Further, it is not acceptable as department did not plan targeted no. of social audit as per Madhya Pradesh Social Audit Rules, 2013 in GPs.

2.1.8.5(b) Action taken on social audit reports

Based on the targets, *Gram Sampariksha Samiti* (GSS) would conduct social audit of GPs and would take remedial action within 15 days on the issues of social audit reports and action taken reports were to be uploaded on the portal.

At state level, we observed that during Social Audit (2016-21), total 6,604 issues of ₹ 1.51 crore were noticed out of which only an amount of ₹ 0.36 crore could be recovered in respect of 4,306 issues. The year-wise details of issues, recoverable amount, outstanding issues and amount thereof are shown in **Table-2.1.12** below:

Table-2.1.12: Status of issues raised in social audit and settled during 2016-21

(₹ in lakh)

Sl. No.	Year	Issues	Amount	Recovered	Issues settled	Issues outstanding	Balance
1	2016-17	10	2.46	0.21	0	10	2.25
2	2017-18	8	0.96	0.58	7	1	0.38
3	2018-19	24	0.69	0.29	23	1	0.40
4	2019-20	1,646	87.14	21.91	1,291	355	65.23
5	2020-21	4,916	59.37	13.22	2,985	1,931	46.15
	Total	6,604	150.62	36.21	4,306	2,298	114.41

(Source: Data made available by MPSSSS)

It is evident from the above table that out of ₹ 1.51 crore, an amount of ₹ 0.36 crore (24 *per cent*) could be recovered till March 2021 and amount of ₹ 1.14 crore (76 *per cent*) related to 2298 issues remained un-recovered.

Thus, due to shortfall in conduct of social audits as per norms and non-settlement of issues raised in social audit reports, the very purpose of social audit could not be achieved.

²⁷ Zero (2016-17), 4610 (2017-18), 9,811 (2018-19), 13,167 (2019-20) and zero (2020-21).

²⁸ State Coordinator-2, Zila Coordinators-7 and Block Coordinator-133.

Department stated (October 2022) that the remedial action on issues raised in social audit are taken by ZP/JP and GPs within 15 days.

Reply of the department is not acceptable as there was a shortfall of 35 per cent and 76 percent in settlement of issues raised and recovery respectively during audit period.

2.1.8.5(c) Social Audit of PRIs in selected GPs

As per the provisions of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA), read with rule 6 of Social Audit Rules 2013, Social Audit of every GP was to be conducted at least once in every six months. For this purpose, a GSS was to be constituted at village level. After the approval by GS, social audit reports along with remedial action taken on the same were to be sent to the concerned JPs/ ZPs within 15 days for uploading the reports on the portal.

We observed in test-checked 20 GPs that though GSSs were constituted for conducting social audits in selected GPs but against the targets of 200 social audits²⁹, only 40 social audits were conducted by GSSs during 2016-21. The year-wise details of targets and achievement of social audit conducted is shown in **Table-2.1.13**.

Table-2.1.13: Status of Social Audit in test-checked GPs

Sl. No.	Year	Targets	Achievement with per cent	Shortfall with percentage	Status of Uploading of Social Audit Reports on Portal
1	2	3	4	5 (3-4)	6
1	2016-17	40	11(27)	29 (73)	0
2	2017-18	40	03(07)	37(93)	4
3	2018-19	40	12(30)	28(70)	4
4	2019-20	40	11(27)	29 (73)	9
5	2020-21	40	03(07)	37 (93)	0
	Total	200	40 (20)	160 (80)	17

(Source: Records of test-checked GPs)

The above table shows that in selected GPs, only 40 Social Audits (SA) were conducted against the required 200 Social Audits as per norms, out of which only 17 (43 per cent) SA Reports were uploaded on the portal. However, no SA Reports were approved in Gram Sabha of the concerned GPs. Further, ZPs/JPs did not maintain the records related to the Social Audit reports and action taken reports received from GPs.

Department stated (October 2022) that target for social audit was fixed less due to shortage of officials, covid-19 pandemic and enforcement of code of conduct of elections. Further, social audit reports were not uploaded due to technical issues on MGNREGA portal, which were intimated to GoI time to time.

Reply is not acceptable as there was a shortfall ranging between seven and 30 per cent as against required target of social audit as per Social Audit Rules 2013 prior to Covid-19 pandemic. Also, Social Audit reports were not uploaded on portal as these were not approved in Gram Sabha.

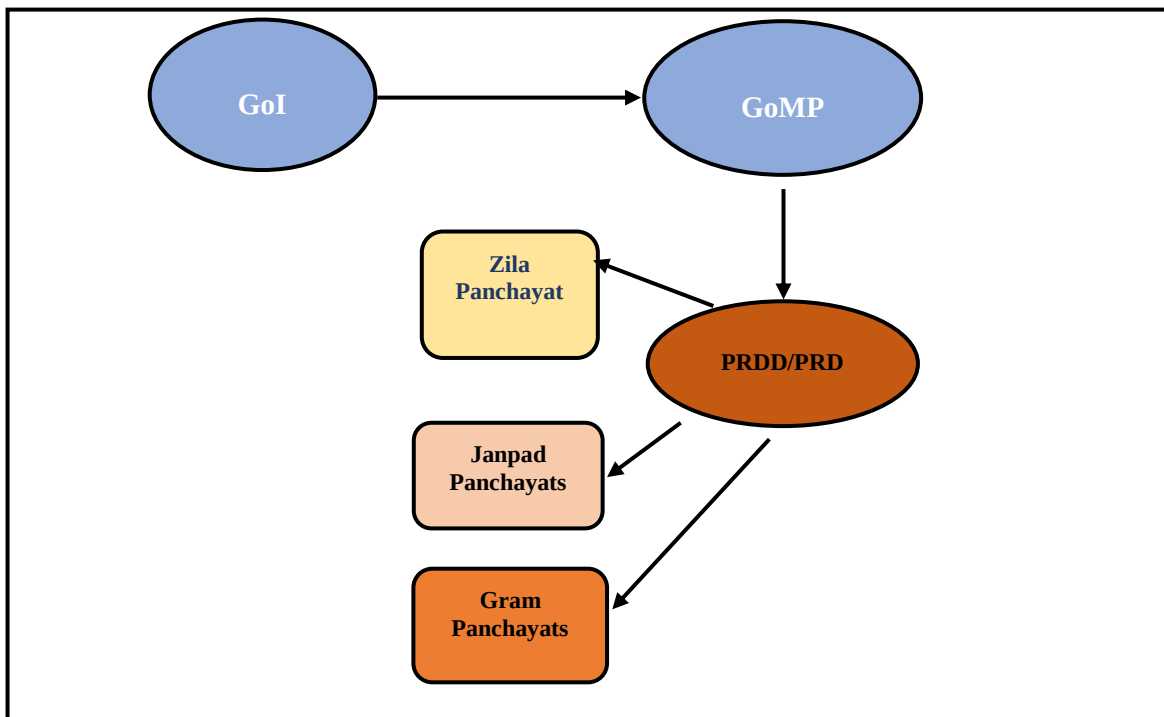
²⁹ **One social audit of each Gram Panchayat in every six months.**

2.1.9 Revenue profile of PRIs

Article 243 H of the Constitution of India provides power to Panchayats to impose taxes and also envisages that State government would provide grant-in-aid and also assign revenue which is collected as duty, toll and fee as specified by the law. Further, Central Finance Commission (CFC) and SFC also recommended for providing grants for smooth functioning of PRIs. To provide financial assistance, GoMP created head Grant-53 for PRIs specifically and also provided financial assistance to various departments under minor head 196, 197 and 198 under the Major Heads of the concerned departments.

The GoI releases funds to GoMP and GoMP in turn releases the same to PRDD/ PRD and PRD releases the funds to PRIs through National Electronic Fund Transfer (NEFT) for various purposes. The fund flow is shown through *flow Chart-2.1.3*:

Flow chart-2.1.3: showing the fund flow from GoI to PRIs



2.1.9.1 Sources of Revenue

PRIs receive financial assistance based on recommendation of CFCs and SFCs constituted from time to time. Further, PRIs collect their own revenue in the form of tax and fee as per the provisions of PRI Act. The status of financial assistance and sources of revenue of PRIs during the period 2016-21 is shown in **Table-2.1.14** below:

Table-2.1.14: Status of release of CFC, SFC grants and own revenue of PRIs during 2016-21

(₹ in crore)

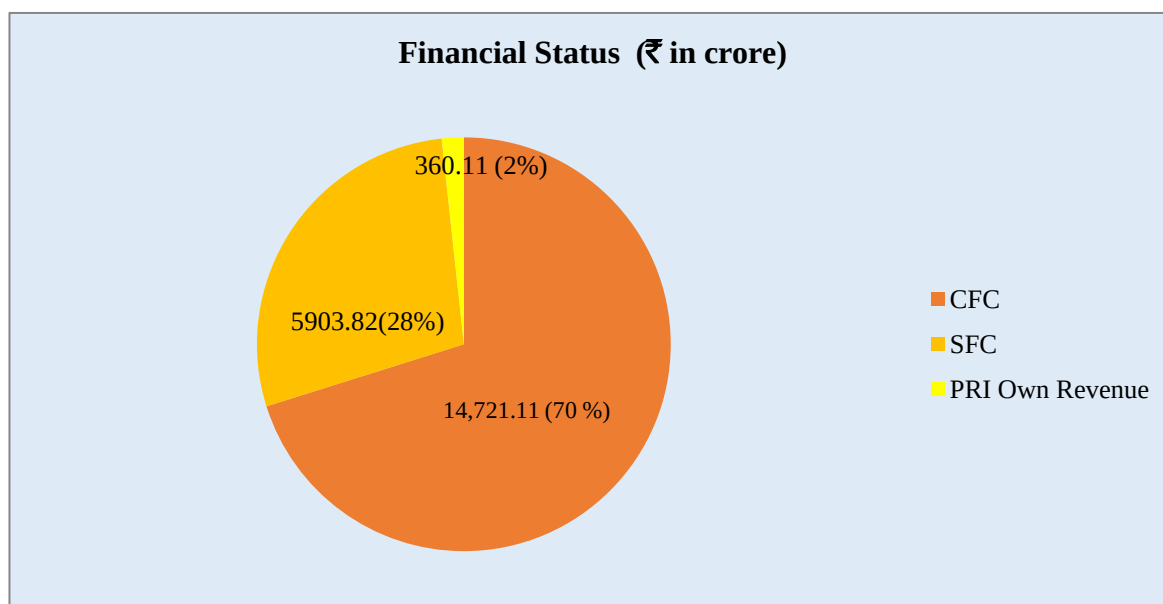
Sl. No.	Year	CFC Grant with per cent against total revenue	SFC Grant	Own revenue	Total
1	2016-17	2,026.62 (59)	1,414.01 (41)	No taxes data available with PRD. Data taken from Panchayat Darpan Portal	3,440.63
2	2017-18	2,341.57 (66)	1,214.15 (34)		3,555.72
3	2018-19	2,708.78 (63)	1,597.04 (37)		4,305.82
4	2019-20	3,660.14 (74)	1,285.00 (26)		4,945.14
5	2020-21	3,984.00 (91)	393.62 (09)		4,377.62
		Portal amount as of October 2021		360.11	360.11
	Total	14,721.11 (70)	5,903.82 (28)	360.11(02)	20,985.04

(Source: Records of PRD)

It can be seen from the above table that out of total receipt of ₹ 20,985.04 crore, the PRIs could generate only two percent of the total receipts and the remaining receipts were grant from the SFC and CFC.

Further, overall revenue status of PRIs is shown through **Pie Chart**:

Pie Chart-1 Financial Status of PRIs



(Source: Records of PRD and Panchayat Darpan)

Further, own revenue of PRIs includes collection of Water tax (71.41 per cent), Property tax (22.16 per cent) and Swachhata tax (6.43 per cent) by Gram Panchayats.

Audit concludes that the primary source of revenue is the grants released by the GoI and GoMP as per recommendations of CFC/SFC which are driven by goals of GoI and GoMP.

Department stated (October 2022) that online monitoring system was developed to increase the own revenue of GP and almost all GPs were utilising this system.

The reply of the department is not acceptable as despite launching of online monitoring system, own revenue of PRIs was only two per cent of total receipts during audit period.

2.1.9.2 Financial assistance provided by State Government to PRIs

Chief Secretary, GoMP had instructed (January 1997) to transfer functions of various departments as per the 73rd CAA. Further, budget of schemes, programmes etc. of these

departments were to be transferred to PRIs. GoMP had specifically created Grant No. 53 for providing budget to PRIs.

Scrutiny of records revealed that under Grant No. 53, an amount of ₹ 1,23,235.32 crore was released to all BCOs of concerned departments whose functions/activities were to be transferred to PRIs during 2016-21. The year-wise fund released to BCOs is shown in **Table-2.1.15**.

Table-2.1.15: Status of funds released to BCOs during 2016-21

(₹ in crore)

Sl. No.	Year	Fund provided to PRIs/PRDD		Fund provided to BCOs of other departments		Total
		No. of BCO	Amount with per centage	No. of BCO	Amount with per centage	
1	2016-17	2	10,560.83(54)	11	9,008.29(46)	19,569.12
2	2017-18	2	18,672.31 (63)	12	10,758.98 (37)	29,431.29
3	2018-19	2	17,450.85 (58)	13	12,428.36 (42)	29,879.21
4	2019-20	2	16,533.48(68)	13	7,736.21(32)	24,269.69
5	2020-21	2	16,475.59 (82)	13	3,610.42 (18)	20,086.01
	Total		79,693.06 (65)		43,542.26 (35)	1,23,235.32

(Source: Detailed Appropriation Account)

It is evident that 35 *per cent* of the total budget related to PRIs was allotted to BCOs of other departments during 2016-21 (**Appendix-2.1.5**), for operating 32 to 57 schemes related to the 29 functions listed in 11th schedule of the Constitution.

Further, re-allocation of ₹ 424.34 crore for repair and maintenance of tube well/ Handpumps to Public Health Engineering (PHE) department (BCO-3402) during 2017-20 also revealed that non transfer of staff of PHE department to PRIs.

Audit concludes that the GoMP allocated the funds under Grant No. 53 to other departments for execution of the functions mentioned in 11th schedule of 73rd CAA and PRI Act 1993. Thus, the devolution of functions, funds to PRIs was inadequate and ineffective due to funds being released to other departments under Grant No. 53 and expenditure being incurred by the respective departments for the functions devolved to PRIs.

Department replied (October 2022) that the responsibilities of execution of works were assigned to departments as they had better technical knowledge and experience as compared to GPs.

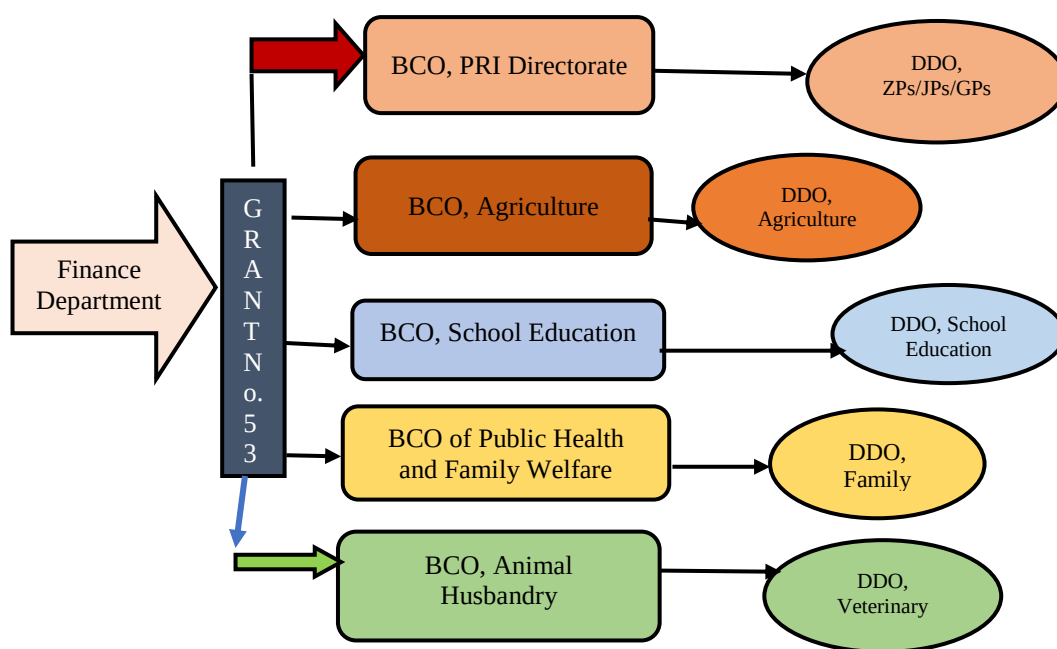
Reply is not acceptable as department could not enhance capacity of officials as well as Elected Representatives (ERs) of PRIs to work independently despite a lapse of almost 29 years since the enactment of 73rd CAA as trainings were imparted to only three *per cent* officials and 30 *per cent* ERs during 2016-21.

2.1.9.3 Release of funds under Grant No.-53

The fund flow from Finance Department (FD) under minor head 196, 197 and 198³⁰ to PRIs and test checked departments is shown below through **flow chart-2.1.4**:

³⁰ 196- Financial Assistance to ZP, 197- Financial assistance to JP and 198- Financial assistance to GP.

Flow Chart-2.1.4: Showing the fund flow among PRIs and selected departments



Audit noticed that during 2016-21, GoMP provided ₹ 39,732.15 crore through Integrated Finance Management System (IFMS) as financial assistance to BCOs of the test-checked four departments for all 52 districts under minor heads 196, 197 and 198 meant for implementation of functions/activities reportedly devolved to PRIs. Further, we test-checked the sanctions/budget sheets at Directorates of departments concerned and found that the amount was released to the DDOs of respective departments.

We also test-checked 40 selected DDOs of the four departments in selected districts and found that DDOs received an amount of ₹ 1,872.53³¹ crore as financial assistance under the minor heads 196, 197 and 198 (**Appendix-2.1.6 (i) to (iv)**).

Audit also test-checked the expenditure vouchers of the selected DDOs of test-checked departments and noticed that DDOs incurred expenditure against the released financial assistance.

In view of the 73rd CAA, the BCOs of these departments were required to transfer the funds under minor heads 196, 197 and 198 to the PRIs for execution of schemes/programmes falling under devolved functions. However, BCOs instead of devolving the funds to PRIs, utilized the fund on their own.

Department accepted the audit observation and stated (October 2022) that funds were released to BCOs of aforesaid departments as being technically sound and to complete the works in prescribed time frame.

Thus, funds for execution of schemes/programmes falling under devolved functions were not released to PRIs.

³¹ Agriculture department ₹13.63 crore, Education ₹1161.37 crore, Family Welfare ₹677.91 crore and Veterinary ₹19.62 crore.

2.1.9.4 Response of the GoMP on SFC recommendations

As discussed in para 2.1.8.1, the status of constitution of SFC, recommendations of SFC, acceptance and adherence thereof by GoMP is shown in **Table-2.1.16** below:

Table-2.1.16: Response on recommendations by GoMP

SFC no.	Financial Recommendations	Status of acceptance
First	- Devolution of 2.91 <i>per cent</i> of the Net Own Revenue Receipts (NORR) of the State Government to PRIs. - For general purpose, ₹ 1.50 crore provided to ZPs and JPs and increase 10 <i>per cent</i> per year.	Accepted
Second	- Devolution of 2.93 <i>per cent</i> of the Net Own Revenue Receipts (NORR) of the State Government to PRIs. - For maintenance of assets and general purpose, ₹ two crore to be provided to ZPs and ₹ 14.65 crore JPs respectively.	
Third	- Devolution of 4 <i>per cent</i> of the Net Own Revenue Receipts (NORR) of the State Government to PRIs of previous year. - It is recommended that ₹ 20 crore and ₹ five crore per year for general purpose to JPs and ZPs respectively.	
Fourth	- Devolution of 5.5 <i>per cent</i> of NORR of the State to be devolved to PRIs. - SFC recommended that ₹ two crore to ZPs and ₹ one crore to JPs would be allotted yearly. SFC recommended that additional funds would be available for capital expenditure to ZPs and JPs.	GoMP decided that the recommendations of the fourth SFC would be considered with the interim report of fifth SFC.

(Source: SFC notification and reports)

Out of accepted and fulfilled recommendations, audit test-checked the status of compliance of the recommendations of third and fourth SFC and issues noticed are discussed in succeeding paragraphs:

2.1.9.5 Short devolution of funds to PRIs

As per the recommendations of Third SFC (award period 2006-11), GoMP was to provide four *per cent* of divisible tax revenue³² of previous year of the GoMP as financial assistance to PRIs. The same formula is also applicable for 2016-17 as there was delay in submission (January 2017) of the recommendations of fourth SFC as discussed in paragraph 2.1.8.1. Details of devolution of funds are given in **Table-2.1.17** below:

³² Total tax revenue of previous year minus 10 percent of collection of taxes and deduction of assigned revenue to PRIs and ULBs. Tax revenue of the year 2015-16 ₹40,240.43 crore - (10 per cent) ₹4,024.04 crore – ₹7,019.81 (Assigned taxes to local bodies) = ₹29,196.58 crore, four per-cent of divisible fund of Net State Revenue i.e. ₹1,167.86 crore for PRIs.

Table-2.1.17: Devolution of funds to PRIs

(₹ in crore)

Year	Divisible funds of GoMP	Funds to be devolved @ four per cent of divisible Tax Revenue	Funds actually devolved	Percentage of funds devolved
2016-17	29,196.58	1,167.86	1,217.10	4.17
2017-18	31,960.82	1,278.43	1,099.96	3.44
2018-19	32,110.17	1,284.41	923.68	2.88
2019-20	36,844.25	1,473.77	381.26	1.03
2020-21	41,946.02	1,677.84	329.62	0.79
Total		6,882.31	3,951.62	

(Source: Information provided by Finance Department and PRD)

GoMP though accepted SFC recommendation to devolve four *per cent* of the divisible tax revenue, yet except for 2016-17, the devolution to PRIs steadily declined and there was short devolution of funds of ₹ 2,930.69 crore to the PRIs during 2016-21 against the recommended devolution which indicates lack of GoMP's commitment for devolution as per recommendations of SFC to strengthen the PRIs.

Thus, GoMP did not adhere to the accepted recommendation of SFC.

Further, the 14th Finance Commission recommended Performance Grant of ₹ 1355.64 crore³³ to the PRIs of Madhya Pradesh for the period 2016-20. However, only ₹ 562.48 crore was released by the GoI for the period only in 2016-17 and 2017-18. No Performance Grant was released by Government of India in the year 2015-16, 2018-19 and 2019-20. Performance Grant of ₹ 793.16 crore though recommended by the 14th Finance Commission for the respective years but was not released. Thus, there was short release of ₹ 793.16 crore as Performance Grant to the PRIs of the State due to lack of compliance to performance related following two conditions stipulated by the 14th Finance Commission. (i) making available reliable data on all receipts and expenditure through audited accounts; and (ii) improvement in own revenues.

The department did not furnish any reply on this issue.

2.1.9.6 Avoidable payment of interest on delayed release of CFC grants

GoI provided financial assistance to strengthen the PRIs under 14th and 15th CFC. As per sanction orders, the state needs to transfer the amount to local bodies within fifteen days of the receipt from GoI. In case of delay, State government would have liability to pay interest at bank rate of RBI, for the number of days of delay.

During the scrutiny of sanctions, files and release orders at PRD level, audit noticed that GoMP had paid the interest of ₹ 19.83 crore to PRIs on account of delayed release of CFC grants during the year 2017-18 and 2019-21. Year-wise details of the interest paid is shown in **Table-2.1.18**.

³³ 2015-16: NIL, 2016-17: ₹ 265.84 crore, 2017-18: ₹ 300.83 crore, 2018-19: ₹ 341.63 crore, 2019-20: ₹ 447.34 crore

Table-2.1.18: Year-wise details of interest paid to PRIs*(₹ in crore)*

Sl. No.	Year	CFC Grant released to PRIs	Delay in release of the Grant (in days)	Interest paid on account of delay
1	2017-18	1,170.79	01-02	0.01
2	2019-20	1,830.07	01-04	0.27
3	2020-21	996.00	37-42	7.82
4		996.00	37-38	7.63
5		996.00	22-23	4.10
Total				19.83

(Source: Records provided by PRD)

Interest paid on account of delay could have been avoided had the GoMP released the funds in time. Due to non-release of fund in time, there was an avoidable loss of ₹ 19.83 crore to GoMP.

Department accepted the audit observation and stated (October 2022) that due to delay in granting permission by Finance Department, funds release to PRIs was delayed.

2.1.9.7(a) Levy and collection of taxes by PRIs

In pursuance to the Article 243H, the GoMP amended the Panchayat and Gram Swaraj *Adhiniyam* and incorporated Section 74 and 75 of PRI Act to provide power to ZPs and JPs for levy and collection of taxes in their jurisdiction.

Section 77 (2) of PRI Act, read with the Alternate Tax and Fee (Condition and Exceptions) Rules, 1996 provides to levy and to collect the taxes from the households as per the rate approved by GS.

Test-check of cash books, demand and collection registers, receipt of revenue collection and annual accounts of selected PRIs revealed that PRI had collected an amount of ₹ 1.19 crore (ZPs/JPs- ₹ 82.62 lakh, and GPs- ₹ 36.52 lakh) as own revenue (property tax, rent on buildings, lease and development fee) during 2016-21. The status of year-wise revenue collection in test checked ZPs/JPs is shown in **Table-2.1.19 (a)** below:

Table-2.1.19 (a): Status of year-wise revenue collection by test-checked ZPs/JPs*(₹ in lakh)*

Sl. No.	Year	Tax on properties		Rent of properties		Lease rent from buildings and ponds		Development fee/tax	
		No.	Amount	No.	Amount	No.	Amount	No.	Amount
1	2016-17	0	0	52	5.99	41	6.48	5	0.90
2	2017-18	0	0	61	5.19	43	6.90	6	0.95
3	2018-19	1	0.51	61	9.10	39	6.89	7	1.84
4	2019-20	1	0.09	48	5.58	43	6.83	7	4.50
5	2020-21	1	0.28	59	9.70	36	6.69	18	4.20
	Total	3	0.88	281	35.56	202	33.79	43	12.39
						Grand Total			₹ 82.62

(Source: Records of test checked ZPs/JPs)

Out of 20 selected GPs, audit noticed that an amount of ₹ 36.52 lakh was collected as revenue in four³⁴ GPs during 2016-21 as shown in **Table 2.1.19 (b)**.

Table-2.1.19 (b) Status of year-wise revenue collection by four GPs

(₹ in lakh)

Sl. No.	Year	No. of households	Tax on properties		Rent of properties		Light tax	
			No.	Amount	No.	Amount	No.	Amount
1	2016-17	10,210	-	1.11	1	0.90	-	0.03
2	2017-18		49	3.84	0	0	49	0.67
3	2018-19		85	3.47	0	0	85	1.16
4	2019-20		157	9.14	4	1.09	157	2.15
5	2020-21		192	9.20	3	0.88	192	2.88
	Total		483	26.76		2.87	483	6.89
					Grand Total		₹ 36.52	

(Source: Records of test checked GPs)

Audit noticed that only 483 households were paying property tax out of 10,210³⁵ households in four GPs. Remaining 16 GPs did not exercise the power to levy and collect the property tax, trade tax, light tax and other optional taxes. Thus, these GPs failed to levy the taxes and fees as per the powers devolved in them under the Act.

We conclude that due to inaction by the PRIs in exercising the power of imposing taxes in their jurisdiction, the devolution done by the state government through respective Act/Rules was not effective and the purpose of such devolution was defeated.

Department stated (October 2022) that online monitoring system was developed to increase the own revenue of GP and almost all GPs were utilising this system.

The reply of the department is not acceptable as despite launching of online monitoring system, 80 per cent selected GPs failed to levy and collect their own tax revenue.

2.1.9.7(b) Collection of water charges

As per Rule 4 (e-1) of the Alternate Tax Rent and Fee (Condition and Exceptions) Rules, 1996, GPs would levy and collect water charges as fixed and collect in proportion to the expenditure reported by the GPs in previous financial year on operation and maintenance of water supply schemes in those GPs that were operating and maintaining water supply scheme. Third SFC also recommended that electricity dues would be reimbursed from SFC grant where the *Nal-Jal* Yojana was in operation and water charges were being collected by the GPs. It is the responsibility of Secretary to maintain demand and collection registers in respect of taxes levied and collected by the GP.

Audit noticed that during 2016-21, out of 20 selected GPs, only three³⁶ GPs had levied water charges³⁷ and collected ₹ 21.38 lakh (32 per cent) from the registered consumers out of

³⁴ Eklehra, Madawada, Mehatwada and Umreth.

³⁵ Eklehra (3,079), Madawada (1,523), Mehatwada (2,497) and Umreth (3,111).

³⁶ Eklehra (3,079), Gogawan (4,100) and Umreth (3,111).

³⁷ Rate ₹50 per month GP Umareth, ₹30 per month by GP Eklehra and at the rate of ₹60 per month by GP Gogawan.

₹ 66.43 lakh to be recovered from registered consumers. The status of year-wise recovery in respect of water charges is given in **Table-2.1.20**.

Table-2.1.20: Year-wise recovery status of water charges

(₹ in lakh)

Year	No. of households	No. of consumers registered	Amount demanded	Amount recovered
1	2	3	4	5
2016-17	10,290	1,164	5.80	3.28 (57)
2017-18		2,797	15.60	4.16 (27)
2018-19		2,736	15.23	2.86 (19)
2019-20		2,722	15.15	4.58 (30)
2020-21		2,641	14.66	6.50 (44)
Total		12,060	66.44	21.38 (32)

(Source: Records of test-checked GPs)

It is evident from the above table that three GPs collected water charges from 1,164 to 2,736 households (10 per cent to 24 per cent) against 10,290 households residing in these three GPs as per the census data 2011.

The reasons for non-levy and collection of taxes were not intimated by any of selected GPs as of December 2022.

Thus, these GPs could not motivate households to take water connections and pay the water charges for water supplied.

Department stated (October 2022) that online monitoring system was developed to increase the own revenue of GP and almost all GPs were utilising this system.

The reply of the department is not acceptable as despite launching of online monitoring system, 85 per cent selected GPs failed to levy and collect water charges.

2.1.9.8 Non-submission of Utilisation Certificates (UCs)

As per the sanction orders issued by CFC and SFC, release of SFC grant to the ZPs/JPs was subject to utilization of 70 per cent of previous year grant and 100 per cent of the year prior to previous years along with interest, if any. It is the responsibility of CEO, ZPs/JPs and GPs to submit the UCs for each financial year. Commissioner, PRD should ensure to collect UCs from all tiers of PRIs and maintain records in respect of UCs sent by PRIs. Further, the Additional Chief Secretary, PRDD issued (June 2017) order to every ZPs and JPs for maintaining single bank account in any nationalized bank.

Audit noticed that during 2016-21, grants of ₹ 14,721.11 crore and ₹ 5,903.82 crore were released under CFC and SFC respectively. The status of the amount released under CFC/ SFC and submission of UCs is given in **Table-2.1.21**.

Table-2.1.21: Status of funds released under CFC/ SFC and UCs submitted

(₹ in crore)

Sl. No.	Year	CFC (14th and 15th CFC) grant	UCs submitted for CFC against released fund	SFC	UCs submitted for SFC against released fund
01	2016-17	2,026.62	2,026.62	1,414.01	At PRD level, no UCs were available in respect of amount released under SFC.
02	2017-18	2,341.57	2,341.57	1,214.15	
03	2018-19	2,708.78	2,708.78	1,597.04	
04	2019-20	3,660.14	3,660.14	1,285.00	
05	2020-21	3,984.00	1,992.00	393.62	
	Total	14,721.11	12,729.11	5,903.82	

(Source: Records of PRD)

Audit observed that PRD sent UCs to GoI of ₹ 12,729.11 crore against the CFC grant received from the GoI of ₹ 14,721.11 crore based on the funds released by the PRD to the PRIs in the state during 2016-2021 without ensuring the actual utilisation by the PRIs. Remaining UCs for ₹ 1,992.00 crore was yet to be sent to GoI. Moreover, no record was maintained at PRD in respect of UCs obtained from the PRIs for the funds utilised by them. Further, as per the sanction orders of PRD, the PRIs were to submit progress of expenditure after the end of every month and UC for each year to PRD in respect of amount released under SFC. However, it was seen, neither PRIs furnished UCs to PRD nor PRD monitored the status of submission of UCs by PRIs. Resultantly, factual status of utilisation of the amount released could not be ascertained by audit.

Department accepted the audit observation and stated (October 2022) that instruction for submission of UCs would be issued to PRIs and action would also be taken for making provision regarding UCs of SFC grant on Panchayat Darpan Portal.

2.1.10 Implementation of provisions of 73rd CAA in PRIs

Audit test-checked the selected PRIs for adoption of provisions of the 73rd CAA and issues noticed are discussed in the paragraphs below:

2.1.10.1 First meeting of Elected Representatives (ERs)

Section 20, 27 and 34 read with section 37 of Panchayat Raj Adhiniyam 1993, envisages that the first meeting of the PRIs should be held within 30 days of the date of publication of the election result. Further, note (iii) below Section 34 of PRI Act stipulates that the ERs should hold their posts in PRIs for five years from the date of first meeting of the PRIs and not beyond that. Next election would be held before completion of election period or before six months in case of dissolution of the body.

Audit noticed that out of 40 selected PRIs, the first meeting was conducted in five³⁸ PRIs with a delay ranging between four to 60 days. However, in case of two³⁹ GPs the status of first meeting was not clear. There was no delay in conducting first meetings in remaining 33 PRIs. Further, audit noticed that as per the date of first meetings, the PRIs completed the

³⁸ Three ZPs (Ashoknagar-60 days, Chhindwara- four days and Rewa-33 days), one JP (Parasia- six days) and one GP (Kedi Saoligarh-11days).

³⁹ GP Badora and Umari.

tenure in March 2020 and prior to that, hence elections were to be conducted as per the rules in March 2020. However, no election was held till December 2021.

The department accepted the audit observation and stated (October 2022) that instructions for organising all first meetings of PRIs well in time, would be issued.

2.1.10.2 Meetings conducted in GPs

Article 243 A of the CAA read with Section 6 and 7 of the PRI Act provide powers to *Gram Sabha* (GS) to conduct its business. As per Section 129-A (a) of PRI Act 1993, GS is a body consisting of persons whose names are included in the electoral rolls relating to the area of a panchayat at the village level. Further, Section 6 (1) of PRI Act envisages that GS meetings should be held quarterly (January, April, July and October) and as per Section 7(2) of the Act, annual GS meeting should be conducted at least three months before the next financial year. During annual GS meeting, annual account, budget for next year and administrative report of GP pertained to previous year would be discussed. The required quorum for meeting is one-tenth of the total members of the GS with mandatory participation of 50 *per cent* women members.

In 20 selected GPs, audit observed that out of 400 quarterly and 100 annual meetings were to be conducted during 2016-21, but only 229 quarterly and 82 annual meetings were held without the quorum as per the provisions *ibid*.

The year-wise details of the quarterly and annual meetings conducted during 2016-21 are given in **Table-2.1.22**.

Table-2.1.22: Year-wise details of Quarterly and Annual meetings conducted

Sl. N o.	Year	Meetings to be conducted		Actual meetings conducted		Shortfall of meetings with <i>per cent</i>		Attendance available		Meetings in which more than 50 <i>per cent</i> participation of Women members	
		Quar terly	Ann ual	Quarte rly	Ann ual	Quarte rly	Annual	Quarte rly	Ann ual	Quarte rly	Ann ual
		3	4	5	6	7 (3-5)	8 (4-6)	9	10	11	12
1	2016-17	80	20	45	14	35 (44)	6 (30)	24	9	1	0
2	2017-18	80	20	56	17	24 (30)	3 (15)	33	12	1	0
3	2018-19	80	20	52	18	28 (35)	2 (10)	32	10	3	2
4	2019-20	80	20	50	18	30 (38)	2 (10)	37	12	5	2
5	2020-21	80	20	26	15	54 (68)	5 (25)	17	10	2	2
	Total	400	100	229 (57)	82 (82)	171 (43)	18(18)	143	53	12	6

(Source: Records of test-checked GPs)

The above data shows that GPs conducted only 57 *per cent* quarterly and 82 *per cent* annual meetings during 2016-21. Further, audit observed the discrepancies mentioned below from the minutes of the meetings:

- Out of 229 quarterly and 82 annual meetings, attendance of members only in 143 quarterly and 53 annual meetings was available with the GP.
- None of the meetings fulfilled the required quorum.
- In 18 (12 quarterly and six annual) meetings, the presence of women members was more than 50 *per cent* of the members attended. In remaining 178⁴⁰ meetings, the attendance of the women ranged from one to 44 *per cent*.
- Out of 82 annual meetings, 64 annual meetings conducted with delay ranging between seven and 276 days (**Appendix-2.1.7 (i) and (ii)**).

Thus, the GPs neither conducted the desired numbers of meetings with required quorum on time, nor ensured participation of women participants in planning and development of the village. GPs also failed to execute the mandatory functions to finalise annual accounts, approval of budget, administrative report and preparation of GPDP as no such records were available in the minutes of meetings regarding these approvals/reports.

The department accepted the audit observation and stated (October 2022) that instructions for organising all meetings of Gram Sabha well in time would be issued.

2.1.10.3 Reservation of ERs in PRIs elections

Article 243 D of the 73rd CAA read with the Sections⁴¹ of PRI Act, provides reservation of seats for SC/ST, women and backward classes for direct election of *Panch/Sarpanch* in a block in proportion to their population in the respective blocks. The total reservation for women ERs should be 50 *per cent* of the total ERs elected in GPs through direct election on the basis of rotation of all the wards of village.

Audit noticed that out of total 861 ERs in selected PRIs (ZP, JP and GPs), 513 ERs were required to be from reserved category as shown in **Table-2.1.23**.

Table-2.1.23: Status of Reserved ERs in the districts

Sl. No.	Units	Total no.	No. of ERs were to be as per reservation policy				Actual ERs elected				Category* wise percentage of ERs			
			G	SC/ST	B	W	G	SC/ST	B	W	G	SC/ST	B	W
1.	ZPs	204	79	90	35	105	70	90	44	109	34	44	22	53
2.	JP	242	91	100	51	124	79	101	62	132	33	42	26	55
3.	GPs	415	178	139	98	209	159	141	114	212	38	34	28	51
	Total	861	348	329	184	438	308	332	220	453	36	39	26	52

(Source: Records of test-checked PRIs)

*G-General, SC/ST- Scheduled Caste/Scheduled Tribes, B-Backward and W-women

⁴⁰ (Quarterly-143+Annual-53) – (Quarterly 12+ Annual-6) = 178.

⁴¹ Section 13 (4, 6), 17, 23, 25, 30, 32, 129b (4) and 129e (3,4).

The above table shows that out of total 861 ERs, the percentage of reserved ERs for SC/ST, Backward class and women was 39, 26 and 52 *per cent* respectively.

Audit observed that seats reserved for SC, ST, OBC and Women were as per prescribed norms. Audit also verified the participation of women in regular meetings of the GPs and national festivals and found that women participated in 292 meetings (Annual and Quarterly) in which their presence ranged from one to 44 *per cent*⁴². However, in test checked GPs Gogawan and Rupeta, women Sarpanch actively participated in national festivals. The photograph showing flag hoisting by Women Sarpanch is displayed below:

Photographs showing the flag hoisting in GPs by Women Sarpanch



(Source: GPs file photo)

2.1.10.4 Rotation for constitution of JP

As per Section 22 of the PRI Act, every Janpad Panchyat shall be constituted consisting the elected members from the constituencies, the members of the State Legislative Assembly whose constituencies fall within the JP and one fifth of the Sarpanches in the territorial area of JP would also be members on rotation basis for a period of one year. The Sarpanch who is member of this committee under the clause shall not be a member of the other committee constituted under section 47.

In test checked JPs, audit noticed that JPs were constituted but none of the JPs adhered to the provisions of rotation of the *Sarpanches*. The members nominated from the *Sarpanches* in the territorial areas of JP remained for entire tenure of five years instead of rotation of members as per the provisions. Thus, the representation of all *Sarpanches* in JP's Territorial area was not ensured to facilitate their participation in planning and development in their jurisdictions.

Department did not offer its comment on adherence to the provision of rotation of Sarpanch for constitution of JP.

⁴² One to 20 *per cent* (in 97 meetings), 21 to 40 *per cent* (in 59 meetings) and 41 to 44 *per cent* (in 6 meetings).

2.1.10.5 Preparation of Accounts and Audit of Panchayat Accounts

Article 243J of the 73rd CAA provides for maintenance of accounts by the Panchayats and auditing of such accounts. Further, Section 7K, 73 and 129 of PRI Act envisage that there shall be a separate and independent audit organisation under the GoMP to conduct the audit of Panchayats. The following observations are made on scrutiny of records in the selected districts.

2.1.10.5(a) Preparation of accounts by PRIs

In pursuance of Article 243J, GoMP incorporated ZP/JP/GP (Budget Estimate) Rules, 1997 and ZP/JP/GP (Accounting) Rules, 1999 in PRI Act for maintenance of accounts in PRIs.

On the recommendations of 11th CFC, Comptroller and Auditor General of India (C&AG) recommended budget and accounting formats (eight⁴³) in 2002. Ministry of Panchayati Raj and GoMP accepted these accounting formats in 2007 and 2010 respectively for implementing in PRIs.

Further, PRDD developed Panchayat Darpan portal (prd.mp.gov.in) (April 2014) and the Panchayats were to make entries in respect of Cash book and Works Registers only and all the scheme wise details for financial accounting and CAG's statutory reports were to be generated by the portal. The web portal also facilitates to generate reports in prescribed eight formats and income and expenditure details for monitoring purpose. Further, para 10.111 of recommendation of 13th CFC envisages that, accounts of PRIs were to be maintained in prescribed formats.

At state level, we noticed that none of the test checked PRIs uploaded their accounts in eight accounting formats on *Panchayat Darpan* portal. Moreover, the Directorate also did not produce the copy of accounts prepared in prescribed accounting formats (October 2021).

We noticed that none of the selected PRIs at any level prepared annual accounts. However, ZPs/ JPs/ GPs were uploading the e-transactions on '*Panchayat Darpan*' portal.

Resultantly, the financial status of the PRIs could not be ascertained by audit. CEO, ZP and JP and Secretary, GP were responsible for preparation and uploading of the accounts in the prescribed format.

The department accepted the audit observation and stated (October 2022) that instructions for uploading accounts of PRI would be issued.

2.1.10.5(b) Audit of accounts

Audit of PRIs was being conducted by Director of Local Fund Audit (DLFA) and office of Principal Accountant General (PAG), Audit-1⁴⁴ Madhya Pradesh Gwalior. The status of audit conducted by DLFA and PAG is discussed in succeeding paragraphs:

⁴³ *Bank reconciliation Statement, Balance sheet, format of consolidated abstract, format of demand and collection, Inventory register, Monthly /Annual Receipts and Payment Accounts, format of Movable property, Statement/ format of Receivable and Payable.*

⁴⁴ *Previously it was known as General and Social Sector Audit (G&SSA).*

2.1.10.5(b)i Audit by Director of Local Fund Audit (DLFA)

Director of Local Fund Audit (DLFA) is the primary auditor for auditing of PRIs. DLFA was required to conduct transaction and certification audit of local bodies as per DLFA audit Act, 1973 and submit separate audit reports on the issues noticed during audit.

Audit noticed from the Audit Plans submitted by DLFA to the office of Principal Accountant General (Audit-1) that DLFA conducted audit of 11,361⁴⁵ PRIs against 19,968⁴⁶ planned out of 23,176⁴⁷ PRIs existing in the state during 2016-21 and prepared Audit Reports for the year 2016-17 and 2017-18 which were submitted in Legislative Assembly on 21 September 2020. The year-wise status of Targets and Achievement of DLFA is shown in **Table-2.1.24** below:

Table-2.1.24: The year-wise status of Targets and Achievement of DLFA

Sl. No.	Year	Targets and Achievement								Shortfall with <i>per cent</i>
		ZPs		JPs		GPs		Total		
		T	A	T	A	T	A	T	A	
1	2016-17	11	7	90	61	6,196	2,844	6,297	2,912	3,385 (54)
2	2017-18	13	4	93	50	6,332	2,133	6,438	2,187	4,251 (66)
3	2018-19	14	10	57	43	3,102	1,902	3,173	1,955	1,218 (38)
4	2019-20	17	11	60	46	2,174	2,335	2,251	2,392	--
5	2020-21	12	8	69	46	1,728	1,861	1,809	1,915	--
	Total	67	40	369	246	19,532	11,075	19,968	11,361	8,607 (43)

(Source: DLFA audit plan and progress reports) T- Target and A- Achievement

It is evident from the above table that there was huge short fall in audits ranging from 38 to 66 per cent against planned PRIs during 2016-19. Although there was no overall shortfall in audit during 2019-21, however, during the same period, there was shortfall in audit of ZPs and JPs. Further, DLFA replied (June 2019) that due to non-preparation of final accounts by PRIs, certification audit could not be conducted.

2.1.10.5(b)ii Audit of PRIs by C&AG

Audit of Local Bodies under Technical Guidance and Support (TGS) was entrusted (2001) to C&AG.

In pursuance of the 11th CFC recommendations and entrustment of audit of local bodies, office of the PAG (Audit-1), Madhya Pradesh, Gwalior conducts audit of PRIs under section 20 (1) of C&AG (Duties, Power and Condition of Services) Act 1971 and Annual Technical Inspection Reports (ATIRs)/ C&AG Reports are being prepared containing the issues related to compliance and financial irregularities. GoMP has constituted (2015) a Local Bodies and Panchayatiraj Accounts Committee (LBPAC) exclusively for discussing CAG's Audit Report on Local Bodies.

Based on the audit of Local Bodies, the ATIRs had been prepared since 2005-13. ATIR (2013-14) and C&AG's Audit Report on Local Bodies (2014-15 and 2015-16) were

⁴⁵ ZPs-40. JPs-246 and GPs-11,075.

⁴⁶ ZPs-67. JPs-369 and GPs-19,532.

⁴⁷ ZPs-51. JPs-313 and GPs-22,812.

presented⁴⁸ in the State Legislature and the same were discussed in LBPAC. No Action Taken Reports have been received.

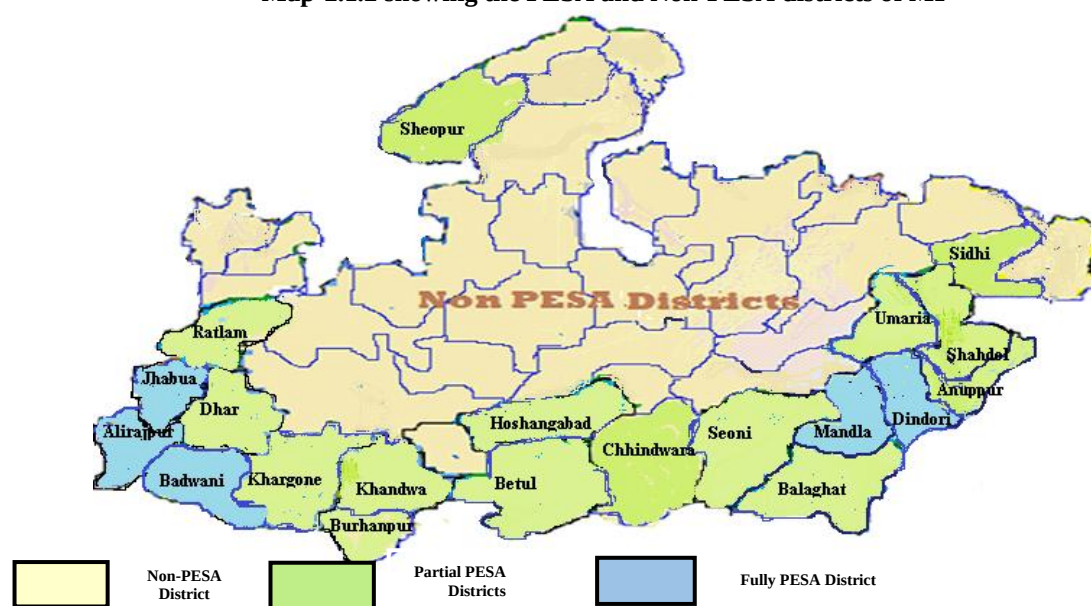
The department did not offer any comment on this issue.

2.1.10.6 Status of implementation of Panchayats (Extension to Scheduled Areas) Act (PESA), 1996

Article 243M of the Constitution of India provides that Parliament may, by law, extend its provisions to the Scheduled and Tribal Areas. PESA Act, 1996 mainly aims to preserve the traditions and customs of the people, their cultural identity, community resources and customary mode of disputes resolution etc. by making Gram Sabha and Gram Panchayat Centres of self-governance. The GSs have mandatory executive functions to approve plans of the Village Panchayats, power to manage village markets, ownership of minor forest produce, power to control institutions, functionaries in all social sectors and power to control local plans and resources including Tribal Sub Plan. Further, GoI released funds to appoint District Coordinator at ZP and Block Coordinator at JP level and Mobiliser at each GP of PESA districts/ blocks.

Audit noticed that in Madhya Pradesh, 20 districts were (five⁴⁹ fully and 15⁵⁰ partially) identified for implementation of PESA Act which covered 89 blocks, 5,211 Panchayats covering 11,784 villages having 153.17 lakh (21 per cent of State) of tribal population. The diagrammatic representation of PESA and Non-PESA districts is shown in **Map-2.1.2:**

Map-2.1.2 showing the PESA and Non-PESA districts of MP



Audit noticed that GoMP amended Panchayat and Gram Swaraj *Adhiniyam* and added all the provisions related to PESA Act in the Chapter-14 of the *Adhiniyam*. Audit further noticed

⁴⁸ ATIR (2013-14)- June 2016, CAG Report (2014-15)-July 2016 and CAG Report (2015-16)-July 2017.

⁴⁹ Alirajpur, Barwani, Dindori, Jhabua and Mandla

⁵⁰ Anuppur, Balaghat, Betul, Burhanpur, Chhindwara, Dhar, Hoshangabad, Khargone, Khandwa, Ratlam, Seoni, Shahdol, Sheopur, Sidhi and Umari

that GoMP did not frame PESA Rules as envisaged by GoI. However, GoI released an amount of ₹ 86.85 crore during 2019-21 under Rashtriya Gram Swaraj Abhiyan to appoint Coordinators at ZPs and JPs level and Mobilisers at each GP for execution of activities till February 2021 and the funds were released to the PESA districts for appointment of Coordinators/Mobilisers.

Audit test-checked three⁵¹ ZPs, one JP (JP Gogawan of Khargone ZP) and two GPs (Gogawan and Shahpura of Gogawan JP) covered under PESA Act and noticed that an amount of ₹ 13.81 crore was released for appointment of Coordinators for PESA in selected ZPs/ JPs/ GPs but no coordinators/ mobilisers were appointed in any of the selected ZPs. In audit of test-checked PRIs it was seen that in absence of appointment of coordinators/mobilisers in PRIs the activities such as preparation of development plans including social sectors development, resources for such plans, power to manage traditional village markets, ownership of minor forest produce could not be carried out.

PRIs replied that recruitment process was initiated at the PRI level but the High court, Jabalpur has placed stay on the appointment of mobilisers/ coordinators. However, department did not offer any comment during exit conference.

2.1.11 Limited manpower to fulfil powers and responsibilities

Section 69 of PRI Act provides power to the state government or authorised authority⁵² to appoint Chief Executive Officer (CEO)/ Additional CEO at ZP/ JP and Secretary for each GP. For the adoption of provisions of 73rd CAA and to strengthen district panchayat to act as district government and JP as its chief executive units, and to develop to GP as executive units to implement all the schemes which are to be executed within the jurisdiction of GP. Principal Secretary, PRDD MP also issued instruction (January 1997) to provide staff and administrative structure to the PRIs. Further, Third State Finance Commission also recommended to transfer of staff in phased manner to empower the PRIs and State government also gave consent to take decision in this regard. Under Section 49, 50 and 52 of the PRI Act, read with Madhya Pradesh Panchayat (Powers and Functions of Chief Executive Officer) Rules, 1995 and Gram Panchayat (Powers and Functions of Secretary) Rules, 1999, provide provisions to discharges the responsibilities of PRIs as shown in **Appendix-2.1.8**, rest with CEO, ZP/ JP with their staff and Secretary of GPs.

Audit categorised the duties/ responsibilities of the PRIs is shown in **Table-2.1.25** below:

Table -2.1.25: Powers and responsibilities assigned to officials of PRIs

Sl. No.	Types of power and responsibilities	Details of Power and responsibilities
1	(i) Administrative	Preparation and consolidation of plans for the purpose of development of rural areas, to implement the schemes under the power delegated by GoI/ GoMP to arrange the financial resources, take appropriate steps and to supervise and monitor the schemes programme, inspection and monitoring all the programme and

⁵¹ ZP Chhindwara, ZP Khargone and ZP Shahdol

⁵² District Collector.

Sl. No.	Types of power and responsibilities	Details of Power and responsibilities
	(ii) Inspection and monitoring	schemes implemented by each level of PRIs, preparation of inspection reports and submitted to the higher authority.
2	Technical assistance and execution	To prepare plans for execution of schemes/ programme, to execute the same by executing agencies i. e. GPs or other agencies and to provide technical guidance for preparation of estimates, work plans to sanctions works.
3	Accounting and record keeping	Preparation and maintenance of all the relevant records as envisages in Accounting Rules of PRIs, to prepare all accounts and produce to the audit and present all the accounts, budget, development plans to Executive Body of PRIs.

(Source: Records of selected PRIs)

We noticed the following:

2.1.11.1 Formation of Panchayat cadre

Third SFC recommended (October 2008) to create district cadre of Panchayat Secretary at GP level and a pool of technical skilled personnel at JP level so that GP can take their services on the basis of works and payments and GoMP accepted (February 2010) the recommendation. Apart from this, as per guidelines issued (October 2009) by GoI, Ministry of Panchayati Raj (MoPR), a quasi GP cadre of field level functionaries, whose work is vital to the GP and whose work touches the lives of people at large, should be created. This would include; Panchayat Secretary, Accountant, Technical Assistant, Computer Operator, Teachers etc.

Audit found that GoMP did not create (December 2021) Panchayat cadre as envisaged in the guidelines issued by GoI. In March 2011, GoMP notified MP Panchayat Service (Gram Panchayat Secretary Recruitment and Conditions of Service) Rules, 2011, for Secretary of GPs cadre for each district. Audit also noticed that Secretary and *Rojgar Sahayak* (two persons) execute all mandatory functions envisaged in PRI Act along with implementation of all the Centrally Sponsored/ State Schemes in jurisdiction of GPs.

Department did not offer any comment on this issue.

2.1.11.2 Functionaries at three tiers of PRIs

As per the provisions discussed in previous paragraph, the responsibility assigned to PRIs would be fulfilled by the staff sanctioned for the purpose. GoMP notified (March 2011) MP panchayat Service (Gram Panchayat Secretary Recruitment and Conditions of Service) Rules, 2011 under which the CEO, ZP was declared appointing authority for the post of Panchayat Secretary.

Scrutiny of records at PRI Directorate and test checked PRIs revealed that there was a gap between sanctioned and working strength (Details as per **Appendix-2.1.9 (i) & (ii)**). Audit classified the staff as per the nature of works assigned to them. Status of sanctioned and working strength at each level of PRIs as of 31 March 2021 is shown in **Table-2.1.26** below:

Table -2.1.26: Status of sanctioned and working strength at each level of PRIs

Sl. No.	Classification of staff as per work assigned	ZP		JP		GP	
		Sanctioned	Working with per cent against sanction	Sanctioned	Working with per cent against sanction	Sanctioned	Working with per cent against sanction
1.	Administrative Inspection and Monitoring	137	52 (38)	221	124 (56)	40	37
2.	Technical	179	76 (42)	83	53 (64)		2 (Pump Attenders)
3.	Accounts	46	17 (37)	36	11 (31)		0
	Total	362	145 (40)	340	188 (55)	40	39

(Source: Records of selected PRIs)

From the above table, it is clear that there was acute shortage of staff at Zila Panchayat and Janpad Panchayat level of PRIs as only 40 per cent and 55 per cent of the sanctioned strength was posted respectively at both levels. Although, CEO, ZPs/JPs hired contractual staff as per the provisions *ibid*. As the GPs were main implementing agencies where no accounting and technical staff (other than Panchayat secretary/Rojgar Sahayak) was available to fulfil the responsibilities assigned to GPs under the PRI Act.

Department stated (October 2022) that recruitment process against vacant post was under progress.

Reply is not acceptable as department could not provide any evidence in support of its reply.

2.1.12 Monitoring mechanism

Monitoring at every level of government/ organisation is essential for effective implementation of plans, schemes and programme.

Audit test-checked the files related to preparation and approval of roster of inspections, inspections reports and other relevant records and observed the issues discussed below:

2.1.12.1 Preparation of rosters and inspections conducted

As per Section 84 of PRI Act read with Rules MP PRI (Inspection of Proceeding) Rule, 1995 and instruction issued by PRDD (August 2010), competent authorities⁵³ should prepare inspection rosters in the month of April every financial year and inspect all the three tiers of PRIs from time to time. The schedule of inspections to be conducted by various levels of offices of authority is given below:

- CEO, ZP should conduct inspection of all the JPs and any two GPs in his jurisdictions along with his/her own office once in every year. For the purpose roster should be prepared.

⁵³ Dy. Director for ZPs, CEO ZP for JPs and CEO JP for GPs are competent authorities.

- CEO, JP should prepare roster and conduct inspections of 10 *per cent* of total GPs in his jurisdictions with his/her office once in every year. CEO JP would ensure to conduct *per cent* inspection of all GPs under his jurisdictions in four years.
- Inspection reports for the inspection conducted should be sent to the superior authority and one copy to the office inspected within a month of inspection conducted.

In test checked PRIs (ZPs/ JPs), we noticed that all the PRIs conducted inspection but only three⁵⁴ PRIs prepared inspection reports that too intermittently and remaining ZPs and JPs did not prepare reports/notes after inspections to be sent to higher authorities. Five⁵⁵ PRIs prepared rosters for inspections to be carried out in a year while 15 PRIs did not prepare any rosters. Further, records regarding sending the inspections reports to higher authorities were also not available.

In absence of proper records (rosters, tour programme, inspection reports), we could not ascertain whether inspection were actually carried out or not. We also could not assess the impact of the inspections on the working of the PRIs.

Department accepted the audit observation and stated (October 2022) that instructions would be issued in this regard.

2.1.12.2 Monitoring

At state level, ACS PRDD reviews the implementation status of schemes through video conferencing with all CEO of ZPs and JPs and Divisional Commissioners.

At state level, Honourable Chief Minister conducted video conference once (Thursday) in a month and the minutes of the meetings were being circulated to the ACS, PRDD and Commissioner, PRD.

Audit also noticed that CEO of selected ZPs were participating in video conference of Honourable Chief Minister. PRD and five⁵⁶ ZPs provided agenda of the meetings whereas agenda was not available in remaining five⁵⁷ ZPs. No video recording was available with any of the test checked ZPs. Minutes of the video meetings were uploaded on the website of the department. However, no records regarding remedial action taken on the issues discussed during the video conference was available at any level.

Department accepted and stated (October 2022) that instructions for taking remedial action on minutes of video conference meeting would be issued.

Reply of department is self-explanatory that no follow up of remedial action on minutes of video conference meetings was taken by the department.

⁵⁴ ZP Betul, Panna and Ujjain.

⁵⁵ ZP Betul, Panna, Rewa, Shahdol and Ujjain.

⁵⁶ Betul, Chhindwara, Khargone, Rewa and Shahdol.

⁵⁷ Ashoknagar, Morena, Panna, Sehore and Ujjain.

2.1.13 Ancillary issues

2.1.13.1 Status of development Plans in PRIs

In compliance to the recommendation of 14th Finance Commission, the Ministry of Panchayati Raj (MoPR), GoI made it a mandatory activity for GPs to prepare Gram Panchayat Development Plan (GPDP) for incurring expenditure by them. The MoPR circulated first guideline in 2015 for this purpose and accordingly GoMP made state specific guidelines in 2015. In view of contemporary developments and need for comprehensive GPDP, the MoPR issued revised guidelines for GPDP in 2018. As per guidelines, at State level, an Empowered Committee should be constituted. GPs need to prepare a comprehensive perspective plan keeping in mind the resource and meticulous annual action plan for the current year. The GPDPs should be approved by GS and uploaded on e-Gram Swaraj Portal and also sent to JP. In turn JP will consolidate all GPDPs as Block Panchayat Development Plan (BPDP) and send it to ZP for preparation of District Panchayat Development Plan (DPDP). In this process of development planning, those projects and activities which are to be implemented in more than one PRI area and which can be implemented by higher level of PRI because of its higher institutional capacity and technical competency, may be referred to the JP/ZP as the case may be. ZPs were made responsible for regular monitoring of implementation of GPDPs.

Audit scrutiny of related files, minutes of the GS of test-checked GPs and Governing Bodies of ZPs/JPs regarding preparation, approval revealed the following status of development plans during 2016-21 as shown in **Table-2.1.27** below:

Table 2.1.27: Status of preparation, approval and uploading of GPDP

Sl. No.	Year	Target for preparation of GPDP	GPDP prepared	GPDP got approved	GPDP submitted to JPs
1.	2016-17	20	3	3	0
2.	2017-18	20	3	3	0
3.	2018-19	20	3	3	0
4.	2019-20	20	17	7	0
5.	2020-21	20	17	7	0
	Total	100	43	23	Nil

(Source: Records of test checked GPs)

It is evident from above table that only 43 GPDPs (43 *per cent*) were prepared against required 100 GPDPs in 20 test-checked GPs during 2016-21 and GS of the respective GPs approved only 23 GPDPs. None of the GPs sent their GPDP to the JP for consolidation and preparation of BPDP as per the guidelines.

The status of consolidation and approval of BPDPs and DPDPs in selected PRIs is shown in **Table-2.1.28** below:

Table 2.1.28: Status of consolidation, approval BPDP/DPDP

Sl. No.	Year	Target		Status of BPDP			Status of DPDP		
		BPDP	DPDP	Achievement	Approved	Submission to ZPs	Achievement	Approved	Submission to DPC
1.	2016-17	10	10	0	0	0	2	2	2
2.	2017-18	10	10	0	0	0	3	3	3
3.	2018-19	10	10	0	0	0	3	3	3
4.	2019-20	10	10	0	0	0	1	1	1
5.	2020-21	10	10	4	1	2	5	3	3
	Total	50	50	4	1	2	14	12	12

(Source: Records of test checked JPs and ZPs)

The above table shows that only four⁵⁸ JPs prepared BPDPs while remaining six JPs did not prepare BPDPs during 2016-21. Further, JP Shahnagar approved the BPDP, and JP Betul and JP Shahnagar submitted their BPDP to respective ZP. Further, in test checked ZPs, we noticed that out of 10 ZPs, seven⁵⁹ ZPs prepared 14 DPDPs during 2016-21 against the target of 50 DPDPs whereas Governing Body approved and forwarded 12 DPDPs to DPCs for further planning.

Department accepted the audit observation and stated (October 2022) that instructions in this regard were issued in October 2022 and preparation of GPDP was under progress. However, department did not offer any comment on preparation of BPDP and DPDP.

2.1.13.2 Preparation and submission of Administrative Reports by PRIs

As per Section 73 of PRI Act read with MP Janpad Panchayat and Zila Panchayat (Annual Accounts and Administrative Report) Rule 1998, annual accounts and administrative reports were to be prepared and submitted for approval in general bodies. Further, as per Para 4 of the circular issued (January 2011), it is mandatory to submit the Administrative Reports to Commissioner, PRIs after approval by 30th June every year.

At state level, we noticed that no PRIs submitted the administrative reports to the Directorate PRI. In reply to audit observation, the Directorate PRI stated that updated status would be collected from the concerned PRIs.

Further, in test-checked PRIs, audit noticed that none of the PRIs (ZPs/ JPs/ GPs) prepared administrative reports. However, CEO of six⁶⁰ PRIs did not give specific comment on the issue and Secretary of GPs stated that no such records are available.

Thus, due to non-availability of administrative report, various issues related to administrative matter of respective PRIs could not be addressed even the same was provisioned in the guidelines/ rules.

⁵⁸ Ashta, Betul, Shahnagar and Sirmour.

⁵⁹ Betul (2017-19 and 2020-21=3), Khargone (2020-21=1), Panna (2020-21=1), Morena (2016-19=3), Sehore (2020-21=1), Shahdol (2020-21=1) and Ujjain (2016-20=4).

⁶⁰ ZP Morena, Rewa, Sehore and JP Parasia, Morena and Ashta.

Department accepted the audit observation and stated (October 2022) that instructions for submission of administrative report of ZP, JPs and GPs to directorate panchayat raj every year were being issued.

2.1.13.3 Constitution and working of Standing Committee

Section 46 and 47 of PRI Act read with MP Gram Sabha (Standing Committee constitution, working procedure and relevant subjects) Rules, 2012, provide for the constitution of two-standing committee in GPs. As per the Rules framed in 1994⁶¹, seven standing committee were to be constituted ZP/JP as shown in **Table-2.1.29** below:

Table 2.1.29: Committee to be constituted in GP and JP/ZPs

Name of PRI	Name of Committee to be constituted	Responsibility of Committee
GP	Gram Nirman Samiti and Gram Vikas Samiti	Monitoring of scheme, programme and construction of departmental work and to help the GS in social audit, inspection and monitoring of government servants working in jurisdiction of GP and to execute the work allotted by State government, ZP and JP.
ZP/JP	General Administrative Committee, Agriculture Committee, Education Committee, Communication and Construction Committee, Cooperative and Industry Committee, Health Committee, Women and Child welfare Committee and Forest Committee.	Incurring expenditure to the extent of budget availability, re-appropriation of funds from one sub-head to another, submission of details of probable savings under a head for surrender to JP/ZP as the case may be.

We test-checked the orders related to constitution of standing committee and minutes of the meetings of Standing Committee in selected PRIs and noticed that out of ten test-checked ZPs, three⁶² ZPs constituted seven Standing Committee, five⁶³ ZPs constituted six Standing Committee and ZP Ashok Nagar constituted only four Standing Committee and the status of committee in ZP Rewa was not furnished to audit. All the test-checked JPs had constituted the standing committee. On the other hand, in test checked GPs, two Standing Committee were constituted but minutes of the meetings were not available in respective GPs. Resultantly, audit could not derive assurance that existence of Standing Committee and their functioning.

Department accepted the audit observation and stated (October 2022) that the instructions had already been issued to PRIs in this regard. However, instructions for the same were being issued again.

⁶¹ *MP Janpad Panchayat and Zila Panchayat Standing Committee (Election of members, powers, responsibilities, tenure and procedures) Rule, 1994.*

⁶² *Khargone, Shahdol and Ujjain.*

⁶³ *Betul, Chhindwara, Morena, Panna and Sehore.*

2.1.14 Conclusion

We noticed that the objective of 73rd CAA and PRI Act to strengthen the PRIs to make devolution of power and responsibilities to PRIs to ensure their effective role in developmental activities and local self-governance could not be achieved due to following reasons:

- (i) None of the departments transferred functions as envisaged in Article 243G of 73rd CAA except seven functions already with PRDD.
- (ii) None of the departments transferred functionaries/ officials under the control of PRIs even after 27 years.
- (iii) None of the departments transferred their assets to PRIs.
- (iv) In Madhya Pradesh only 30 *per cent* ERs and three *per cent* officials were trained during 2016-21 despite availability of funds.
- (v) Despite an increase in divisible fund, there was steep decline in devolution of funds (2017-18 to 2020-21) which declined⁶⁴ from 4.17 *per cent* in 2016-17 to 0.79 *per cent* of the divisible funds in 2020-21.
- (vi) PRIs did not levy taxes adequately to fulfil their need as provided in the PRI Act.
- (vii) Due to no devolution of functions, funds and functionaries, PRIs had shortage of functionaries to collect taxes.
- (viii) The reservation for SC/ST/ Backward and women were adopted, but the participation of women in 178 meetings out of 196 meetings was one *per cent* to 44 *per cent* only. No meeting was conducted with desired quorum.
- (ix) The Gram Panchayats are functional with only two functionaries viz. *Panchayat Secretary* and *Rojgar Sahayak* only.

We conclude that the objectives of 73rd Constitutional amendment could not be achieved so far as the functions, functionaries and funds were not transferred effectively to the PRIs as envisaged in the Act and they could not be transformed into institutions of self-governance even after lapse of 27 years since enactment of the Act.

2.1.15 Recommendations

- (i) GoMP should issue notification regarding devolution of functions and frame rules accordingly.
- (ii) GoMP should frame timeline for constitution of SFCs, submission of reports by SFC and further for acceptance by the Government and submission of ATR on the recommendations of SFC.
- (iii) The department should monitor progress of trainings being imparted by the training institutes as per the trainings calendar for the year for achievement of targets.
- (iv) GoMP should strengthen Social Audit System to bring more transparency in working of Panchayats.

⁶⁴ *Devolution of divisible funds 2016-17 (4.17 %), 2017-18 (3.44 %), 2018-19 (2.88 %), 2019-20 (1.03 %) and 2020-21 (0.79 %).*

- (v) GoMP should devolve all funds and functionaries to PRIs of 29 functions enlisted in 11th schedule of the Constitution so that PRIs may increase their revenue collection capabilities.
- (vi) GoMP should transfer the fund relating to Grant No. 53 to PRIs only after transfer of remaining 22 functions.
- (vii) GoMP should release the divisible fund as per accepted formula of SFC.
- (viii) GPs should drive campaigns and motivate residents of the villages to deposit taxes. GoMP should conduct Information, Education and Communication (IEC) activities for awareness among villagers regarding payment of taxes.
- (ix) GoMP should initiate substantial number of awareness drives to generate interest among the citizens to participate in decision making for village development.
- (x) GPs should convene the Gram Sabha on holidays or festival days so that participation of villagers increases.
- (xi) The CEOs and top district officials need to handhold GPs and create an atmosphere of participation.
- (xii) GoMP may also enlist the help of some institutions like National Institute for Rural Development and Panchayati Raj (NIRD&PR), State Institute for Rural Development (SIRD) etc. to generate interest.
- (xiii) GoMP should frame PESA Rules immediately for effective implementation of PESA Act in scheduled area of Madhya Pradesh. (Subsequently, GoMP framed (November 2022) PESA Rules)
- (xiv) GoMP should review the reasons for shortage and initiate timebound recruitment to fill up the shortage.
- (xv) Department should conduct inspections to improve effective implementation of activities for the better governance in PRIs.

Panchayat and Rural Development Department

2.2 Performance Audit on Implementation of Pradhan Mantri Awas Yojna - Gramin

Executive Summary

Public housing programme was a major focus area of the Government as an instrument of poverty alleviation. Government of India (GoI) introduced (April 2016) Pradhan Mantri Awas Yojna - Gramin (PMAY-G) with the objective to provide a *Pucca* houses with basic amenities to all the houseless households and those households living in *kutcha* and dilapidated houses in rural areas by 2022. Beneficiaries of PMAY-G were to be selected using housing deprivation parameter in the Socio Economic and Caste Census (SECC), 2011 data. Payment of assistance was to be made in beneficiaries' bank/post office accounts through Direct Benefit Transfer (DBT) in four instalments, based on the stages of construction. PMAY-G, programme implementation and monitoring are executed through "AwaasSoft", a web based transactional electronic service delivery platform.

The performance of implementation of PMAY-G covering the period 2016-21 was reviewed by test-checking of the records of Directorate, PRDD, 10 selected ZP (districts), 20 JPs (two in each audited ZP) and 60 GPs (three GPs in each audited JPs) during August and November 2021, which revealed the following:

- GoMP transferred GoI share of ₹ 13,937.21 crore with a delay of 3 days to 11 months from State Consolidated fund to State Nodal Account (SNA). State corresponding matching share amounting of ₹ 8,989.89 crore was also released with a delay of one day to 11 months to SNA.

(Paragraph 2.2.6.1(a))

- 1st instalment of assistance amount was released with a delay ranged between one day and 4 years to 53 *per cent* (13,18,233 beneficiaries), not released to 14 *per cent* (3,48,319) beneficiaries and released within the prescribed time period to 33 *per cent* (8,38,324 out of 25,04,876) beneficiaries.

(Paragraph 2.2.6.1(b))

- In selected districts, PMAY-G assistance of ₹ 15.66 crore was released to 1,555 beneficiaries, who possessed 2/3/4 wheeler vehicle before sanction of house and were ineligible under the scheme.

(Paragraph 2.2.6.2(c))

- Analysis of SECC data revealed that house was sanctioned twice to same beneficiary in 64 cases. In 98 cases, one house was sanctioned to the actual beneficiary and another house was sanctioned to his/her family members who were not identified for PMAY-G scheme as per SECC data.

(Paragraph 2.2.6.2(d))

- Assistance of ₹ 2.74 crore was released to 317 beneficiaries, who were decided ineligible by the Appellate Committee of five selected districts (Alirajpur, Dhar, Gwalior, Mandla and Ratlam). Further, assistance of ₹ 42.20 lakh was provided to 36 beneficiaries of three selected districts (Dhar, Ratlam and Gwalior), who were listed as in-eligible on grounds of pucca house, CM Awaas/IAY by respective GPs.

(Paragraph 2.2.6.2(e) & Paragraph 2.2.6.2(f))

- PMAY-G house was sanctioned to the minors in 90 cases (out of 140 test-checked) and benefit was provided to their relatives, whose names were not there in SECC 2011 list.

(Paragraph 2.2.6.3(f))

- 14 per cent (2.51 lakh out 18.28 lakh sanctioned during 2016-20) of completion of houses with a delay of one day to 3 years, leading to non-achievement of objective of the scheme to provide house within the targeted time.

(Paragraph 2.2.6.4(a)ii)

- As per NIC data, 1st inspection of 23.98 lakh houses sanctioned during 2016-21 in the state, was to be done up to 31st March 2021. We noted that no inspection was conducted in 18 per cent (4.20 lakh) cases and in 23 per cent (5.52 lakh) cases inspection was done after three months with a delay of one day to 4 years, leading to delay in release of subsequent 2nd instalment to beneficiaries required to continue the construction work.

(Paragraph 2.2.6.5(a))

- Assistance to the beneficiary was to be released based on uploading the photograph of construction stage on AwaasSoft. We noted that in 70 cases only completion level photographs were uploaded on AwaasSoft. Second instalment was released in 2262 cases, wherein photograph of construction up to Plinth level were not uploaded. Third instalment was released in 710 cases, wherein photograph of construction up to Lintel level was not uploaded.

(Paragraph 2.2.6.5(b))

2.2.1 Introduction

Public housing programme was a major focus area of the Government as an instrument of poverty alleviation. Government of India (GoI) introduced (April 2016) Pradhan Mantri Awas Yojna - Gramin (PMAY-G) to fulfil Government's commitment to provide 'Housing for All' by 2022. Under PMAY-G, the funding pattern between Central and State Government was 60:40 during 2016-21.

The objective of the Scheme was to provide *Pucca* houses with basic amenities to all the houseless households and those households living in *kutcha* and dilapidated houses in rural areas by 2022. To achieve the objective of 'Housing for All', the overall targeted number of houses to be constructed by the year 2021-22 was 2.95 crore in the country. In Madhya Pradesh (MP) 26,28,593 houses were targeted to be completed during 2016-21.

Further, under PMAY-G, programme implementation and monitoring are executed through "AwaasSoft", which is a web based transactional electronic service delivery platform. A brief of the scheme is detailed in **Table-2.2.1**.

Table-2.2.1: Brief of PMAY-G scheme

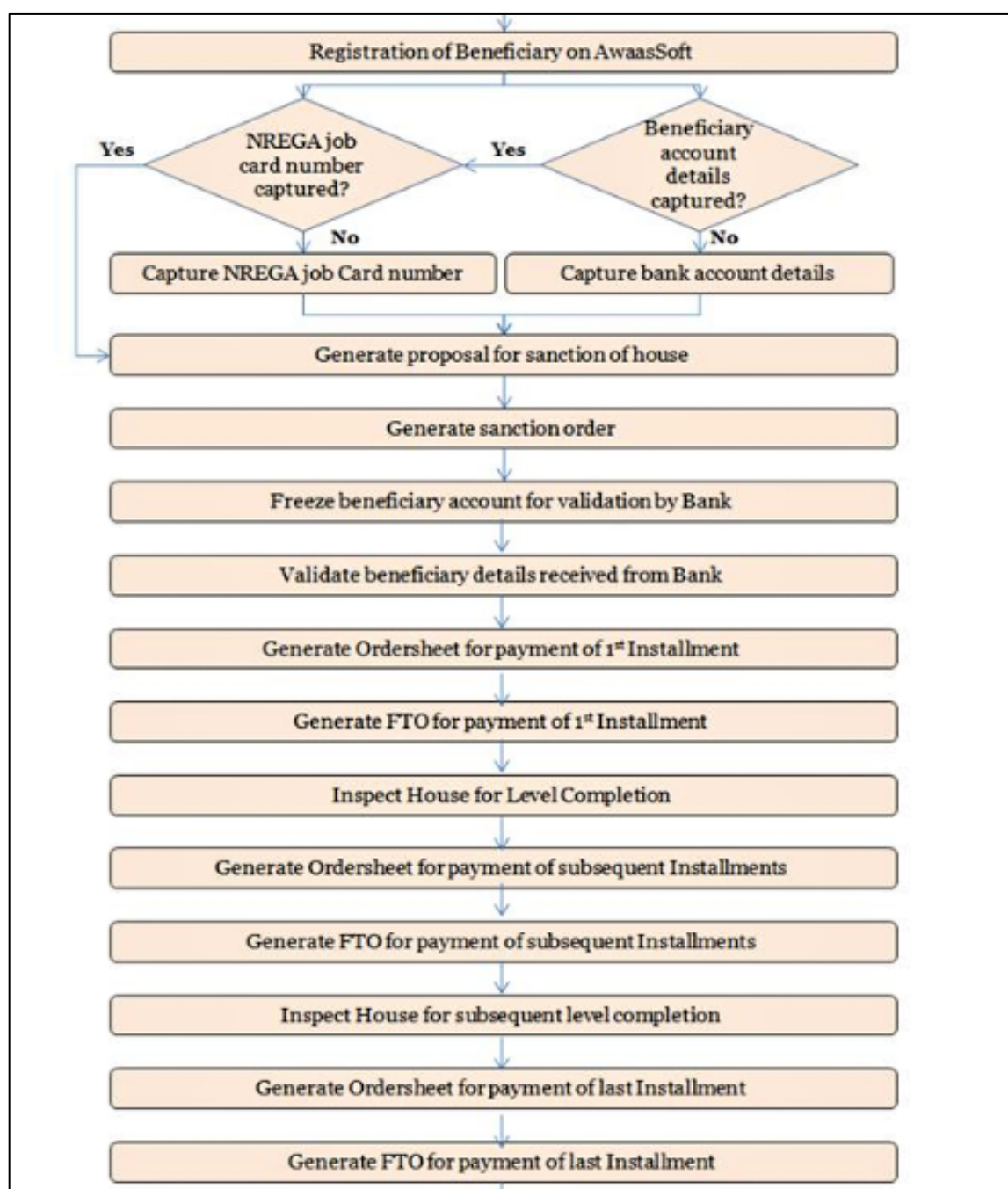
Component	PMAY-G		
Effective date	1 April 2016		
Aim and Objective	Provision of houses for All by 2022		
Baseline for selection of beneficiaries	Permanent Wait List (PWL) prepared based on Socio-Economic Caste Census (SECC) 2011		
Unit cost (funding pattern)	Plain area: ₹1,20,000 Integrated Action Plan (IAP) districts: ₹1,30,000 (60:40 sharing between GoI and State)		
Instalments/Stages of assistance during 2020-21	Stage	Assistance in plain area (in ₹)	Assistance in IAP districts (in ₹)
	Sanction	25,000	25,000
	Plinth	40,000	45,000
	Lintel	40,000	45,000
	Completion	15,000	15,000
	Total	1,20,000	1,30,000
Size of the house	Minimum 25 sq. mts.		
Time limit for completion	12 months after sanction		
Payment method	Direct Beneficiary Transfer from the single account maintained in Panchayat and Rural Development Department (PRDD) at State level to beneficiary's bank/post office account that are linked with Aadhaar.		
Convergence assistance	• Assistance for construction of toilet @ ₹ 12,000 under Swachh Bharat Mission-Gramin (SBM-G) • Drinking water under National Rural Drinking Water Programme (NRDWP). • Electricity through Deen Dayal Upadhyay Gram Jyoti Yojana (DDUGJY) / renewable energy. • Provision of 90 days in plain area and 95 days in Integrated Action Plan (IAP) districts of un-skilled labour through Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS).		
Monitoring	• Monitoring by Govt. of India and States at different levels. • Physical Progress: Through geo-referenced dated and time stamped photograph captured through "AwaasApp" and uploaded on AwaasSoft.		

(Source: Guidelines of PMAY-G)

One of the most important features of PMAY-G is the selection of beneficiaries to ensure that assistance is targeted to those who are genuinely deprived and that the selection is objective and verifiable. Beneficiaries of the scheme are selected using housing deprivation

parameters¹ in the Socio Economic and Caste Census (SECC), 2011 data which was required to be verified by the *Gram Sabhas*.

Flow Chart of registration, sanction and release of benefit in PMAY-G



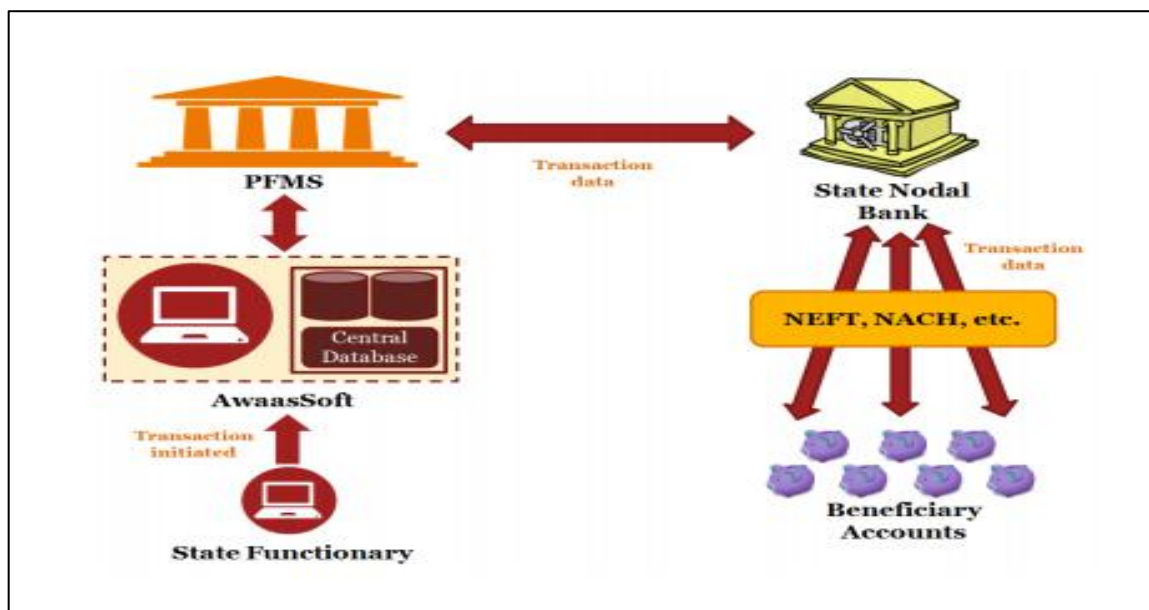
Under PMAY-G all payments to the beneficiary were required to be made electronically into their bank/post office accounts that are linked with Aadhaar. Since inception (April 2016) of PMAY-G, all beneficiaries were benefitted using Direct Benefit Transfer (DBT). The fund relating to scheme is placed in a dedicated single bank account in a scheduled/commercial bank at the State level called as State Nodal Account (SNA) and is operated electronically through Fund Transfer Order (FTO). Assistance to beneficiaries is

¹ **Houseless and households living in zero, one or two room kutchha houses as per SECC data.**

transferred directly to the beneficiaries account through the AwaasSoft- Public Financial Management System (PFMS) platforms through FTO.

State has declared two authorities i.e creator/maker/ 1st signatory and an approver/checker/ 2nd signatory at block level for transfer of assistance to the beneficiaries. The FTO is digitally signed by these two authorities for release of assistance to beneficiaries. Assistant Account Officer and Chief Executive Officer of the respective Janpad Panchayats have been declared as 1st signatory and 2nd signatory respectively in the state.

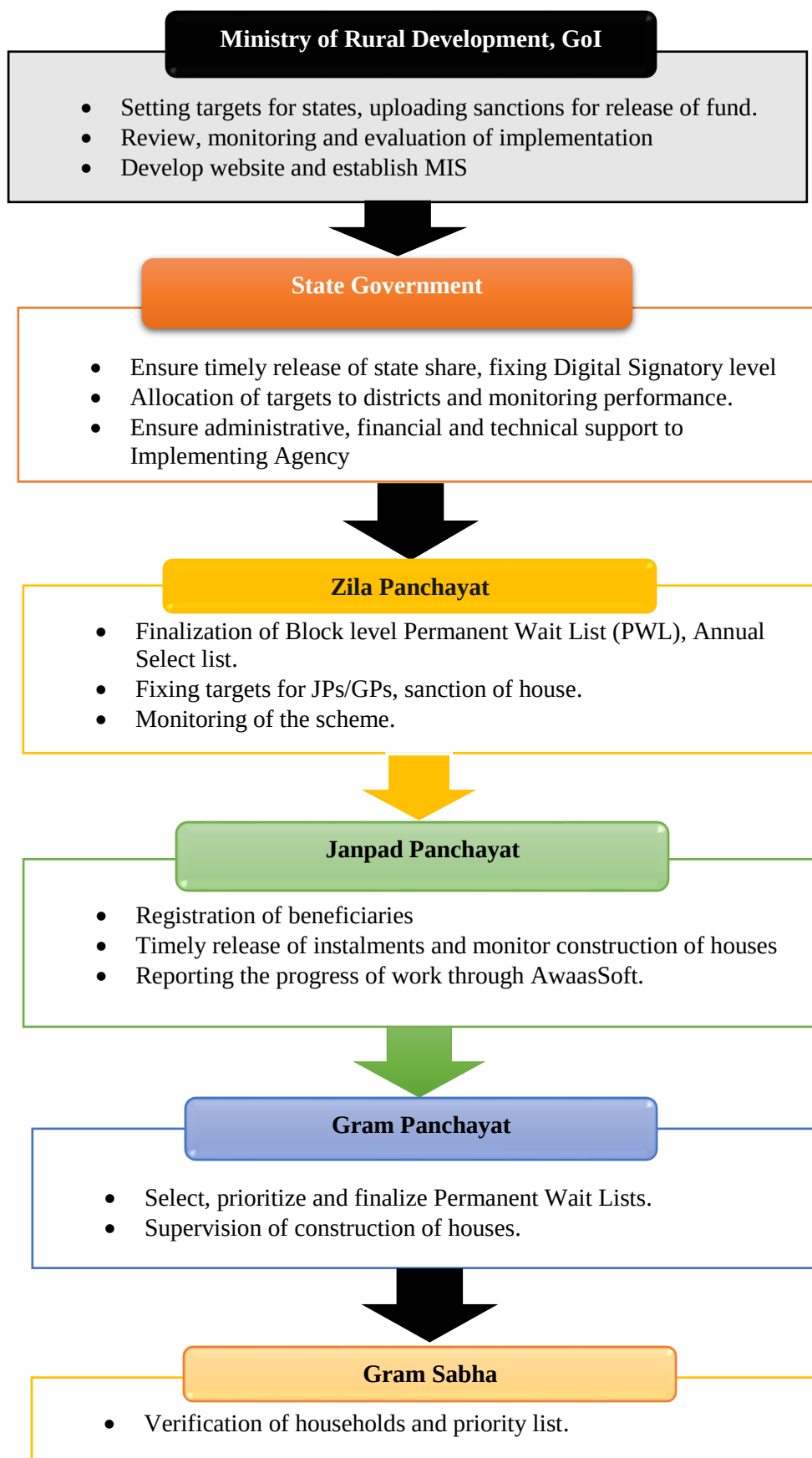
Flow chart of payment of instalment through PFMS is as below



2.2.2 Organisational structure for implementation of the scheme

PRDD is the nodal department for implementation of the scheme in the State. Additional Chief Secretary cum Development Commissioner (ACS & DC) oversees implementation of the scheme in the State. ACS&DC is assisted by the Director, PMAY-G who is the Nodal Officer for the scheme. At the district level, Chief Executive Officer (CEO), Zila Panchayat (ZP) who is assisted by Project Officers (POs) implement the Scheme. At Block and field level, CEO, Janpad Panchayat (JP) is responsible for implementation of the scheme with the assistance of Gram Panchayat (GP). At State level, a Programme Management Unit (PMU) headed by the State Nodal Officer is also functioning for guidance, implementation and monitoring. Flow chart showing the responsibilities from GoI to different implementing levels is given as:

Chart 2.2.1: Depicting responsibilities from GoI to the implementing level



2.2.3 Audit objectives

The Performance Audit was conducted to assess:

- the mechanism for identification and selection of beneficiaries under the Scheme was transparent and adequate;
- the system of inspection and monitoring for timely completion of dwelling units were in compliance with the Scheme guidelines; and
- effective and adequate financial management system.

2.2.4 Audit Scope and Methodology

2.2.4.1 Sampling

Performance Audit on implementation of PMAY-G covering the period 2016-21 was conducted (between August and November 2021) by test-checking of the records of Directorate, Panchayat and Rural Development Department (PRDD) and 10 selected ZPs (districts). Nine² districts including three tribal populated districts were selected on the basis of expenditure, tribal population, geographical location, train connectivity amid Covid and Gwalior district was selected for the pilot study.

Further, we test checked records of PMAY-G in 20 JPs (two in each audited ZP) and 60 GPs (three GPs in each audited JPs) selected on logical³ basis. The details of selected ZPs, JPs and GPs are given in **Appendix-2.2.1**. Further, we also conducted Joint Physical Inspection (JPI) of 15 houses constructed under PMAY-G in each selected GP (15x60 = 900) with the departmental officials.

During 2016-21, a total of 26,28,525 houses (21,64,522 houses (82.35 *per cent*) completed) were sanctioned in the State and an amount of ₹ 24,723.96 crore was paid to beneficiaries. In 10 audited districts, ₹ 5,936.59 crore was paid to beneficiaries for construction of 6,50,715 houses (24.75 *per cent* of total houses sanctioned in the State), out of which 5,34,816 houses (82.19 *per cent*) were completed.

The methodology adopted for audit was analysis of IT data (beneficiary registration, sanction, release of instalments and inspection etc. from the scheme management software) and test checking of files and records maintained by the selected units and JPI of houses.

An Entry conference with Additional Chief Secretary cum Development Commissioner, PRDD, Bhopal was held on 01 December 2020 to discuss the objectives, scope, criteria and audit methodology.

² Alirajpur, Chhattarpur, Damoh, Dhar, Guna, Mandla, Rajgarh, Ratlam and Satna. Out of these, Alirajpur, Dhar and Mandla are tribal districts.

³ Before field work, we analyzed PMAY-G data collected from National informatics Centre (NIC) and on the basis of data analysis we found the number of cases of sanction of houses under PMAY-G. During field audit we prioritized these JPs and GPs for detailed scrutiny.

Exit conference to discuss audit findings was held with Additional Chief Secretary, PRDD on 23 December 2022. Government's replies (sent in July 2022 and November 2022) have been suitably incorporated in respective paragraphs.

2.2.4.2 Data Analysis used for audit

Following datasets were used during audit:

- Seven data tables (SECC data, Registration, Sanctions, Inspections, Order sheet, FTOs and Convergence with Ujjwala scheme) of PMAY-G as on 18th March 2021 provided by National Informatics Centre (NIC);
- Data of Vehicle Registration provided by MP Transport Department (from January 2016 to November 2020); and
- Downloaded data (MIS Reports) available on the website of AwaasSoft (rhreporting.nic.in).

2.2.5 Audit Criteria

The main source of audit criteria was derived from the following documents:

- Guidelines for PMAY-G, instructions/orders, circulars and notifications issued by Central and State Government.
- User manual of AwaasApp (mobile application).

2.2.6 Audit Findings

2.2.6.1 Fund Management

The Central allocation to the State was to be released in two instalments of 50 *per cent* each and the State Government shall release the full State share corresponding to the Central share. The details of total funds received and expenditure incurred on implementation of the PMAY-G in the State during 2016-21 are given in **Table 2.2.2** below:

Table -2.2.2: Status of funds received and expenditure incurred on implementation of the PMAY-G in the State during 2016-21

Year	Opening balance	Fund received during the year				Expenditure	Closing balance (6-7)
		Central Share	State share	Other receipts (loans, interest etc.)	Total fund available (2+3+4+5)		
1	2	3	4	5	6	7	8
2016-17	0	1,487.78	991.85	30.56	2,510.19	1,336.26	1,173.93
2017-18	1,173.93	4,875.96	3,173.31	653.97	9,877.17	8,054.21	1,822.96
2018-19	1,822.96	3,601.24	2,400.83	323.94	8,148.97	8,021.14	127.83
2019-20	127.83	2,941.16	1,821.68	140.59	5,031.26	4,592.41	438.85
2020-21	438.85	4,695.77	2,358.88	160.90	7,654.40	4,239.53	3,414.87
Total		17,601.91	10,746.55	1,309.96		26,243.55	
		29,658.42					

(Source: Information/records provided by the department)

It can be seen from above table, that out of total funds released by the GOI/State/other receipts of ₹ 29,658.42 crore, the department could utilize only ₹ 26,243.55 crore (88.49 per cent) in implementation of PMAY-G scheme during 2016-21.

2.2.6.1(a) Delay in release of Central and State share in State Nodal Account

GoI sanction orders specified that State Government was required to transfer the fund from the Consolidated Fund of the State to the bank account of the State implementing agency dedicated to PMAY-G within three days of receipt from GoI. The State share was also required to be released within 15 days from the date of release of GoI share.

We noticed that during 2016-21, GoMP delayed (ranged from three to 328 days) transfer of GoI share amounting to ₹ 13,937.21 crore from State Consolidated fund to SNA. Similarly, GoMP delayed (ranged from one to 316 days) release of State share amounting to ₹ 8,989.89 crore to SNA.

We further noticed that during 2019-20, GoMP transferred ₹ 216.63 crore (Central share ₹ 129.98 crore and State share ₹ 86.65 crore) to Personal Deposit (PD) account in March 2020 and further transferred to SNA in May 2020. Further, during 2020-21, GoMP transferred ₹ 764.26 crore out of ₹ 771.63 crore (State share) to PD account in March 2021 which was further transferred to SNA in July 2021. GoMP transferred remaining State share of ₹ 7.38 crore out of the ₹ 771.63 crore to SNA in next financial year i.e. 2021-22 (sanction order 11.10.2021). Thus, the GoMP did not follow the directions of the GoI.

Government stated (July 2022) that the amount (matching State share of the received Central share) could not be withdrawn on time due to non-availability of budget provisioned under PMAY-G. It was further stated that due to the provision made in the third supplementary budget, the amount could not be withdrawn at the end of the financial year, so the amount was deposited in the PD account.

The reply of the Government is not acceptable as GoI sanction order and PMAY-G guidelines clearly stipulates that State government must release/transfer GoI funds and its matching share into SNA within three and 15 days respectively.

2.2.6.1(b) Release of instalment to sanctioned houses

As per para 9.2.1(D) of framework for implementation of PMAY-G, 1st instalment should be released within 15 days to the beneficiary account after sanction of house.

During 2016-21 (till 1st March 2021) total 25,04,876⁴ beneficiaries were sanctioned house and due for 1st instalment in the state. Details of release of 1st instalment are given in **Table-2.2.3.**

⁴ 25,04,876 beneficiaries were sanctioned house as on 1st March 2021 as provided by NIC on 18.03.2021.

Table-2.2.3: Status of release of 1st instalment to beneficiaries

No. of Beneficiaries sanctioned as on 1 st March 2021	Within 15 days	16 -30 days	31-90 days	91-180 days	More than 180 days	No instalment released
25,04,876	8,38,324 (33.47 %)	5,65,510 (22.58 %)	5,29,028 (21.12%)	2,06,427 (8.24%)	17,268 (0.69%)	3,48,319 (13.91 %)

(Source: data provided by NIC)

It was observed that 1st instalment was released to 8,38,324 beneficiaries (33.47 per cent) within the prescribed time. Further, 52.63 per cent (13,18,233 beneficiaries) were provided the 1st instalment with delay ranging from one to 1,500 days and moreover 1st instalment was not released to 3,48,319⁵ beneficiaries till 18 March 2021. Further, construction work of 3,47,532 houses out of 3,48,319 houses of beneficiaries could not be started, 613 houses were constructed upto plinth level, 140 houses were constructed upto lintel level and 34 houses were completed.

Government accepted (July 2022) the fact and stated that the delay was occurred due to wrong/inoperative bank accounts of the beneficiary, migration and technical reasons etc.

2.2.6.2 Identification and selection of beneficiaries

Paragraph 4 of framework for implementation of PMAY-G envisaged that identification and prioritization of the beneficiaries will be done based on housing deprivation parameters in the SECC-2011 data. Priority was to be assigned based on parameters reflecting housing deprivation in each category viz. SC, ST, Minorities and Others in each priority groups (in order of Houselessness followed by the number of rooms; Zero, One and Two rooms). In two sub-groups (Automatic Included Households⁶ and Other Households), Automatic Included Households shall not rank lower than other households within a priority group. Inter-se priority within the two sub-groups will be determined based on their cumulative deprivation scores which are calculated from the socio-economic parameters with each having equal weight. Households with higher deprivation scores will be ranked higher within the sub-groups.

Once the category wise priority lists are generated from SECC data and suitably publicized, a Gram Sabha will be convened. The Gram Sabha will verify the facts based on which the households are identified as eligible. Complaints regarding wrongful deletion/changed ranking are examined by an Appellate Committee⁷ constituted by the State Government. Thereafter, GP wise final PWL for each category will be published on the notice board of GP and entered on AwaasSoft.

⁵ 210 cases in 2016-17, 313 cases in 2017-18, 550 cases in 2018-19, 3802 in 2019-20 and 3,43,444 in 2020-21.

⁶ Households without shelter, destitute/ living on alms, Manual scavengers, primitive tribal groups, legally released bonded labourer.

⁷ District Magistrate/Collector or his nominee, another official and at least one non-official member.

Audit generated a report from *AwaasSoft* portal (on 13th Dec 2021) and noticed that a total of 47,41,213 beneficiaries in the State were identified based on housing deprivation parameters for providing benefit under the PMAY-G during 2016-22. The Gram Sabha, after deletion of 16,54,806 beneficiaries who were found ineligible on verification of facts of eligibility and identified 30,86,407 eligible beneficiaries for PMAY-G.

Discrepancies noticed in priority setting and eligibility verification are discussed below:

2.2.6.2(a) Setting of Priority

Separate priority lists, satisfying the principles of prioritization, were required to be generated for SC, ST, Minorities and Others for each Gram Panchayat subject to availability of eligible households. System generated category wise ranked priority list could be downloaded from the *MIS-AwaasSoft*. Thereon, the lists will be circulated to the concerned GPs for verification by Gram Sabha.

We scrutinized Priority setting for allocation of ranks as per priority groups, sub-groups and deprivation score as enunciated in the guidelines in the selected GPs. We noticed from the priority lists downloaded from the *AwaasSoft* that setting of priority in 19 GPs out of selected 60 GPs was not done as per norms. Due to non-setting of priority as per norms, the beneficiaries who had more deprivation score were ranked lower to those beneficiaries who had lower deprivation score. Details are given in **Appendix-2.2.2**

Government stated (July 2022) that priority of eligible household was decided on the basis of their category. It is further stated that priority list was revised after approval of Gram Sabha which was initially competent for revision.

The reply is not acceptable as the Department did not prioritize the beneficiaries as per norms. Further, the reply is general in nature and not specific to observations.

2.2.6.2(b) Non-adherence of priority list

During scrutiny of sanction lists of houses in 60 audited GPs, we noticed that out of total 18,935 sanctioned cases, 8,226 beneficiaries superseded the more deprived beneficiaries in the priority list and were sanctioned house earlier than them. CEO of concerned ZPs did not adhere to the sequence of priority number in PWL in sanctioning house.

Government stated (July 2022) that the implementation and progress of the scheme are weekly reviewed at the State level by the Additional Chief Secretary/Principal Secretary. The sanction of houses against the target allotted to the districts are also reviewed. It is further stated that the process of sanctioning a house to the beneficiary is adopted so as to sanction the next prioritized beneficiary of the priority list in cases where beneficiaries in the list have migrated, died without an heir, unable to provide required documents for online registration etc.

The reply is not acceptable as Department did not submit any record in support of their contention. Further, sanction of house was not done as per priority as stipulated in the guidelines.

2.2.6.2(c) Allotment of house to ineligible beneficiaries

All households fulfilling any one of the 13 listed parameters like possessing motorized two/three/four-wheeler/fishing boat etc. are to be automatically excluded. Further, ACS & DC, PRDD instructed (March 2017) that as per registration of vehicle in Regional Transport Office (RTO), beneficiaries who purchased new motorized two-wheeler vehicles after 2016 would be ineligible for the PMAY-G.

Scrutiny revealed that 2,037⁸ beneficiaries out of total 6,24,053 beneficiaries had 2/3/4 wheeler vehicle before sanction of house in audited 10 districts. But these beneficiaries who were in possession of motorized two/three/four-wheeler vehicles were sanctioned house under PMAY-G during 2016-21. We further noticed that CEO, JP released PMAY-G assistance of ₹ 15.66 crore to 1,555 out of 2,037 ineligible beneficiaries. Details are given in **Appendix-2.2.3**. District-wise identified cases are given below in **Table-2.2.4**.

Table 2.2.4 – Status of PMAY-G beneficiaries possessed 2/3/4 wheeler vehicle in selected districts

(₹ in crore)

Sl. No.	Name of selected District	Number of sanctioned cases	No of cases where amount released	Amount paid to beneficiaries in PMAYG
1	Alirajpur	114	94	1.06
2	Chhatarpur	288	224	1.78
3	Damoh	130	107	1.22
4	Dhar	203	138	1.53
5	Guna	209	166	1.45
6	Gwalior	43	43	0.51
7	Mandla	160	96	1.00
8	Rajgarh	294	228	2.48
9	Ratlam	298	262	2.73
10	Satna	298	197	1.90
Total		2,037	1,555	15.66

(Source: data from NIC and MP Transport Department)

Further, we forwarded (between August and November 2021) the details of 2,037 beneficiaries to the respective CEO, ZPs for verification of facts. The concerned CEO, JPs⁹ verified 652 cases out of 2,037 cases and confirmed that 440 out of 652 beneficiaries were found to be in possession of 2/3/4 wheeler vehicle and an amount of ₹ 4.07 crore to 370 beneficiaries (out of these 440) was released. In case of remaining 212 cases, concerned CEO, JPs either denied or commented that beneficiaries purchased vehicle after sanction or sold before sanction etc. Reply of the department is not acceptable as the vehicles were registered in the name of beneficiaries as per the records of the concerned RTOs before sanction of house under the scheme. Concerned ZPs/JPs did not reply on remaining 1,385 cases.

⁸ 273 tractor, 12 motor cars, 20 van, 05 omnibus, 03 trolley, 1592 motorcycles, 51 mopeds, 26 scooter, 52 auto rikshaw and 03 others.

⁹ In all JPs of district Alirajpur, Dhar and Ratlam and in selected JPs of district Gwalior and Mandla.

Panchayat Secretary and Panchayat Co-ordinating Officer of concerned GPs were required to verify the eligibility of the beneficiaries before sanction of assistance under PMAY-G but their failure in verification of eligibility facts resulted in release of assistance to ineligible beneficiaries amounting to ₹ 15.66 crore.

Government stated (July 2022) that houses were sanctioned on the basis of physical verification report of the beneficiary submitted by the GP level team. It was further stated that at present the possession of vehicles by the beneficiaries was also being verified through RTO.

The reply is self-explanatory that the CEO, ZP/JP and GPs did not use the data of RTO to verify the eligibility in compliance to the order issued (March 2017) by PRDD.

2.2.6.2(d) Benefit provided to more than one beneficiary in same household

During analysis of SECC data audit noticed that in 13,743 entries, out of 37,00,058 registered in *AwaasSoft*, the details of the household were found to be repeating multiple times. This duplication ranged between two to 25 times. We noticed that 324 (162 duplicate) out of 13,743 beneficiaries repeating two times were sanctioned house. On further scrutiny of 162 duplicate cases, we found that same beneficiary was sanctioned twice in 64 cases and in 98 cases one house was sanctioned to the actual beneficiary and another house was sanctioned to his/her family members during registration of beneficiary who were not identified for PMAY-G scheme as per SECC data.

We have noticed that there were multiple entries of same person having same household in SECC database. Against these multiple entries, multiple PMAY-G registration numbers (field “PMAY Id” in *AwaasSoft*) have been allotted in such cases. This *AwaasSoft* data was sent to State Government for verification of eligibility of registered persons at Gram Sabha/ Gram Panchayat level. It was noticed that department also deleted/stopped sanctions of multiple entries.

From the above, it can be inferred that there is no system to alert in the portal to identify duplication of beneficiaries. Duplicate beneficiaries should have been deleted instead of providing assistance twice or diversion of assistance to family members.

Government did not submit the relevant or specific reply to audit observation.

2.2.6.2(e) Benefit provided to ineligible beneficiaries declared by Appellate Committee

As per para 4.5.3 of framework for implementation of PMAY-G, the State government shall constitute a three-member Appellate Committee (AC) at the district level headed by District Magistrate/Collector or a nominee, another official and at least one non-official member. As per the order (March 2017) of ACS & DC, PRDD, the AC shall review the reason of ineligibility of those household declared in-eligible at JP level and decide the eligibility.

During scrutiny of records of ZPs (Alirajpur, Dhar, Gwalior, Mandla and Ratlam), we observed that JPs of these districts forwarded 1,866 cases to AC for consideration of eligibility. Out of 1,866, AC declared eligible to 819 beneficiaries and decided 746 cases as ineligible and decision was pending in 301 cases. We noticed that after decided by AC as

ineligible, concerned CEO, JP released assistance under PMAY-G to 317 out of 746 ineligible beneficiaries. Details are given in **Table-2.2.5**.

Table-2.2.5: Status of cases disposed by Appellate Committee

(₹ in crore)

District	Date of decision of Appellate Committee (AC)	No of cases sent by JPs to AC	Eligible as per AC	In-eligible as per AC	No. of beneficiaries and assistance released after the decision of AC till 31 st March 2021	
					No of cases	Amount
Alirajpur	18.02.2019	63 ¹⁰	06	34	00	0
Dhar	12.06.2017	811 ¹¹	89	444 ¹²	195	1.80
Gwalior	31.05.2017 & 04.12.2017	37	05	32	02	0.01
Mandla	22.07.2017	76	00	76	20	0.13
Ratlam	15.05.2017	879	719	160	100	0.80
Total		1,866	819	746	317	2.74

(Source : records of selected JPs)

CEO, JP released ₹ 2.74 crore to 317 ineligible beneficiaries (till March 2021). We did not find in records that these 317 ineligible beneficiaries were declared eligible at any further stage.

Government stated (July 2022) that recovery has been made in 60 out of 100 cases of Ratlam district and process of recovery in one case and disciplinary action in other case has been initiated in Gwalior district. Further, Department did not offer any comment on the cases of other districts.

Government's reply clearly indicates that the CEO, JPs released instalments to beneficiaries after ineligible declared by AC. Further, Department did not submit the relevant record of recovery made and disciplinary action initiated.

2.2.6.2(f) Benefit provided to ineligible beneficiaries declared by Gram Sabha

Scrutiny of records of 15 GPs of Dhar, Ratlam and Gwalior districts out of total 60 audited GPs revealed that these GPs listed 369 beneficiaries as in-eligible on grounds of pucca house or benefitted under CM Awaas/IAY. Further verification of these beneficiaries from sanction list, we noticed that 36 out of 369 in-eligible beneficiaries were paid assistance of ₹ 42.20 lakh for construction of house under PMAY-G. We noticed that the Gram Sabha declared them ineligible on the grounds of already having pucca house/benefitted under IAY/CM Awaas Yojna, but later on, in final proposal, Gram Sabha declared these ineligible beneficiaries as eligible and benefit was provided under PMAY-G. Reasons for declaring these beneficiaries as eligible were not on record.

¹⁰ Decision pending in 23 cases.

¹¹ Decision left on respective JPs by Appellate Committee in 278 cases in Dhar district.

¹² Out of 444 cases, only in 152 cases CEO, ZP, Dhar sent information to concerned JPs.

Government did not submit the reply to audit observation.

We further noticed that GP Karahiya in Gwalior district declared 46 out of 241 beneficiaries in-eligible. We noticed that Panchayat Secretary of the GP did not include the details of three, out of 46 ineligible beneficiaries in ineligible beneficiary list and name of these beneficiaries was not deleted from Final Priority List and assistance released to these ineligible beneficiaries.

We further noticed that in GP Karahiya four beneficiaries identified eligible by Gram Sabha were included in ineligible list, which resulted in deletion of their names from Final Priority List due to which they were deprived of the benefit.

Government stated (July 2022) that disciplinary action against Panchayat Secretary in GP Karahiya, was being initiated by CEO, ZP.

2.2.6.3 Beneficiary management

2.2.6.3(a) Non-adherence of procedure during registration and sanction of house

Paragraph 3.2.2 of Framework for Implementation of PMAY-G provides that the Annual allocation of funds and physical targets of houses to the States shall be based on the Annual Action Plan (AAP) approved by the Empowered Committee of the Ministry of Rural Development, GoI. After approval from the Ministry, the State was to finalize district wise and category wise targets and upload the same on the AwaasSoft. As per para 5.3.1, the beneficiaries were to be registered on MIS AwaasSoft after receipt of targets for the year.

During scrutiny of year wise MIS reports (C.2 category wise houses sanctioned and completed) on AwaasSoft portal, we noticed that registration of beneficiaries was not done as per target received from the GoI. Year wise target and registration is shown in **Table 2.2.6 and 2.2.7.**

Table-2.2.6: Year wise Target and registration of houses in PMAY-G

Year	2016-17	2017-18	2018-19	2019-20	2020-21	Total
Target	4,48,147	3,89,532	5,65,914	6,00,000	6,25,000	26,28,593
Registered	7,60,539	1,12,557	7,07,417	4,71,494	5,83,245	26,35,252
Deviation	69.70 % Excess	71.10% Shortfall	25.00% Excess	21.42 % Shortfall	6.68 % Shortfall	

(Source: MIS report AwaasSoft portal as on November 2021)

Table-2.2.7: Year wise target and registration of houses in audited districts

Year	2016-17	2017-18	2018-19	2019-20	2020-21	Total
Target	1,00,301	1,02,258	1,32,106	1,50,525	1,65,546	6,50,736
Registered	1,80,801	28,912	1,50,899	1,32,869	1,59,919	6,53,400
Deviation	80.26 % Excess	71.73% Shortfall	14.23% Excess	11.73 % Shortfall	3.40 % Shortfall	

Source: MIS report AwaasSoft portal as on November 2021.

We also noted that house sanction to beneficiaries by the State was done before receiving of target from the GoI. Year wise break-up of sanction with reference to 1st date of communication of target is given in the **Table-2.2.8.**

Table–2.2.8: Details of year wise sanction of house before communication of target by the GoI

Year	2016-17	2017-18	2018-19	2019-20	2020-21	Total
Target	4,48,147	3,89,532	5,65,914	6,00,000	6,25,000	26,28,593
1 st Target date	23.09.2016	18.07.2017	16.05.2018	23.08.2019	22.12.2020	
Sanction against target	4,48,143	3,89,528	5,65,908	5,99,990	6,24,956	26,28,525
Sanction of houses before communication of target (Percentage)	0	3,12,915 (80.33)	4,50,270 (79.57)	3,40,122 (56.69)	4,06,012 (64.97)	15,09,319 (57.42)
1 st instalment released (Percentage)	0	3,04,042 (78.05)	4,17,997 (73.86)	2,51,004 (41.83)	304 (0.05)	9,73,347 (37.03)

(Source: MIS report AwaasSoft portal as on November 2021 and PMAY-G data provided by NIC)

It is evident from the above table that the 57 per cent houses (15.09 lakh against allocated targets 26.28 lakh) were sanctioned before communication of target by the GoI. On scrutiny of NIC data, we also noticed that in 9,73,347 out of 15,09,319 cases, 1st instalment was released to the beneficiaries before communication of target.

This shows that the instructions as prescribed for registration of beneficiaries and sanction of houses in PMAY-G guidelines were not adhered and indicates lack of monitoring by CEO-JP/ZP and State level.

Government stated (July 2022) that there was a provision on the Awaas portal that the beneficiary could be registered before allotting the target but the process of sanction of the house could only be done after allotting the target. It is also stated that for convenience of work, more beneficiaries could be registered before allotment of target.

The reply is not acceptable as Department sanctioned and released the first instalment to the beneficiaries in addition to registration of houses which was contrary to norms of the guidelines.

2.2.6.3(b) Basic details of beneficiary not entered in the AwaasSoft

According to Para 5.3.1 of framework for implementation of the PMAY-G, the details of bank account and MGNREGA Job card of PMAY-G beneficiary was required to be mandatorily entered during registration. In addition, the Aadhaar number of the PMAY-G beneficiary was also required to be seeded on AwaasSoft.

2.2.6.3(b)i Status of registration of MGNREGA Job Cards

We test checked authenticity of MGNREGA Job Card of 2,000 out of total sanctioned 18,935 PMAY-G beneficiaries in selected 60 GPs on MIS-NREGASoft portal and found 1,377 Job Cards were available on MIS-NREGASoft portal and remaining 623 MGNREGA Job Card number were not found in MIS-NREGA Soft portal. Further, out of 1,377 Job

Cards, 1,097 Job Cards matched with the PMAY-G beneficiary households and remaining 280 Job Cards belonged to household other than the beneficiary of the PMAY-G.

Thus, Panchayat Secretary of the concerned GP instead of entering MGNREGA job card of the actual beneficiary accepted MGNREGA Job Card of person other than the beneficiary household of the PMAY-G. Further, at the time of entry of MGNREGA Job Card at JP level, genuineness of MGNREGA Job Card was also not verified.

Government stated (July 2022) that houses could not be sanctioned to the beneficiary without a job card and it was only acceptable if beneficiary was relative of the head of the job card holder and his name was included as a member of the family in that job card.

Reply is not acceptable as 623 MGNREGA Job Cards were missing in MIS-NREGASoft portal and 280 job cards belonged to households other than beneficiary of PMAY-G.

2.2.6.3(b)ii Status of Aadhaar card of beneficiaries

We test checked information collected from 3,000 beneficiary out of 18,935 PMAY-G beneficiaries in selected 60 GPs and noticed that out of 3,000, in 2,931¹³ cases (97.70 per cent) Panchayat Secretary collected Aadhaar numbers of the beneficiaries.

Data in MIS report on AwaasSoft revealed that Aadhaar of only 847 out of these 3,000 beneficiaries (28.33 per cent) were seeded whereas 97.70 per cent of beneficiaries provided Aadhaar number. This shows that Aadhaar number of the beneficiaries were collected by the GPs but its seeding was not being done in AwaasSoft by Janpad Panchayats.

Entry of Aadhaar number ensures greater transparency and accountability. Aadhaar obviates fake/ghost beneficiaries by elimination through de-duplication. Once Aadhaar Card number is provided by the beneficiary it should be entered in the system to identify the true identity of the person who has been provided the benefit. Non-entering of Aadhaar number in registration reflects lack of monitoring in implementation of scheme.

Government stated (July 2022) that entering an Aadhaar number is not mandatory on the Awaas Portal as per the guideline.

The reply of the Government is factually correct but there is a provision for seeding aadhaar number of PMAY-G beneficiaries on Awaassoft portal. If Aadhaar number was collected from the beneficiary, same should be entered in the Awaas Portal for better transparency.

2.2.6.3(c) Status of Bank accounts

PMAY-G guidelines (Para 5.3.1) and Development Commissioner, PRDD order (September 2016) stipulates opening of bank account of the beneficiary in case, the beneficiary have no bank account.

¹³ 2,755 Aadhaar number belonged to beneficiaries, 83 Aadhaar number belonged to relatives, 20 Aadhaar number belonged to another person and in 73 cases Aadhaar number could not be verified as either copy of the Aadhaar not found in record or name was not clear in the copy of the Aadhaar card.

We verified bank accounts number of 3,000¹⁴ beneficiaries in selected 60 GPs form bank payment list. We noticed that out of 3,000 bank accounts, 2,884 bank accounts belonged to the beneficiary, 88 bank accounts belonged to family members of the beneficiaries, 24 bank accounts belonged to others and in four cases benefit provided in wrong account (bank account of other person given by beneficiary).

Thus, in case of 116 bank accounts (3.87 *per cent*), the Panchayat Secretary of the concerned GP did not ensure collection of bank account details which pertain to the beneficiary and in case the beneficiary had no bank account, opening of bank account was not ensured. Further, concerned JPs also did not ensure that the bank accounts belonged to the beneficiary which was against the PMAY-G guidelines/instructions and can lead to transfer of benefit to the wrong person and may defeat the very objective of the scheme.

Government stated (July 2022) that the joint account was valid as per guidelines and there was a process of recovery of the amount if the wrong account is registered on the portal. The account registered on the portal is sent to PFMS for verification of names as per SECC and PFMS/Bank have to ascertain that the name of the beneficiary as entered in *AwaasSoft* matches with the name of the account holder. The instalment is paid to the beneficiary at the district level only when both names (SECC & PFMS/Bank) are matched.

Reply is not acceptable as the benefit was transferred to another person's bank account whose name did not match with beneficiary. This indicates that the similarity of names in SECC & PFMS/Bank was not verified by block official.

2.2.6.3(d) *Benefit provided to other person*

PMAY-G guidelines (Para 4.4.1) stipulates that if the inclusion has been done based on wrong facts, if the household has constructed a *pucca* house or has been allotted a house under any government scheme or migrated since the time of the survey or has died leaving no successor, the Gram Sabha shall delete the name of such families from the system generated priority list. Also, Director, PMAY-G vide order dated January 2018 clarified that if name of the nominee is not available in SECC data, required details were to be sent to the department for inclusion in SECC data.

Scrutiny of 530 beneficiary records in selected six GPs of Gwalior district, revealed that five beneficiaries died before sanction of house but name of the beneficiary was not changed in MIS and house was sanctioned in the name of deceased person. We noticed that during registration, personal information (bank account etc.) of family members/other person was collected and benefit provided. In two cases name of family member of the beneficiaries were not available in SECC family member details, however, assistance of PMAY-G was provided to different person not related to beneficiary.

Reply of Government is awaited.

¹⁴ 520 female and 2,480 male and consisting of 1,571 ST, 346 SC, 1,079 others and four minority.

2.2.6.3(e) Benefit provided to beneficiaries with no name

Scrutiny of *AwaasSoft* data revealed that name of the beneficiaries were not mentioned in 1,246 out of 25,24,951 sanctioned beneficiaries in the State during 2016-21. We noticed that either name column was left blank or dash (..) were entered or “unknown” mentioned in place of name. Further, in 950 out of the 1,246 cases, benefit was released. This indicates lack of monitoring by the CEO of concerned JP and ZP who sanctioned the benefit despite non-availability of name of the beneficiary.

Government stated (July 2022) that by matching the names of family members in the SECC family details on the *AwaasSoft* portal, the benefit of the house could be given even if it was mentioned as “unknown” in place of the name of head of that family.

Reply is not acceptable as family details were found as blank/unknown in 119 cases out of 207 verified cases in the *AwaasSoft* portal. This shows benefit has been provided to no name/unknown cases without mentioning family details in these cases in SECC data.

2.2.6.3(f) House sanctioned to Minor

As per point no. 21 in FAQs issued for implementation of PMAY-G, minor should not be sanctioned houses under the Scheme. However, in point no. 22 of the FAQs it has been clarified that if beneficiary is minor and their father’s name is included in SECC 2011 list, then house may be sanctioned to the father. Further, minutes of Empowered Committee meeting (June 2017) stipulates that in cases where Minor name is written as family head even though the parents are alive, it might be treated as wrong data feeding issue during the SECC survey and data correction is required.

During scrutiny of records in audited 13 JPs, audit noticed that in 90 cases out of test checked 140 cases¹⁵ houses were sanctioned to the minors as the name of adult family members were not included in family details in SECC List. The house under the scheme was sanctioned to minor without updating/ rectifying the details of family members in SECC data. However, benefits were provided to family member (adult) by taking their documents during registration whose names were not there in SECC 2011 list. This shows that the actual benefit was provided to the person whose name was not in the SECC 2011 list.

Government stated (July 2022) that according to GoI instructions, the benefit to eligible minor beneficiary had been given by entering the information and documents of guardian of minor in *AwaasSoft* portal.

Reply is not acceptable as the Department did not correct the SECC data as directed in meeting of the Empowered Committee and sanctioned the houses to the minors.

2.2.6.3(g) Allotment of PMAY-G house

As per Para 5.3.2 of framework for implementation of PMAY-G, allotment of house shall be made jointly in the name of husband and wife except in the case of a widow/unmarried/separated person. The State may also choose to allot it solely in the name of the woman. In the case of beneficiaries selected under the quota for persons with

¹⁵ 13 JPs – Alirajpur (6), Bhabra (79), Buxwaha (1), Rajnagar (3), Damoh (9), Hatta (4), Nalchha (9), Bijadandi (2), Mandla (8), Dabra (1), Khilchipur (5), Bajna (11) and Amarpatan (2).

disabilities, the allotment should only be in the name of such person. The details of different type of allocation of 25,24,951 sanctioned houses during 2016-21 are given in **Table 2.2.9**.

Table-2.2.9: Status of allocation of house

Total Beneficiaries	Joint (Husband and Wife)	Man	Women Married	Woman Unmarried	Women Widow	Allotment not specified
25,24,951	8,87,888 (35.16%)	12,66,815 (50.17%)	1,37,280 (5.44%)	3,569 (0.14%)	2,29,273 (9.08%)	126

(Source: PMAY-G data from NIC)

It is evident from above Table that CEOs of concerned ZPs violated the framework for implementation of PMAY-G and allotted 12,66,815 (50.17 per cent) out of 25,24,951 houses to male beneficiaries instead of allotting jointly in the name of husband and wife.

Further, scrutiny of AwaasSoft data revealed that 3,543 houses were sanctioned to female beneficiaries but same were shown as allotted to male in type of allocation of house. This indicates lack of verification of facts while sanction of house by CEO, ZPs/JPs for authentic database of scheme.

Government stated (July 2022) that the sanction of the house under the scheme was usually allotted jointly but the house was sanctioned to men due to migration of women or not having any woman in the family or women unable to access banking facility due to residing in remote area etc. It is further stated that efforts were made to sanction the houses in the name of woman or joint.

The reply is not acceptable as more than 50 per cent houses were sanctioned to men in deviation from scheme guidelines.

2.2.6.4 Physical progress of the scheme in the State

2.2.6.4(a) Target and achievement

As per para 5.6.2 of framework for implementation of PMAY-G, the construction of houses was to be completed within 12 months from the date of sanction.

The status of year wise targets of construction of houses under PMAY-G and achievement, based on AwaasSoft report on 11th November 2021 is given in **Table-2.2.10 and 2.2.11** below:

Table-2.2.10: Target and achievement of PMAY-G houses in the State

Year	Target	No. of House Sanctioned	Total Completed Houses	Completion Percentage	No. of Incomplete Houses
2016-17	4,48,147	4,48,143	4,31,258	96.23%	16,885
2017-18	3,89,532	3,89,528	3,77,671	96.96%	11,857
2018-19	5,65,914	5,65,908	5,51,736	97.50%	14,172
2019-20	6,00,000	5,99,990	5,34,912	89.15%	65,078
2020-21	6,25,000	6,24,956	2,68,945	43.03%	3,56,011
Total	26,28,593	26,28,525	21,64,522	82.35%	4,64,003

(Source: MIS report AwaasSoft portal as on 11th November 2021)

It is evident from above table that 21,64,522 houses (82.35 per cent) was completed against sanction of 26,28,525 houses during 2016-21, and 4,64,003 houses (17.65 per cent) remained incomplete.

Table-2.2.11: Target and achievement of PMAY-G houses in selected districts

Year	Target	No. of House Sanctioned	Total Completed Houses	Completion Percentage	No. of Incomplete Houses
2016-17	1,00,301	1,00,301	96,484	96.19%	3,817
2017-18	1,02,258	1,02,258	99,044	96.86%	3,214
2018-19	1,32,106	1,32,106	1,29,267	97.85%	2,839
2019-20	1,50,525	1,50,523	1,34,752	89.52%	15,771
2020-21	1,65,546	1,65,527	75,269	45.47%	90,258
Total	6,50,736	6,50,715	5,34,816	82.19%	1,15,899

(Source: MIS report AwaasSoft portal as on 11th November 2021)

Further in audited 10 districts, construction of 5,34,816 houses (82.19 per cent) was completed against sanction of 6,50,715 houses during 2016-21, and 1,15,899 houses (17.81 per cent) remained incomplete.

Incomplete houses did not serve the objective of the GoI flagship scheme.

2.2.6.4(a)i *Incomplete house*

As per AwaasSoft report on 11th November 2021, total 1,07,992 houses were incomplete during 2016-20. As per NIC data of PMAY-G, stage wise status of incomplete houses and progress of constructions during period from March 2021 to November 2021 is given in Table-2.2.12.

Table-2.2.12: The details of stage wise incomplete house

Year	Completion stage as per NIC Data as on March 2021				Incomplete house as per AwaasSoft Report (Nov 2021)	Completed between March to November 2021 (5-6)	Completion % (7/5)*100
	Houses Sanctioned	Plinth	Lintel	Total			
1	2	3	4	5	6	7	8
2016-17	8,053	4,917	5,348	18,318	16,885	1,433	7.82%
2017-18	4,626	3,760	4,942	13,328	11,857	1,471	11.04%
2018-19	5,156	4,310	6,910	16,376	14,172	2,204	13.46%
2019-20	24,047	43,923	58,039	1,26,009	65,078	60,931	48.35%
G. Total	41,882	56,910	75,239	1,74,031	1,07,992	66,039	37.95%

(Source: MIS report AwaasSoft portal as on November 2021 and PMAY-G data provided by NIC)

It can be seen from **Column 8** of above table that completion percentage of houses sanctioned during 2016-17 was far less (7.82 per cent) in comparison to completion percentage of houses sanctioned during 2019-20 (48.35 per cent).

Further, in audited 10 districts, stage wise status of incomplete houses given in Table-2.2.13.

Table-2.2.13: Stage wise incomplete house in audited districts

Year	Completion stage as per NIC Data (as on March 2021)				Incomplete house as per AwasSoft Report (Nov 2021)	Completed between Mar to Nov 2021 (5-6)	Completion % (7/5)*100
	House sanctioned	Plinth	Lintel	Total			
1	2	3	4	5	6	7	8
2016-17	2,007	1,011	1,177	4,195	3,817	378	9.01%
2017-18	1,155	1,027	1,471	3,653	3,214	439	12.02%
2018-19	1,025	885	1,530	3,440	2,839	601	17.47%
2019-20	5,477	11,182	14,645	31,304	15,771	15,533	49.62%
G. Total	9,664	14,105	18,823	42,592	25,641	16,951	39.80%

(Sources: MIS report awassoft portal)

It can be seen from **Column 8** of above table that completion percentage of houses sanctioned during 2016-17 was far less (9.01 *per cent*) in comparison to completion percentage of houses sanctioned during 2019-20 (49.62 *per cent*). As complications in completion accentuate with delay in construction and the cost of inputs also escalates with time, delay results in the assistance money being used for other pressing necessities or to meet consumption requirements. This reflects lack of supervision at JP and GP levels for such delayed construction.

Government accepted the facts and stated (July 2022) that main reasons for incomplete houses were migration of beneficiary, unwillingness to construct house, no legal heir after death etc.

2.2.6.4(a)ii Timeliness of completion of houses under PMAY-G

As per NIC data, 20,01,984 houses were sanctioned during 2016-17 to 2019-20, out of which 18,27,952 houses were completed. Timeliness of completion of houses is shown in the **Table-2.2.14**.

Table-2.2.14: Status of completion of houses in PMAY-G

	Total houses completed	Within 12 Months	12-18 Months	18-24 Months	More than 24 Months	Other issues
State	18,27,952	15,77,113	1,61,618	55,733	33,423	65 ¹⁶
Audited districts	4,42,115	3,78,851	40,042	14,159	9,053	10

(Sources: data provided by NIC)

It is evident from the above table that 2,50,774 houses (13.72 *per cent*) were completed beyond the prescribed time limit of 12 month with a delay ranged from one to 1,180 days.

¹⁶ In 64 cases houses are showing complete but inspection date is not entered as data from NIC was extracted on 18 March 2021. In 01 case, house was not complete, but completion photo was uploaded before sanction of house instead of proposed site.

Government accepted the facts and stated (July 2022) that the reasons for incomplete houses are migration of beneficiary, unwillingness to construct house, no legal heir after death etc.

2.2.6.4(b) Joint Physical Inspection (JPI)

JPI of 900¹⁷ houses were conducted in selected GPs. Out of these 900 houses, 744 were completed and 156 houses were incomplete.

2.2.6.4(b)i Status of completed house during JPI

The result of JPI of the sampled 744 complete houses are given below in **Table-2.2.15**.

Table-2.2.15: Status of Complete house

District	No of blocks	No of GPs	Completed houses as per AwaasSoft	Houses used for residence	House not in use			No. of beneficiaries having vehicle
					Houses not used for residence	Incomplete houses	Construction of structure other than residential house	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Alirajpur	02	06	87	87	00	00	00	00
Chhatarpur	02	06	72	65	00	07	00	01
Damoh	02	06	78	77	00	01	00	00
Dhar	02	06	60	52	04	04	00	01
Guna	02	06	88	88	00	00	00	00
Gwalior	02	06	80	79	00	00	01	04
Mandla	02	06	77	77	00	00	00	00
Rajgarh	02	06	59	55	03	01	00	11
Ratlam	02	06	75	68	01	06	00	02
Satna	02	06	68	67	01	00	00	00
Total	20	60	744	715	09	19	01	19
Percentage				96.10	1.21	2.55	0.13	2.55

It is evident from the above table that:

- 715 beneficiaries (96.10 per cent) are living in the *pucca* house constructed under the scheme.
- Nine¹⁸ houses (1.21 per cent) (**Appendix-2.2.4**) were not being used for residential purpose by the beneficiaries. An illustrative case is given as **Case study-1**.

¹⁷ Consisting of 156 SC, 447 ST, 296 others and 01 Minority beneficiaries. The sample had 729 Male and 171 Female beneficiaries among different categories.

¹⁸ Cattle in 02 cases, kept material in 02 cases and 05 were not in use for any purpose.

Case study-1	
	Joint Physical Verification on 15.10.2021 in GP Pahadgarh of Biaora Block (Rajgarh district), Audit found that a beneficiary (PMAYG ID-MP1285765) was not residing in the house and the house was used for storage of grains and cow dung.

- (iii) Nineteen houses (2.55 per cent) (**Appendix-2.2.5**) which were shown as ‘Completed’ in AwaasSoft were found incomplete. Houses were incomplete even after availing all instalments. It was observed that house was shown ‘Completed’ on AwaasSoft using misleading geo-tagging. An illustrative case is given as **Case study-2**. This indicates the fraudulent/ misleading uploading of the data/ photographs in order to get the benefit in full without completion of the house and over reporting of physical progress to that extent.

Case study-2	
During JPI of beneficiary (MP2310281)) in GP Implipura, Block Nalcha (District DHAR) revealed that half picture of house was geo-tagged as completed in AwaasSoft whereas, during JPI it was seen that house was completed upto lintel level only.	
	
Geotagged completed house on AwaasSoft as on 26-12-2017	Date of JPI: 06.09.2021

- (iv) One beneficiary constructed garage instead of house and photographs of garage was uploaded. A case is illustrated in **Case study-3**.

Case Study-3

Joint Physical Inspection on 29.10.2021 in GP Sotakhiriya of Bhitwar Block (Gwalior District) (PMAYG ID-MP2696922), beneficiary constructed Garage instead of house.

- (v) Nineteen beneficiaries (2.55 per cent) (**Appendix-2.2.6**) were not eligible for house under PMAY-G as two beneficiaries had motor car, one had tractor and 16 beneficiaries had motorcycles/moped in their names. This indicates lack of verification in automatic exclusion process. An illustrative case is given as **Case Study-4**.

Case study-4

During JPI in GP Dharamray of JP Dahi (Dhar district) on 29.10.2021, it was seen that a beneficiary (MP5548571) was having Maruti ERTIGA (MP11CC6416) registered on 17.06.2019 in his name. Despite, he was sanctioned PMAY-G house on 26.12.2020.

Government accepted the facts and stated (July & November 2022) that houses were not used for residential purpose in Dhar district due to migration. Further, in GP Sotakhiriya, Gwalior the beneficiary constructed a garage but is using it for residential purpose. It is further stated that the beneficiary in JP Dahi in Dhar district was found in possession of four-wheeler vehicle and disciplinary action against the GP secretary is being undertaken.

The Government did not furnish relevant/specific reply on the remaining issues pointed out by audit.

2.2.6.4(b)ii Status of incomplete houses during JPI

The result of JPI of 156 incomplete houses are given in **Table-2.2.16**.

Table-2.2.16: Status of incomplete houses during JPI

District	No of Blocks	No of GPs	No of incomplete houses as per AwaasSoft	No. of house found completed during JPI	Incomplete House			
					Work in progress	Death of beneficiary	Migration of beneficiary	Other reasons
Alirajpur	01	02	03	00	00	00	00	03
Chhatarpur	02	06	18	00	04	00	02	12
Damoh	02	06	12	00	09	00	00	03
Dhar	02	06	30	00	07	00	02	21
Guna	01	01	02	00	00	00	00	02
Gwalior	02	05	10	00	03	04	00	03
Mandla	02	06	13	00	13	00	00	00
Rajgarh	02	05	31	05	01	01	05	19
Ratlam	02	04	15	00	01	00	01	13
Satna	02	06	22	00	00	00	04	18
Total	18	47	156	05	38	05	14	94

It is evident from the above table that:

- (i) Construction work was under progress in 38 cases (24.36 per cent).
- (ii) Houses of 19 beneficiaries could not be completed due to permanent migration (14 cases) and death (5 cases) of the beneficiaries.
- (iii) 94 beneficiaries (60.26 per cent) did not construct their house due to shortage of funds, family disputes, construction of house of bigger size and unwillingness of beneficiary to construct the house etc.

Government accepted the facts and stated (July 2022) that houses were incomplete due to construction of bigger size house, migration, death etc. It was further stated that efforts were being taken to complete remaining incomplete house.

2.2.6.4(c) Convergence with other schemes

To provide basic amenities, in addition to the assistance for house construction, convergence of existing schemes of both Centre and State needs to be ensured which includes construction of toilet, support of 90 (in plain areas)/95 (in IAP districts) person-days under MGNREGA, safe drinking water, electricity connection, LPG gas connection etc.

The status of various basic amenities found available in completed houses during JPI is given in the **Table 2.2.17**.

Table-2.2.17: Status of convergence in physically inspected completed houses

District	Blocks	No of GPs	No of Houses surveyed	Houses with toilet	Access to safe drinking water	Electricity Connection	LPG Connection	Road Connectivity
Alirajpur	02	06	87	86	84	87	77	81
Chhatrapur	02	06	72	57	57	72	60	72
Damoh	02	06	78	72	52	72	63	78
Dhar	02	06	60	32	25	56	18	54
Guna	02	06	88	71	36	72	83	88
Gwalior	02	06	80	62	77	80	68	80
Mandla	02	06	77	74	71	77	62	77
Rajgarh	02	06	59	32	30	49	53	56
Ratlam	02	06	75	34	24	68	43	58
Satna	02	06	68	40	43	64	29	65
Total	20	60	744	560	499	697	556	709
Percentage on house surveys				75.27%	67.07 %	93.68%	74.73 %	95.30 %

The issues related to convergence of PMAY-G with other schemes are discussed in the succeeding paragraphs.

2.2.6.4(c)i Construction of toilet

Construction of toilet was made an integral part of the PMAY-G house. The toilet shall be provided to beneficiaries through funding from Swachh Bharat Mission-Gramin (SBM-G), MGNREGA or any other dedicated financing sources. The house shall be treated as complete only after construction of the toilet.

In the JPI of 744 completed houses under PMAY-G, audit observed that 560 houses (75.27 per cent) had toilets while 184 houses (24.73 per cent) were found without toilets. Still these houses were shown as 'completed' (Table-2.2.17) while as per framework, the house was to be treated as 'complete' only after completion of construction of the toilet.

Government stated (July 2022) that the SBM (Swachh Bharat Mission) scheme had been operational since a decade ago and if the beneficiary had already been given the benefits of the toilet in the past, then benefit could not be given again.

Reply is not acceptable as 184 houses were found without toilet and it was the responsibility of the department to ensure the construction of toilet in house before treating as complete.

2.2.6.4(c)ii Access to safe drinking water

The beneficiary of PMAY-G should be provided access to safe drinking water in the convergence with the National Rural Drinking Water Programme (NRDWP) of the Ministry of Drinking Water and Sanitation or any other similar schemes.

JPI of 744 completed houses under PMAY-G revealed that 499 (67.07 per cent) houses had access to safe drinking water either through convergence or by their own arrangement¹⁹.

¹⁹ Tube well, hand pump, borewell etc.

215 (28.90 *per cent*) houses had access to water through river, well etc. Remaining 30 houses were facing difficulty in accessing clean drinking water (see **Table-2.2.17**).

Government stated (July 2022) that efforts were being made to provide clean drinking water to the beneficiaries.

The reply is not acceptable as the department did not ensure safe drinking water to each household of PMAY-G.

2.2.6.4(c)iii Electricity connection to beneficiary houses

Convergence with Deendayal Upadhyaya Gram Jyoti Yojna (DDUGJY) of Ministry of Power and any other related schemes was proposed in the framework to provide electricity connection to the beneficiary house under PMAY-G.

JPI of 744 completed houses revealed that 697 houses (93.68 *per cent*) had electricity connection either through convergence or through their own arrangement. Thus, 47 constructed houses (6.32 *per cent*) remained without electricity connection. (see **Table-2.2.17**).

The Government did not submit the reply to audit observation.

2.2.6.4(c)iv Clean and efficient cooking fuel to the beneficiaries

To provide clean and more efficient cooking fuel to the beneficiaries of PMAY-G, the State should strive to get LPG connections to them under Pradhan Mantri Ujjwala Yojna (PMUY) of Ministry of Petroleum and Natural Gas.

In the JPI of 744 completed houses, it was seen that 556 houses (74.73 *per cent*) were provided with LPG connections and in 188 houses (25.27 *per cent*) there was no LPG connections (see **Table-2.2.17**).

Government accepted the facts and stated (July 2022) that according to the eligibility, the benefit of Ujjwala scheme was being given gradually to the beneficiaries.

2.2.6.4(c)v Connectivity of houses with road.

States may, through convergence with MGNREGA, develop group/individual amenities like development of house sites, bio fencing, paved pathways, approach roads or steps to the house, soil conservation and protection works etc., for the beneficiaries of PMAY-G.

JPI of 744 completed houses revealed that 709 houses (95.30 *per cent*) had road connectivity while 35 houses (4.70 *per cent*) still required road connectivity as on November 2021 (see **Table-17**).

The Government did not submit the reply to audit observation.

2.2.6.4.3(c)vi Irregularities in payment of wages under MGNREGA

As per para 8.1 (b) of framework for implementation of PMAY-G, it has been mandatory that the beneficiary of PMAY-G would get wage component for 90²⁰ person days at the current rates with regard to the unskilled labour component for construction of the house

²⁰ 95 person days in hilly states, difficult areas and IAP districts

under convergence with MGNREGA. Server to server integration between AwaasSoft and NREGASoft has been developed so that work for construction of house is generated on NREGASoft automatically once the sanction of house is issued on AwaasSoft.

• **MGNREGA wage provided without release of any instalment for construction of house**

Audit noticed that in 1,416 cases out of total 25,24,951 cases in State during 2016-17 to 2020-21, wage amount from ₹ 12 to ₹ 30,798 (total amount ₹ 1,09,47,287) was paid despite no instalment released to the beneficiaries in PMAY-G for construction of houses.

• **MGNREGA wage not provided after completion of houses**

Audit noticed that 76,917 beneficiaries (4.20 per cent) out of 18,27,983 completed houses during 2016-17 to 2020-21 were not paid MGNREGS wage.

• **MGNREGA wage provided for extra mandays**

It has been observed that 1,30,095 out 25,24,951 total sanctioned cases during 2016-17 to 2020-21 were paid 8,52,556 excess person days than admissible 90/95 days.

The Government accepted the facts and stated (July 2022) that audit suggestions will be taken care of in future.

2.2.6.5 Monitoring and Inspection

Monitoring under PMAY-G is conceived to be multi-level and multi-agency with profuse use of technology.

2.2.6.5(a) Lack of Monitoring

As per the guidelines 1st inspection should be completed within three months from the date of sanction. *Gram Panchayat Secretary/Gram Rojgar Sahayak* of the respective GP is responsible for conducting 1st inspection and uploading photographs on AwaasSoft.

As per data provided by NIC, out of total 25,24,951 sanctions during 2016-21 in the state, 1st Inspection was to be done in 23,97,563 houses up to March 2021. The status of 1st inspection conducted by the department is given in **Table-2.2.18**.

Table-2.2.18: Status of 1st Inspection of PMAY-G beneficiaries

Year	Within 03 months	03-05 months	More than 05 months	No inspection	Inspection before sanction	Total
2016-17	2,22,690	1,38,454	77,903	9,020	5	4,48,072
2017-18	3,02,159	52,753	29,716	4,876	34	3,89,538
2018-19	4,68,999	59,764	31,285	5,070	24	5,65,142
2019-20	4,24,271	89,151	61,220	23,674	1	5,98,317
2020-21	7,044	11,160	927	3,77,361	2	3,96,494
Total	14,25,163 (59.44 %)	3,51,282 (14.65%)	2,01,051 (8.39%)	4,20,001 (17.52%)	66	23,97,563

(Source: Data provided by NIC)

As detailed above, 1st inspection in 5,52,333 cases (23.04 per cent) was done after three months with delay ranging from one to 1,452 days. This resulted in delay in release of

subsequent 2nd instalment to beneficiaries required to continue the construction work. No inspection was conducted in 4,20,001 cases (17.52 *per cent*) even after three months of sanction. This shows lack of proper monitoring by CEO, ZPs/JPs.

Government stated (July 2022) that the houses were not Geo-tagged due to not constructing the houses by beneficiary within time. It is further stated that the 2nd instalment delayed due to construction work was not done by beneficiary up to the plinth level within time and instalment used in personal needs or beneficiary migrated for long period.

The reply clearly indicates that the first inspection was not done by *Gram Panchayat Secretary/Gram Rojgar Sahayak* within time as stipulated in scheme guidelines.

2.2.6.5(b) Irregularities in uploading of photographs

As per framework for implementation of PMAY-G, photographs of every house should be taken before, during and after construction of the house. The mobile application “AwaasApp” may be used to capture geo-referenced and time stamped photograph and uploaded on the *AwaasSoft*. The release of assistance to the beneficiary is based on the photograph of the stage of construction uploaded on *AwaasSoft*. The chronological stage of uploading of photograph is:

1. Existing Site
2. Proposed Site
3. House Sanctioned (*release of 1st instalment*)
4. Plinth (*release of 2nd instalment*)
5. Lintel (*release of 3rd instalment*)
6. Completed (*release of 4th instalment*)

Out of 25,24,951 sanctioned cases in MP during 2016-21, following irregularities were noticed:

- In 70 cases only completion level photographs were uploaded on *AwaasSoft*.
- In 2,262 cases where 2nd instalment was released without uploading Plinth level photograph. In 908 out of 2,262 cases, plinth level photographs were uploaded after release of 2nd instalment with delay ranging from one to 1,192 days.
- In 710 cases where 3rd instalment was released without uploading Lintel level photograph. In 239 out of 710 cases, lintel level photographs were uploaded after release of 3rd instalment with delay ranging from two to 1,272 days.
- In 20 cases where final instalment was released without uploading Completion level photograph. In 5 out of 20 cases, completion level photographs were uploaded after release of final instalment with delay ranging from 17 to 87 days.
- In 1,001 cases Lintel level photographs were uploaded before uploading of Plinth level photograph. Further, in 56 cases Completion level photographs were uploaded before uploading Lintel level photographs.

- Plinth and Lintel level photographs were uploaded on same day in 5,741 cases and Lintel and Completion level photographs were uploaded on the same day in 8,794 cases.

Thus, subsequent instalments were released without verification of stages of construction of house and indicates lack of monitoring.

Government stated (July 2022) that the amount was paid to the beneficiaries in three instalments during 2016-17 and 2017-18. Therefore, in some cases it is possible that the last instalment has been released without uploading the completion level photograph of the house.

The reply is not acceptable as release of subsequent instalments was made without ensuring the required level photographs of the house uploaded in the AwaasSoft portal.

2.2.6.5(c) Deficiencies in GI tagging

As per guidelines, Geographical Indication (GI) tagging of houses constructed under PMAY-G are to be done. The physical progress of stage wise construction on ground is verified and monitored through geo-referenced, date and time stamped photographs captured by inspectors or beneficiaries using mobile based AwaasApp and uploaded on AwaasSoft.

We collected data of GI tagging (geo locations of houses constructed under PMAY-G) of 6,24,053 beneficiaries of audited 10 districts and analysed the data in Power Bi and MS excel. We noticed that geo tagging of the same house on different level of construction which was supposed to be within permissible accuracy of 25 metres as per user manual of AwaasApp²¹ was varied. We noticed that GI tagged photographs of houses constructed under PMAY-G were clicked beyond the permissible limit of 25 meters as detailed in Table-2.2.19.

Table-2.2.19: Showing distance of GI photographs

Total no of houses	Construction level	No Geo tagging in any one level	0-25 mtrs	26-100 mtrs	101-500 mtrs	More than 500 mtrs
4,79,675	Proposed site to Plinth Level	397 (0.08%)	2,94,184 (61.33%)	55,643 (11.60%)	39,465 (8.23%)	89,986 (18.76%)
4,61,590	Plinth-Lintel	532 (0.12%)	3,74,599 (81.15%)	34,240 (7.42%)	20,658 (4.47%)	31,561 (6.84 %)
4,42,117	Lintel-Completion	155 (0.04%)	3,42,147 (77.39%)	33,131 (7.49%)	24,760 (5.60%)	41,924 (9.48%)

(Source: Geo tagged data provided by NIC)

This raises question on the effectiveness of geo-tagging mechanism adopted by the state during implementation of the scheme. As such the monitoring by the State to ensure genuineness of the constructed house was not fool-proof.

Relevant or specific reply from the Government has not been received.

²¹ Mobile application for geo-tagging of photographs.

2.2.6.5(d) Test checked geo-tagged photographs of houses

Stage-wise geo-tagged photographs of 1,030 houses uploaded on AwaasSoft that were completed within 90 days were examined in selected district and irregularities observed are mentioned below:

- Same image of already constructed house was uploaded in Plinth, Lintel and Completion level in 16 cases. In two cases, images were uploaded in lintel and completion level, in three cases uploaded at Plinth and Lintel level.
- In 15 cases, photographs of lintel level were uploaded at plinth level.
- Photographs of existing site and proposed site were uploaded in Plinth, Lintel and Completion level in one case. In one case existing site photograph uploaded in Plinth and lintel level, in one case Roof level photograph was uploaded in Plinth and Lintel level and in one case plinth level photograph uploaded in lintel level.
- In two cases, completion level photographs were uploaded for incomplete houses.
- In 105 cases, image uploaded at Lintel and Completion level was not clear enough to testify that it belonged to the same house. In 12 cases, image was not clear enough to know that house was completed or not.

This shows that during release of subsequent instalments, verification of uploaded photographs was not done properly and reflects the lack of monitoring through AwaasSoft.

Government accepted the facts and stated (July 2022) that audit suggestions would be taken care of in future.

2.2.6.5(e) Constitution of PMU

As per Para 7.3 of PMAY-G Guidelines, a dedicated Programme Management Unit (PMU) at State and each ZP/JP level was to undertake the task of monitoring and supervision of implementation of the scheme. The PMU was to be headed by a full-time programme officer or a senior officer at the district level. The other members of District (D) PMU would be professionals in the field of construction, IT and Training Coordinator and support staff. The duties of DPMU included finalisation of priority list and annual select list, allotment of land to the landless beneficiaries, sensitisation of beneficiaries, organisation of training and credit linkage and monitoring of reporting on AwaasSoft etc. Similarly, BPMU at block level was to be headed by a full-time block level officer or coordinator assisted by technical support staff and MIS data entry operator. BPMU would do registration of beneficiaries, issue of sanction orders, tagging of trained masons to beneficiaries, monitoring of progress of constructions and reporting through AwaasSoft etc.

Audit noticed that PMU at State level was constituted in June 2018 after lapse of more than two years since inception of the scheme. DPMU at District level was constituted in seven²² districts out of 10 selected districts during 2018-19 whereas the implementation of scheme started from 2016-17. DPMU in Chhatarpur district was not constituted. No information was provided regarding constitution of DPMU in Dhar and Satna. At JP level, BPMU was constituted in eight²³ JPs (07 in 2018-19 and 01 in 2019-20) out of 20 selected JPs. BPMU was not constituted in five²⁴ JPs. Seven²⁵ JPs did not provide any information in this regard. With the formation of dedicated PMU at all levels, irregularities as discussed in the report such as delayed release of instalment to beneficiaries, no/delayed inspection of house in progress etc. would have been minimised.

The Government did not submit the reply to audit observation.

2.2.7 Conclusion

State completed 21.64 lakh houses (82.35 *per cent*) against 26.28 lakhs houses sanctioned (as per AwaasSoft) under PMAY-G during 2016-21, however, the timeliness prescribed for completion was adhered to in 86.28 *per cent* of the completed house.

There was lack of verification of beneficiaries in exclusion process as beneficiaries with 2/3/4 wheeler vehicles were provided benefit. Further, priority setting and sanction as per priority as indicated in guidelines were also not adhered to by the State.

MGNREGA Job Card of another person was registered on AwaasSoft portal instead of actual beneficiary. Aadhaar number of 97.70 *per cent* beneficiaries were collected during registration but as per MIS only 28.33 *per cent* were seeded in AwaasSoft in selected Janpad Panchayats.

Timely release of Centre and State share in State Nodal Account was not followed as per guidelines by the State. Timely release of 1st instalments to sanctioned beneficiaries was done only in 33.47 *per cent* cases.

1st inspection of sanctioned houses was done after stipulated time in 40.54 *per cent* cases and it reflects lack of monitoring at different levels. AwaasApp (mobile application) adopted for geo-tagging of photographs at different level of construction for monitoring of progress was also not accurate. This resulted in the lack of adequate control of AwaasApp in capturing geo-reference date and time stamped photographs of same houses at different construction level within 25 metres.

2.2.8 Recommendations

- (i) The State Government should take steps for providing funds in timely manner to SNA and should ensure timely release of assistance to beneficiaries.

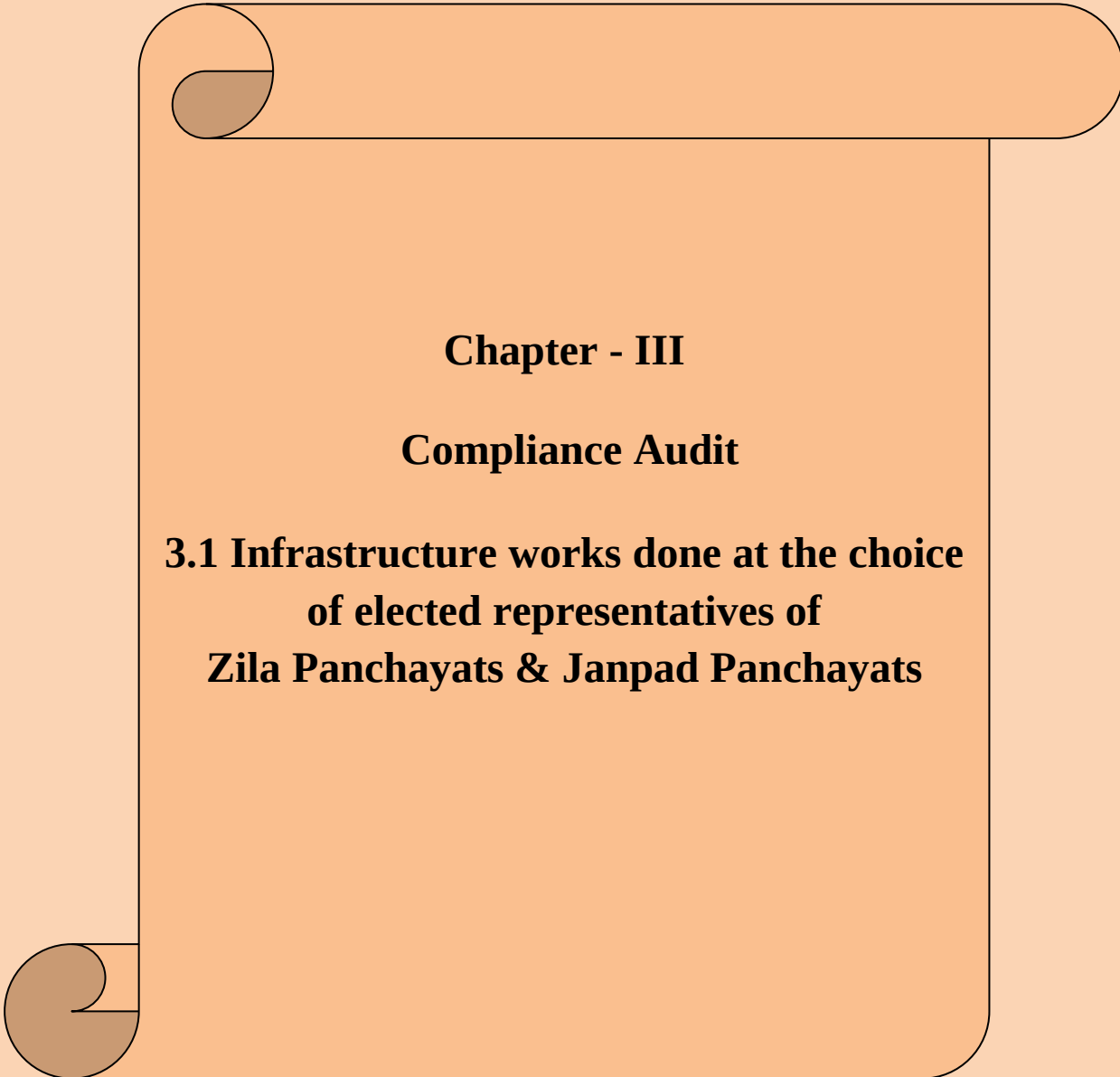
²² Alirajpur, Damoh, Guna, Gwalior, Mandla, Rajgarh and Ratlam.

²³ Alirajpur, Bhabhra, Bhitwarwar, Dabra, Bajna, Sailana. Guna and Raghogarh.

²⁴ Buxwaha, Rajnagar, Damoh, Dahi and Nalcha.

²⁵ Biaora, Khilchipur, Hata, Mandla, Bijadandi, Amarpatan and Maihar.

- (ii) Measures should be taken to ensure sanction of houses as per due priority of beneficiary in PWL.
- (iii) Responsibility should be fixed for wrong identification and inclusion of ineligible beneficiaries. Further, the State government should issue strict directions for verification of eligibility of beneficiaries by ground level officials before sanction of assistance.
- (iv) The State Government should fix responsibilities of the authorities for providing assistance to beneficiaries declared ineligible by Appellate Committee/Gram Sabha. Further, the amount of assistance should also be recovered from the ineligible beneficiaries.
- (v) The State Government should take action against the officials who were responsible for wrong selection of beneficiaries.
- (vi) The State Government in compliance to the instruction of GoI should correct wrong entry in the data and then allot house to eligible adult, if minor has been entered as head in SECC family details. Further, they should also take action against the officials who allotted houses to the minor.
- (vii) The State government should take effective steps for completion of the houses within prescribed time to avoid any possibility of utilization of fund for other purposes by the beneficiaries or migration of beneficiary etc. that can arise due to delay in completion of house.
- (viii) The State government may take concerted efforts to ensure that all the basic amenities in all the constructed houses under PMAY-G are provided through convergence with other Government schemes/programmes.
- (ix) Due care should be taken in GI tagging and monitoring should be strengthened and the AwaasApp should be enhanced accordingly for effective e-governance for implementation of scheme.

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Chapter - III

Compliance Audit

3.1 Infrastructure works done at the choice of elected representatives of Zila Panchayats & Janpad Panchayats

Chapter-III: Compliance Audit

Panchayat and Rural Development Department

3.1 Audit of Infrastructure works done at the choice of elected representatives of Zila Panchayats and Janpad Panchayats

Introduction

The Fourth State Finance Commission¹ (SFC) recommended (October 2015) allotment of additional funds as SFC grant to each Zila Panchayat (ZP) and Janpad Panchayat (JP) for development of infrastructure in the constituency of President, Vice President and other elected members of ZPs and JPs. Accordingly, funds amounting to ₹ two crore and ₹ one crore were to be annually released to each ZP and JP respectively for this purpose.

As per the SFC recommendation, infrastructure works were to be taken up based on the recommendations of the elected representatives; however, priority was to be given as detailed in **Table-3.1**.

Table-3.1: Focus area for infrastructure work

Focus Area	Items of work
Total Sanitation and Health	Construction of public road, drainage system and other work related to sanitation viz., community toilets, piped water line etc.
Development of transportation resources	Construction of rural roads where sanction was not given under <i>Pradhan Mantri Gram Sadak Yojana</i> (PMGSY) and <i>Mukhya Mantri Gram Sadak Yojana</i> (MMGSY), culverts and internal Cement Concrete (CC) roads.
Construction of public buildings and places	Construction of <i>Aganwadi Bhavan</i> , <i>Prathamik Shala Bhavan</i> including playground, etc. <i>Gram Chaupal</i> , passenger waiting room, <i>Ghat</i> of River/Pond, boundary wall of school and Construction of cemetery etc.

(Source: Scheme Guideline issued by Department)

Accordingly, the Panchayat and Rural Development Department (PRDD), Government of Madhya Pradesh (GoMP) fixed (December 2016 and March 2019) the annual financial ceiling for sanctioning of works by the elected representatives of ZPs and JPs, as shown in **Table-3.2**.

Table-3.2: Annual financial ceiling for sanctioning of works

(₹ in lakh)

Name of the Post	Financial Ceiling from December 2016 to February 2019	Revised financial ceiling from March 2019
President, ZP	25	50
Vice President, ZP	15	20
Each Member, ZP	10	15
President, JP	12	20
Vice President, JP	8	10
Each Member, JP	4	5

(Source: Departmental orders)

¹ For the period 2015-20.

Sarpanch/Secretary of Gram Panchayats (GPs) were responsible for execution of infrastructure works under the monitoring and supervision of Chief Executive Officers (CEOs) of ZPs/JPs. At state level, Commissioner/Director of Panchayat Raj Directorate (PRD), Development Commissioner (Ex-Officio Additional Chief Secretary/Principal Secretary), PRDD were responsible for overall monitoring and supervision of the schemes.

3.2 Audit Objective, Criteria, Scope and Methodology

Audit aimed to assess whether the infrastructure works were planned, executed and monitored effectively as per the scheme guidelines, rules and orders issued by the GoMP.

Audit criteria was sourced from:

- Scheme implementation guidelines issued by the PRDD and GoMP;
- Orders and Circulars issued by the PRDD;
- Provisions of the Schedule of Rates (SOR) issued by Engineer-in chief (E-in-C), Rural Engineering Services (RES) and related specifications;
- Madhya Pradesh Works Department (MPWD) Manual;
- Madhya Pradesh Budget Manual (MPBM); and
- Madhya Pradesh Panchayat Raj Evam Gram Swaraj Adhiniyam 1993.

Audit covered execution of schemes carried out during 2017-20 in seven ZPs of seven districts². In these seven ZPs, Audit selected, seven JPs³ (one in each ZP) out of 57⁴ JPs. Further, out of the seven selected JPs, Audit selected 14 GPs⁵ (two in each JP) out of 575⁶ GPs. The selection of ZPs, JPs and GPs was made on the basis of expenditure incurred as well as the logistic issues such as non-availability of trains/road transportation during the covid-19 pandemic period i.e. between August and November 2020.

Audit examined 163 works (11 *per cent*) involving expenditure of ₹ 9.75 crore, out of 1,466⁷ works involving ₹ 39.58 crore, in the selected ZPs/JPs. Out of the 163 selected works, Audit also carried out joint physical verification of 37 works with the Departmental authorities to ascertain the ground realities.

² ZP- Dhar, Gwalior, Jabalpur, Mandla, Sagar, Tikamgarh and Vidisha.

³ JP- Baldeogarh (ZP Tikamgarh), Majhauri (ZP Jabalpur), Mandla (ZP Mandla), Morar (ZP Gwalior) Nateran (ZP Vidisha), Rehali (ZP Sagar) and Sardarpur (ZP Dhar).

⁴ ZP Dhar: 13 JPs; Gwalior : Four JPs; Jabalpur: Seven JPs; Mandla: Nine JPs; Sagar:11 JPs; Tikamgarh: Six JPs; Vidisha: Seven JPs.

⁵ Bakchheragondi & Badikheri (JP Mandla), Bhopavar & Bodiya (JP Sardarpur), Chandrapura & Ladvadi (JP Baldeogarh), Dangarwara & Khaikhera (JP Nateran), Mudiyaamadod & Gathora (JP Majhauri), Sanjra & Jariya-Khiriya (JP Rehali), Supawali & Fusawali (JP Morar).

⁶ JP- Baldeogarh (80 GPs), Majhauri (84 GPs), Mandla (81 GPs), Morar (60 GPs), Nateran (84 GPs), Rehali (91 GPs), and Sardarpur (95 GPs).

⁷ Sanitation (145), Transport (719), Public Building (87) and others construction works (515).

The Entry Conference was held with the Commissioner, Panchayat Raj Directorate (PRD) on 07 September 2020, in which audit objectives, scope, criteria and methodology were discussed.

Exit conference to discuss audit findings was held with Additional Chief Secretary, PRDD on 23.12.2022. Government's replies (sent in July 2022) have been suitably incorporated in respective paragraphs.

3.3 Financial Overview

The details of allotment of funds and expenditure incurred under the SFC Grant for development of infrastructure at the choice of elected representative of ZPs/JPs are shown in **Table-3.3**.

Table-3.3: Details of allotment and expenditure

(₹ in crore)

Year	Allotment	Expenditure ⁸ /Drawn	Saving/Surrender (per cent)
2017-18	406.77	376.48	30.29 (7.45)
2018-19	406.40	392.13	14.27 (3.51)
2019-20	552.50	76.94	475.56 (86.07)
Total	1,365.67	845.55	520.12 (38.09)

(Data source: Information provided by the directorate, PRD)

The Department imposed restrictions on commencement of new works until circulation of new scheme guidelines in October 2019. During 2019-20, 86 per cent of the funds could not be utilized due to these restrictions. The new guidelines were not issued till November 2020.

Further, the funds shown as expenditure/drawn in the **Table-3.3** were not actually utilized as the Directorate, Panchayati Raj Institutions (PRI) released the funds to the districts through treasury system, which were drawn by the ZPs/JPs and kept in the bank accounts along with the funds of other schemes. The status of available and utilized fund in test checked ZPs/JPs through bank accounts are detailed in **Appendix-3.1** and summarized in **Table-3.4**.

Table-3.4: Status of fund utilized by selected ZPs/JPs

(₹ in crore)

Year	Opening Balance	Fund Received	Total available Fund	Expenditure on sanctioned work	Saving
2017-18	0.00	23.06	23.06	20.30	2.76
2018-19	2.76	23.06	25.82	19.28	6.54
2019-20	6.54	33.65	40.19	0.00	40.19
Total	-	79.77	89.07	39.58	49.49

(Data source: Information provided by the selected ZPs/JPs)

Interest earned on the scheme fund was also part of grant, hence, it was either to be utilized on the scheme implementation or to be deposited in government's receipt head. However, it was noticed in test checked ZPs/JPs that they maintained a single bank account but without maintaining details of each scheme expenditure in the ledger and other required

⁸ Expenditure shown in Table-3.3 is amount drawn from treasury.

records. Due to non-maintenance of separate ledger and account, ZPs/JPs were not in position to bifurcate scheme-wise interest amount. The CEOs of the ZPs/JPs were responsible for non-maintenance of scheme/activity wise records.

3.3.1 Non-submission of UCs by PRIs

Department directed (December 2016) that release of SFC grants to the ZPs/JPs was subject to utilization of 70 *per cent* of previous year's grant and 100 *per cent* of other years' grant.

Audit noticed that only five⁹ ZPs/JPs out of 14 selected ZPs/JPs¹⁰ submitted total 12 UCs out of the required 42 UCs for the year 2017-20. Panchayat Raj Directorate (PRD) neither asked for utilization certificates nor maintain records of funds drawn and utilized by the districts. Thus, the Department failed to monitor the utilization of grants by the ZPs/JPs. Consequently, during the year 2018-20, grants were released to the districts without ensuring their utilization.

Audit further noticed that although the Commissioner's office was required to ensure submission of UCs, it did not maintain the records of utilization of grant. Therefore, the Department did not even have the data to enforce the conditions of grant as stipulated by the SFC.

The Government replied (July 2022) that as per SFC guidelines, grants were released as per budget allotment without obtaining UCs from the PRIs. However, *cent per cent* valuation and verification of works being executed from these grants were done.

Reply is not acceptable as the department did not comply with the norms of SFC guidelines in releasing the grants to ZPs/JPs.

3.4 Execution of the scheme

3.4.1 Incorrect work selection procedure

According to scheme guidelines (March 2016 and August 2016), every GP was required to prepare a Gram Panchayat Development Programme (GPDP) for decentralizing the planning process and to ensure effective result-oriented utilization of funds. The infrastructure works were to be selected from the GPDP by the elected ZP/JP representatives. However, if any particular work covered more than one GP, then selection of such work from GPDP was not necessary.

Audit noticed that out of 163 test checked infrastructure works, only 31 works (19 *per cent*) involving expenditure of ₹ 1.08 crore was selected from GPDP. Thus, administrative sanctions for the remaining 132 works issued by the concerned ZPs/JPs were against the scheme guidelines as detailed in **Appendix-3.2**.

Government replied (July 2022) that works were sanctioned as per approved annual action plan of concerned bodies.

⁹ ZP Gwalior (two UCs), Jabalpur (two UCs), Mandla (three UCs), Tikamgarh (two UCs), and JP Majhauli (three UCs).

¹⁰ Total number of selected ZPs/JPs:14, Total UCs (for three years): 14 X 3 = 42.

The reply is not acceptable, as 81 *per cent* selected works were not included in annual action plan (GPDP).

3.4.2 Physical progress of works

The status of physical progress of works executed at the choice of elected representatives in the selected ZPs/JPs is shown in **Table-3.5** and detailed in **Appendix-3.3**.

Table-3.5: Physical status of works executed in selected ZPs/JPs

Year	No of works sanctioned	No of works completed as on Nov. 2020	No of works incomplete as on Nov. 2020 Number (<i>per cent</i>)
2017-18	740	526	214 (29)
2018-19	726	512	214 (29)
2019-20	No work sanctioned	-	-
Total	1,466	1,038	428 (29)

(Source: Records provided by selected ZPs & JPs)

Further, the status of 163 works selected by Audit for detailed scrutiny is shown in **Table-3.6**.

Table-3.6: Status of selected works

No. of works completed within time	No. of works in which delay could not be ascertained ¹¹	No. of works which could not be started	No. of works completed with delays	No. of incomplete works till the date of audit	No. of works cancelled	Total
14	68	02	68	10	01	163

(Source: Records provided by selected ZPs & JPs)

As can be seen from **Table-3.6** that delay could not be ascertained in case of 68 works due to completion period not mentioned in Administrative Sanction and completion certificate of respective work as well. Further, two works (construction of Community Hall and boundary wall of Shanti Dham) sanctioned during 2018-19 could not be started due to land dispute as of November 2020, as detailed in **Appendix-3.4**.

Table-3.7: Details of works which were incomplete on the date of audit

Sl. No.	Number of works	Approved cost	Scheduled date of completion	Status	Remark
1	ZP Jabalpur (05) & JP Morar (01)	₹ 26.00 lakh	Not mentioned in Administrative sanctioned (AS)	Incomplete, delay could not be calculated due to scheduled date not being mentioned in AS	Though the works were delayed due to negligence of Sarpanch/Secretary of concern GPs yet no punitive action was taken against them.
2	JP Majhauri (01), ZP, Jabalpur	₹ 1.50 lakh	December 2018	Incomplete till November 2020, period of delay 23 months	Though the works were delayed due to negligence of Sarpanch/Secretary of concern GPs yet no punitive action was taken against them.

¹¹ As completion date was not mentioned in Administrative Sanctions.

Sl. No.	Number of works	Approved cost	Scheduled date of completion	Status	Remark
3	ZP, Mandla (01), JP, Mandla (01) & ZP, Gwalior (01)	₹ 29.00 lakh	January 2018 to December 2018	Incomplete till November 2020, period of delay 23 to 34 months	Reason of delay were not available in the files
Total	10	-	-	-	-

(Source: Records provided by selected ZPs & JPs)

Further, a monitoring cell headed by a Deputy Director at Directorate level was constituted (June 2017) for effective monitoring and periodical appraisal of progress of works. Audit, however, observed that the Commissioner, PRIs had no information pertaining to the total number of sanctioned, completed and pending infrastructure works executed under the scheme. Consequently, the Department had no control over the delays in the completion of various infrastructure works under the scheme for which the GPs were responsible.

The government stated (July 2022) that due to non-availability of material, water crisis or geographical conditions, the works were not completed within prescribed time. However, almost all the aforesaid incomplete works had been completed.

The reply is not acceptable as the Government could not produce completion certificates of completed works in support of their contention.

3.4.3 Execution of works without laboratory testing

As per instructions issued (February 2018) by PRDD, it was the primary responsibility of the executing agency and Sub/Assistant Engineer (SE/AE) of Rural Engineering Services (RES) Department to execute the quality work and the material as well as works were to be tested up to the prescribed frequency to ensure the quality of work. Further, the rates given in the Schedule of Rates (SOR) issued (February 2016) by the RES Department, GoMP, were inclusive of the cost of laboratory testing¹² to be conducted as per the prescribed frequency.

Directorate, PRIs issued (June 2017) order to constitute a monitoring cell to evaluation the online & offline activities conducted under various schemes.

Audit observed that laboratory tests for ascertaining quality was undertaken in only 20 works (12 per cent) out of 163 test checked works. In respect of remaining 143 works (**Appendix-3.5**) amounting to ₹ 9.12 crore, quality tests were not conducted. Consequently, the manner in which the RES Department evaluated the quality of work without any tests could not be ascertained by Audit.

Government accepted audit observation and replied (July 2022) that the laboratory testing of all works was not possible due to non-availability of lab facilities at all JPs headquarters, excess of works and GPs established in remote areas. However, RES ensured the quality of works through valuation and verification.

¹² *Various tests of material as well as complete works like water absorption test, compressive strength of bricks and compressive strength of concrete (one test per 20 cubic meter or part thereof) etc. were provided in the SOR.*

Reply is not acceptable as the quality of materials to be used in works was not ensured as per aforesaid PRDD order.

3.4.4 Payment without recording detailed measurements

MPWD Manual provides that the MB is the basis of all accounts of quantities of work done and purchase made, and it must contain complete record of facts to be conclusive evidence in the court of law. SE/AE of RES is responsible for recording detailed measurement of works executed under the scheme.

Audit observed that in 79 works (involving expenditure of ₹ 4.94 crore) out of 163 test checked works, only lump sum amount was recorded in the MBs by SE/AE instead of recording detailed measurements (as detailed in **Appendix-3.6**). In the absence of detailed measurements, it could not be verified whether the works were executed as per sanctioned estimates and whether quantity of materials and items of building works *etc.*, were as per the sanctions. Further, the Department did not have any means to verify adherence to technical specifications such as thickness of CC road.

The government replied (July 2022) that the AE verified the measurement books of all works which were recorded by SE after evaluation of works.

Reply is not acceptable as detailed measurements were not recorded as per MPWD Manual in measurement books of above mentioned 79 works which were made available to audit.

3.4.5 Irregular land use conversion

Rule 3 of Madhya Pradesh Panchayat (Management of Government lands) Rules, 1995 provides that Government land shall be used for the specific purposes for which it is transferred to the Panchayat.

We noticed violation of above rules in the following cases:

- The GP, Supawali, (under JP, Morar), Gwalior district, sent (August 2017) a proposal to the JP Morar for construction of boundary wall in a plot of land (*Khasra No. 574/1*) by changing the title of the plot from fodder land ¹³ to graveyard land. Although the GP was not empowered to change the title of the land, the JP sanctioned (October 2017) the boundary wall at a cost of ₹ 8.00 lakh and the GP incurred an expenditure of ₹ 7.25 lakh on constructing the boundary wall on the fodder land.
- In another case, GP, Dangwara (under JP Nateran) of Vidisha district, sent (August 2018) a proposal to the JP Nateran for construction of a boundary wall of *Shantidham* (cremation ground) in a plot of land (*Khasra No. 179*) at a cost of ₹ 12.00 lakh on Aabadi¹⁴ land instead of land of Shantidham. Although the GP was not empowered to

¹³ *Permanent fodder crafts relate to land used permanently (five years or more) for herbaceous forage crops either cultivated are growing wild and may include some part of forest land if it is used for grazing.*

¹⁴ *Abadi means the area reserved from time to time in a village in a non-urban area for the residence of the inhabitants thereof or for purposes ancillary thereto, and any other local equivalent of this expression such as “village site” or “gaonsthan” shall also be construed accordingly.”*

change use of land, the JP sanctioned the boundary wall (August 2018) at a cost of ₹ 12.00 lakh and the GP incurred an expenditure of ₹ 12.00 lakh on constructing the boundary wall of *Shantidham* on Aabadi land.

Thus, the CEOs of JPs did not properly check the proposal of GPs prior to issuing administrative sanction.

Government replied (July 2022) that due to dispute on proposed land, construction work was executed in other land after site inspection carried out by the concerned.

Reply is not acceptable as land was to be used only for the purpose for which it was transferred to the Panchayat. Further, the Government could not provide any evidence regarding dispute of land.

3.4.6 Execution of impermissible work

The department issued (February and March 2018) the list of permissible and impermissible works executable under the scheme. The list of impermissible works *inter alia* included Construction of welcome gate, Drilling of hand pump and Boring, Purchase of water tanker, Expenditure on transportation of drinking water, Construction of gravel roads and expenses on solar light etc.

Audit observed instances where the JPs executed impermissible works as detailed below:

- CEO JP, Majhauli, Jabalpur, sanctioned (January 2019) impermissible works of drilling of four¹⁵ hand pumps at a cost of ₹ 3.47 lakh.
- Similarly, CEO JP, Baldeogarh, Tikamgarh sanctioned (February 2019) a welcome gate at a cost of ₹ 1.50 lakh.

Thus, the JPs executed impermissible works involving ₹ 4.97 lakh in violation of the Government instructions.

The government accepted (July 2022) audit observation and stated that letters for fixing responsibilities of concerned were issued (June 2022) to respective ZPs.

3.4.7 Non uploading of Geo-tagged photographs and payment made on un-executed/partially executed works

Department issued instructions (February 2018) for online monitoring of works by the ZPs/JPs. As per the instructions *ibid*, geo-tagged photographs of the works at the starting phase of work and at every stage of valuation, thereafter, until completion should be uploaded on the *Panchayat Darpan Portal*¹⁶. The instructions also provided that if there was any misuse of funds, joint responsibility of Sarpanch/Secretary would be fixed, and legal action would be taken against them.

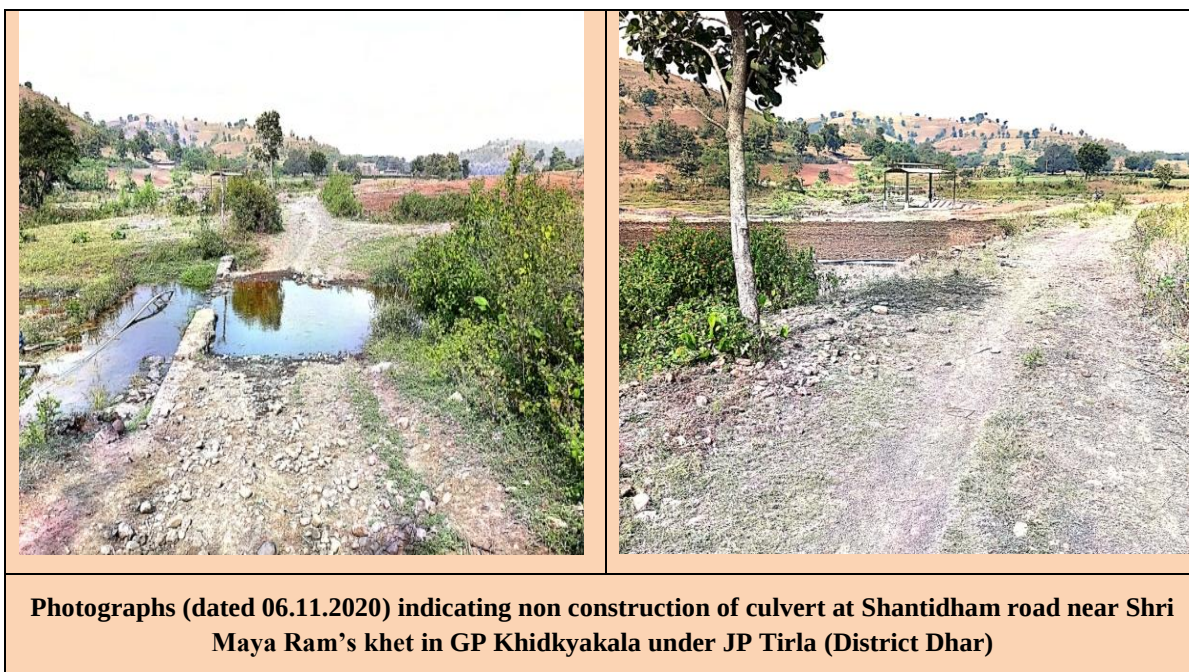
We observed that in 95 works (58 *per cent*) involving expenditure of ₹ 5.58 crore, out of 163 selected works, geo-tagged photographs of the works being executed were not uploaded on the portal at any of the construction stages (**Appendix-3.7**). Non-uploading of

¹⁵ GP Jhingarai ₹ 0.98 lakh, GP Jhingarai ₹ 0.98 lakh, GP Rivanjha ₹ 0.76 lakh and GP Simariya Ghat ₹ 0.75 lakh.

¹⁶ GoMP developed Madhya Pradesh Panchayat Darpan Portal to meet accounting requirement at GP level, linking of all payments with the registration of the voucher in the online system and requirement of routing payment through Electronic Payment Order (EPO) etc.

geo-tagged photographs defeated the purpose of online monitoring as well as verification of the genuineness of the construction site. The issues emanating from lax monitoring of the works are detailed below.

- In the case of one work “Construction of culvert at *Shantidham* road near *Shri Maya Ram’s khet*”, measurements were recorded in MB and completion certificate was issued (March 2019) by the JP, Tirla, Dhar district. However, during joint physical verification (November 2020) of construction site with Programme Officer, ZP, Dhar, we found that this work was actually not executed.



- Further, in case of another work pertaining to “Construction of CC road from electric transformer to house of *Sesih Soban*” involving expenditure of ₹ 5.0 lakh, measurements for the work were recorded (March 2019) in MB and completion certificate was submitted by the JP, Sardarpur, Dhar, district accordingly. However, during joint physical verification (November 2020) with Programme Officer, ZP, Dhar of the site it was observed that this work was partially executed.



Photographs (dated 06.11.2020) indicating incomplete construction of CC road from electric transformer to house of Sesih Soban in GP Utawa under JP Sardarpur (District Dhar)



Photographs (dated 06.11.2020) indicating incomplete construction of CC road from electric transformer to house of Sesih Soban in GP Utawa under JP Sardarpur (District Dhar)

Based on completion certificate issued by the concerned JPs, the ZP Dhar district sanctioned payment of ₹ 10.00 lakh (₹ 5.00 lakh each) to the respective GPs which executed the works.

In the absence of online monitoring through geo-tagged photographs, the ZP could not monitor the progress and execution of the works and consequently released payments for incomplete works.

The government stated (July 2022) that valuation and verification of each work is compulsorily done by the technical staff, hence the possibility of doubtful payment was very less.

Reply is not acceptable as payment of entire cost of works was done in case of above two works which were either not started or partially executed and geo tagging of these works was also not done in Panchayat Darpan Portal which resulted in suspected fraudulent payment of works without execution.

3.4.8 Other irregularities

3.4.8.1 Issue of Administrative Sanction by incompetent authority

The Scheme guidelines (August 2016) *inter alia* stipulate that administrative sanction of the work was to be issued by the CEOs of respective ZPs/JPs.

In ZP Tikamgarh, audit observed that in five¹⁷ works pertaining to construction of culverts involving expenditure of ₹ 32.50 lakh, the concerned GPs issued administrative sanctions instead of the CEO, ZP there by violating the provisions of the scheme guidelines.

CEO, ZP Tikamgarh produced a letter of PRDD (December 2016) and stated that sanctions were in order.

Reply of CEO is not acceptable as the *ibid* order envisages that administrative sanction were to be issued by the concerned ZPs and not by the GPs. The *ibid* order elaborates general financial delegation of power which cannot be applied in special schemes. GPs are only implementing agencies.

The government accepted the facts and stated (July 2022) that a letter to investigate the matter was issued (June 2022) to the CEOs of respective ZPs.

3.4.8.2 Issue of improper Technical Sanction

Engineer-in-Chief of RES issued (March 2017) model estimates for execution of different works in PRDD and issued instruction about the thickness of CC roads should be 200 mm.

Audit observed that in 24 works¹⁸ costing ₹ 1.58 crore, the Technical Sanction for construction of CC roads were accorded without mentioning the thickness of roads. In the absence of clear instructions to the executing agencies to provide specific thickness for CC roads, the executing agencies were free to construct the roads as per their convenience and not as per the set standards.

Government replied (July 2022) that districts had complied with the instructions regarding thickness of roads in construction.

Reply is not acceptable as AE, RES issued technical sanction without mentioning thickness of the road as per model estimate.

3.5 Monitoring and supervision

Monitoring of scheme implementation was the responsibility of the Deputy Director of Directorate, PRIs and CEOs of ZP/JP. The Department issued (August 2016 and June 2017) guidelines that all works should be effectively monitored, and periodical appraisal of the quality control data should be made. For this purpose, a monitoring cell headed by a Deputy Director was constituted in June 2017 at the directorate level.

¹⁷ Two works, ₹ 10 lakh in GP Sukwaha (JP Tikamgarh), one work, ₹ 10 lakh in GP Kharo, (JP Palera), one work, ₹ 3 lakh in GP Budera (JP Tikamgarh), one work, ₹ 9.50 lakh in GP Basnera (JP Jatar).

¹⁸ ZP Sagar (15), JP Rehali (Two), ZP Dhar (One), JP Sardarpur (One) and JP Mandla (Five).

Audit observed the following shortcomings with respect to monitoring of the scheme execution:

3.5.1 Lack of proper monitoring of the scheme

Guidelines of the scheme stipulate that Sarpanch/Secretary of GPs were responsible for data entry of each and every work at *Panchayat Darpan* Portal as soon as it was sanctioned so that progress of the works could be watched/ reviewed by the superior authorities.

In all selected ZPs/JPs, Audit observed that the physical and online portal details of all the 1,466 works executed between 2017-18 and 2019-20 did not match, as shown in **Table-3.8**.

Table-3.8: Details of difference in online and off-line data

Year	No. of works as per Online portal	No. of works actually executed	Difference
2017-18	696	740	(-) 44
2018-19	841	726	(+) 115
2019-20	169	0	(+) 169
Total	1,706	1,466	

(Data source: Data of Panchayat Darpan Portal and information provided by selected ZPs and JPs)

The mismatch of figures indicates that the data entry for online portal and the quality and authenticity of the data being entered was not being monitored. Consequently, the data available on the Portal was not reliable, making it redundant. In the absence of reliable data, the very purpose of online monitoring of infrastructure works was defeated.

Government replied (July 2022) that the every work taken by GPs should be compulsorily entered in the Panchayat Darpan portal and any payment could not be made without entering of the works on the portal. However, while registering the work on the portal, sometimes concerned Secretary/Rojgar Sahayak do not choose correct name of the scheme, due to this reason particular work get registered on portal but it is not registered under specific scheme. For this reason, there is a difference in the number of offline and online work.

The reply is self-confirmatory that concerned GPs could not ensure proper data entry and validation. Further the department failed in proper monitoring in the absence of reliable data on the portal.

3.6 Conclusion

The Department did not maintain the records of utilization of grant by ZPs/JPs and grants were being released in a routine manner. Further, ZPs/JPs neither submitted the UCs to the Department nor maintained scheme wise ledger/accounting records. Improper planning made, failure to observe Government directives and absence of monitoring resulted in only 14 (8.59 per cent) out of selected 163 works being completed on time.

Further, due to weak internal controls and lack of quality monitoring system, there were instances of incorrect selection of works, lack of quality control, non-recording of detailed measurements in MBs, and payments made for un-executed/partially executed works.

3.7 Recommendations

The PRDD and the implementing agencies (ZP/JP/GP) may take steps to ensure that:

- (i) SFC grants should be released only after ensuring utilisation of the grants released previously.
- (ii) Scheme wise ledger and other accounting records to account for all income and expenditure should be maintained at ZP and JP level.
- (iii) Completion period of each works should be fixed and it should be mentioned in administrative sanction of work.
- (iv) Quality test of materials should mandatorily be conducted for each work.
- (v) Detailed measurements should be recorded in the MBs of the work.
- (vi) Department should ensure uploading of Geo-tagged photographs of all works in each stage of construction.
- (vii) Department should strengthen the monitoring and evaluation system at all levels of PRIs.

PART – B

Chapter – IV

**An Overview of the Functioning
of the Urban Local Bodies**

Chapter – IV

AN OVERVIEW OF THE FUNCTIONING OF URBAN LOCAL BODIES

4.1 Introduction

The 74th Constitutional Amendment gave constitutional status to Urban Local Bodies and established a system of uniform structure, regular elections and regular flow of funds through Finance Commission, etc. As a follow up, the States are required to entrust these bodies with powers, functions and responsibilities so as to enable them to function as institutions of Self-Government.

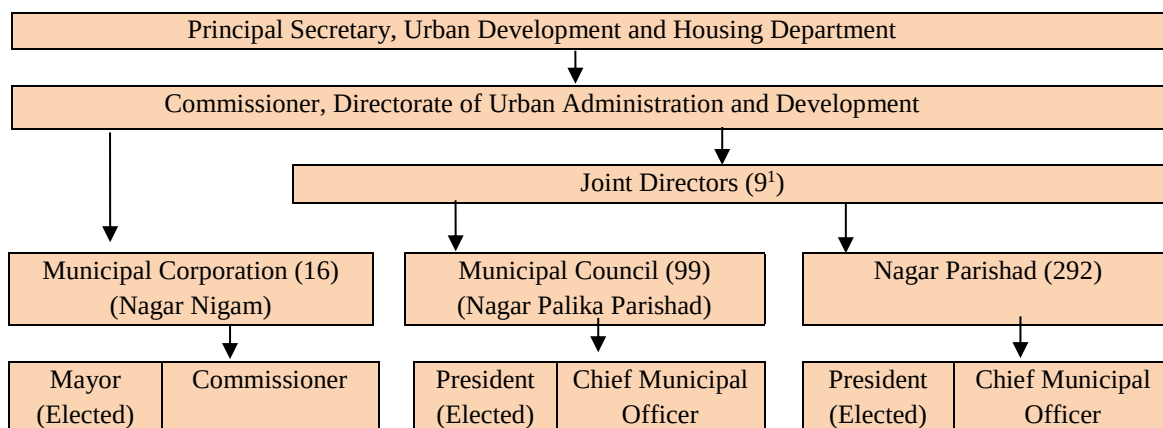
Article 243Q of the Constitution envisages that there shall be constituted in every State, Municipal Corporations for large urban areas; Municipal Councils for smaller urban areas; and Nagar Panchayats (by whatever name called) for areas in transition from a rural to an urban area. Further, Article 243W states that the Legislature of a State may, by law, endow the Municipalities with such powers and authority as may be necessary to enable them to function as institutions of Self-Government and such law may contain provisions for devolution of powers and responsibilities upon Municipalities.

There are 16 Municipal Corporations, 99 Municipal Councils and 292 Nagar Parishads in the State as of March 2021.

4.2 Organisational set up of Urban Local Bodies

All the Urban Local Bodies are empowered to discharge the functions devolved under the provisions of Madhya Pradesh Municipal Corporation Act, 1956 and Madhya Pradesh Municipalities Act, 1961, subject to monitoring powers vested in State Authorities provided therein. At the Government level, Urban Development and Housing Department (UDHD) is the administrative Department for Urban Local Bodies. The organisational set up of governance of Urban Local Bodies is as under:

Chart 4.1: Organisational set-up of Urban Local Bodies in Madhya Pradesh



¹ Bhopal, Gwalior, Indore, Jabalpur, Narmadapuram, Rewa, Sagar, Shahdol and Ujjain

4.3 Functioning of Urban Local Bodies

Article 243W envisaged that the Legislature of a State may, by law, endow the Municipalities with such powers and authorities as may be necessary to enable them to function as institutions of Self Government and such law may contain provisions for devolution of powers and responsibilities upon Municipalities, including 18 functions listed in the Twelfth Schedule. The State Government devolved all 18 functions, enshrined in Twelfth Schedule of the Constitution of India to Urban Local Bodies, as detailed in **Appendix-4.1**.

Article 243X of the Constitution of India envisages that State Legislature may, by law, vest power in Urban Local Bodies to impose various taxes for revenue collection. This constitutional provision has been incorporated in Clause 132 of Madhya Pradesh Municipal Corporation Act, 1956 and Clause 127 of Madhya Pradesh Municipalities Act, 1961. At the Urban Local Bodies level various types of taxes have been imposed including Property Tax, Composite Tax, Water Tax, Market Fee, etc.

There are three types of Urban Local Bodies i.e., Municipal Corporation, Municipal Council and Nagar Parishad which have been described below:

- ***Municipal Corporation***

According to Section 9 of Madhya Pradesh Municipal Corporation Act, 1956, a Municipal Corporation shall consist of a Mayor and Councilors directly elected from the Municipal Corporation area. Section 37 of the Madhya Pradesh Municipal Corporation Act, 1956 provides that there shall be a Mayor-in-Council for every Municipal Corporation constituted by the Mayor from amongst the elected Councilors to discharge the functions and conduct of business of the Mayor-in-Council, as may be prescribed.

According to Section 25 of Madhya Pradesh Municipal Corporation Act, 1956, the Mayor shall have administrative control over the officers and staff of his office and exercise such powers and perform such functions as described in the Act and Rule made thereunder.

The Commissioner of a Corporation shall be appointed by the State Government who is the Principal Executive Officer of the Corporation and shall have the right to speak at, and otherwise take part in any meeting of the Corporation or any committee thereof but shall not be entitled to vote or to move any proposition. The office of the Commissioner shall have the administrative staff for the functions and duties as prescribed under the rules. The Commissioner shall perform all the duties imposed or conferred upon him by this Act and exercise supervision and control over the acts and proceedings of all municipal officers.

- ***Municipal Council and Nagar Parishad***

As per Section 19 of Madhya Pradesh Municipalities Act, 1961, a Municipal Council, for a smaller urban area and Nagar Parishad, for a transitional urban area, shall have a President and Councilors elected from the respective areas by direct election. Under Section 70 of the Act, there shall be a President-in- Council (PIC) for every Municipal Council/Nagar Parishad, which shall be constituted by the President from amongst the elected councilors to discharge the functions and conduct of business of the PIC, as may be prescribed. The

President of the Municipal Council/Nagar Parishad, who is the President of PIC, shall preside over all meetings, watch over the financial and executive administration and perform such executive functions as may be allotted under the Act.

As per Section 87 of the Act, the Chief Municipal Officer of a Council shall be appointed by the State Government, who shall be the Principal Executive Officer of the Municipal Council/Nagar Parishad and shall have such powers and perform such functions as described in the Act and Rules made thereunder.

4.3.1 Shortage of manpower vis-à-vis sanctioned strength

Audit found that there was acute shortage of staff in all three types of Urban Local Bodies which was impacting adversely to performance of Urban Local Bodies.

Audit noticed in 32 test-checked Urban Local Bodies that there were substantial vacancies in different cadres of manpower as of March 2021 against the total sanctioned strength as shown in **Table-4.1** below:

Table-4.1: Shortage of manpower vis-à-vis sanctioned strength in test-checked Urban Local Bodies

S.N.	Type of Urban Local Bodies (No.)	No. of sanctioned staff	No. of person in position	Vacancy	Vacancy in per cent
1	Nagar Nigam (8)	24,727	11,341	13,386	54.14
2	Nagar Palika Parishad (13)	3,550	1,962	1,588	44.73
3	Nagar Parishad (11)	1,109	504	605	54.55
Total		29,386	13,807	15,579	53.02

(Source: Urban Local Bodies)

From the above Table, it could be seen that there were huge vacancies ranging from 44.73 to 54.55 per cent in Urban Local Bodies which may clearly impact the working of Urban Local Bodies. Further, in 17 Urban Local Bodies, it was also noticed that excess staff in comparison to sanctioned staff was working in various 27 posts as detailed in **Appendix 4.2**. Audit also noted that there was shortage of staff in these posts in other Urban Local Bodies, such as Nagar Nigam Dewas², Nagar Nigam Bhopal³, Nagar Nigam Chhindwada⁴. This irrational distribution of person-in-position indicated that Human Resource Management was not adequate in the Department.

4.3.2 Performance on Service Level Benchmarks

Benchmarking is an important mechanism for introducing accountability in service delivery. Recognising its importance, Ministry of Urban Development, Government of India prescribed Service Level Benchmarks since 2008 for performance management of basic services. Ministry of Urban Development had also issued Service Level Benchmarks Handbook prescribing the standardised framework for performance monitoring in respect of four basic municipal services, viz., Water Supply, Sewerage, Solid Waste Management and Storm Water Drainage. Service Level Benchmark indicators include coverage of water

² Shortage in Assistant Grade-3.

³ Shortage in Assistant Revenue Inspector and Safai Sanrakshak.

⁴ Shortage in Driver and Chaukidar.

supply connections, quality of water, cost recovery in water supply, coverage of toilets, coverage of sewage network service, household coverage of solid waste management, segregation and disposal of municipal solid wastes and coverage of storm water drainage network.

In compliance to the recommendations of Fifteenth Finance Commission, the Government of Madhya Pradesh, Urban Development and Housing Department had fixed (December 2020) benchmarks for improving service delivery system.

Urban Local Bodies are to generate performance reports on Service Level Benchmarks periodically and institutionalise systems for performance management.

Out of the 26 parameters under three heads (Water Supply, Sewerage and Solid Waste Management), we analysed 13 parameters in the 401 Urban Local Bodies. Results are discussed below:

- **Water Supply**

Three hundred twelve (77.81 *per cent*) out of 401 Urban Local Bodies were yet to meet the target of achieving 100 *per cent* water connections. Further, 193 (48.13 *per cent*) Urban Local Bodies were still not able to provide targeted per capita daily water supply and 129 (32.17 *per cent*) Urban Local Bodies were not able to install the target stipulated for water meter against the connections. There are 185 (46.13 *per cent*) Urban Local Bodies which failed to meet the target set for public grievance redressal.

- **Sewerage**

Out of 401 Urban Local Bodies, 151 (37.66 *per cent*) failed to meet the target set for achieving Coverage of toilets. There are 43 (10.72 *per cent*) and 35 (8.73 *per cent*) Urban Local Bodies which failed to meet the target set for coverage of sewerage and adequacy of sewage treatment respectively. Further, 124 (30.92 *per cent*) Urban Local Bodies failed to meet the target set for public grievance redressal.

- **Solid Waste**

Out of 401 Urban Local Bodies, 202 (50.37 *per cent*) failed to meet the target set for achieving collection efficiency. There are 248 (61.85 *per cent*) and 207 (51.62 *per cent*) Urban Local Bodies which had failed to meet the targets set for segregation of solid waste and obtaining reused/recycled material from solid waste respectively. Further, 171 (42.64 *per cent*) and 161 (40.15 *per cent*) Urban Local Bodies failed to meet the target set for scientific disposal of solid waste and public grievance redressal respectively.

4.4 Audit Arrangement

The State Government had appointed (November 2001) Director, Local Fund Audit (DLFA) for audit of accounts of Urban Local Bodies, who shall work under the Technical Guidance and Support (TGS) of the Comptroller and Auditor General (C&AG) of India. As per standard terms and conditions of TGS, C&AG of India has the right to conduct such test check of the accounts and to comment on and supplement the report of the statutory Auditor, as he may deem fit. Further, the C&AG of India or his representative has the right to report

to State Legislative, the report of audit at his discretion.

Madhya Pradesh State Legislative Assembly has constituted (March 2015) Local Bodies and Panchayatiraj Accounts Committee (LBPAC) for examination of Appropriation Accounts of local bodies in the State. LBPAC is also responsible for examination of reports of C&AG laid on the table of the Legislative Assembly.

- **Technical Guidance and Support Provided by Indian Audit and Accounts Department**

Section 120 of Regulation on Audit and Account, 2020 envisages the following arrangements regarding technical guidance and support to Urban Local Bodies:

- Director, Local Fund Audit (DLFA) would prepare an annual audit plan for audit of Urban Local Bodies and forward it to the Accountant General (Audit) of the state.
- The audit methodology and procedures for audit of Urban Local Bodies by the Local Fund Auditor would be as per various Acts and statutes enacted by the state and guidelines prescribed by the C&AG of India.
- Copies of Inspection Reports in respect of selected local bodies shall be forwarded by the Local Fund Auditor to the Accountant General (Audit) for advice on system improvements.
- The Accountant General (Audit) shall also undertake training and capacity building of the Local Fund Audit Staff.

The annual Audit Plan for 2021-22 was prepared by DLFA, which was forwarded to the Accountant General (Audit). A total of 372 units were shown in the audit plan of DLFA for the year 2021-22, out of which, 49 units (16 MCs, 33 NPPs) were being audited by the Resident Audit, while 323 units were under audit purview of post-Audit. The methodology and procedure as suggested from time to time by the Accountant General (Audit) were followed by the DLFA. Particulars of the units of Urban Local Bodies planned for audit by DLFA in its audit plan for last three years along with actually audited units are as under:

Table-4.2: Year-wise position of audit of units

Sl. No.	Year	Number of units		Units in arrear (In number)
		Planned for audit	Audited	
1	2019-20	174	188	NIL (surplus 14)
2	2020-21	154	154	NIL
3	2021-22	159	130	29

(Source: Director, Local Fund Audit – Bhopal, MP)

It could be seen that 14 unplanned units had been audited during 2019-20 while 29 planned units remained unaudited during 2021-22. This not only indicated poor implementation of the Audit Plan but lack of its monitoring as well.

- **Analysis of IRs of Primary Auditors**

Inspection Report (IR) of audit conducted by primary auditors are being received regularly from DLFA. 100 per cent vetting of these reports are done and suggestions are issued to DLFA. The frequently seen objections in their IRs are given below:

- Reply of Auditee was not found incorporated in IRs resulting in one sided reporting.
 - Serious and other irregularities were not segregated in the IRs.
 - Para of similar issues were not updated from previous IRs, these were incorporated as a new para resulting in accumulation of para of similar nature.
 - Summary of Budget statements for the last three years was not incorporated in the IRs.
 - There is no mention of entry and exit conferences with the Head of the Auditee office.
- Further, the IR received from primary auditors revealed that the count of outstanding objections was in large numbers and a total of 2,16,338 audit objections were pending to be settled as of March 2022.

• **Staff Shortage in DLFA:**

As per the facts given by DLFA, it emerged that there was a severe shortage of staff (50.80 per cent). Against 1,012 sanctioned posts, only 498 personnel (49.21 per cent) were working. This had a direct impact on the Compliance Audit during 2021-22 (refer **Table-4.2**) by DLFA. Further, Financial Audit was not being done by the DLFA.

4.5 Response to audit observations

For providing technical guidance and support under TGS arrangement, Inspection Reports (IRs) of Accountant General (Audit-II), Madhya Pradesh were sent to DLFA. As per TGS arrangements, DLFA was to follow up compliance with the audit paragraphs of IRs. However, 9,426 paragraphs in 1,614 IRs of Non-PSUs in UDHD, including 567 paragraphs issued during 2021-22 and 244 paragraphs in 19 IRs of the Commercial sector PSUs/Corporation/ Autonomous Bodies in UDHD Department, including 105 paragraphs issued during 2021-22 were pending for settlement as of March 2022, as detailed in **Table-4.3 (a and b)**.

Table-4.3: Position of Inspection Reports

(a) Details of outstanding IRs/ Paragraphs of Non-PSUs in UDHD

Department as on 31 March 2022

S.N.	Year	Opening Balance & Addition during the year				Closing Balance	
		IRs	Addition of IRs	Paras	Addition of Paras	IRs	Paras
1	2017-18	1,192	140	5,481	1,076	1,332	6,557
2	2018-19	1,332	79	6,557	712	1,411	7,269
3	2019-20	1,411	139	7,269	1,399	1,550	8,668
4	2020-21	1,550	32	8,668	200	1,582	8,868
5	2021-22	1,582	32	8,868	567	1,614	9,426*

*9426=8868+567-9 (9 Paras dropped)

(b) Details of Pending IRs and Paras of the Commercial sector

PSUs/Corporation/AB in UDHD Department as on 31 March 2022

S.N.	Year	Opening Balance & Addition during the year				Closing Balance	
		IRs	IRs	Paras	Addition of Paras	IRs	Paras
1	2017-18	0	3	0	22	3	22
2	2018-19	3	2	22	14	5	36
3	2019-20	5	5	36	39	10	75
4	2020-21	10	5	75	74	15	149
5	2021-22	15	4	149	105	19	244*

*244=149+105-10 (10 Paras dropped)

(Source: Control Register compiled by AG (Audit-II) Madhya Pradesh)

Financial reporting issues

The Finances of ULBs comprise of receipts from own sources, grants and assistance from GoI and State Government. State Government Grants are received through devolution of net proceeds of the total tax revenue on the recommendations of the State Finance Commission. Issues such as Budget and Expenditure, Finance Commission Grants and Devolution of funds have been commented upon in the following paragraphs:

4.6 Budgetary allocation and expenditure of Urban Local Bodies

Funds (share of tax revenue of the State and grants for implementation of schemes) allocated to Urban Local Bodies by the State Government through State budget during last five years were as follows:

Table-4.4: Statement showing receipt and expenditure of Urban Local Bodies

(₹ in crore)

Year	Grant No.	Grants in aid			Actual Expenditure			Unspent balance	Percentage of savings
		Revenue	Capital	Total	Revenue	Capital	Total		
2016-17	22, 53, 68, 71, 75	13,096.70	941.74	14,038.44	10,847.20	246.43	11,093.63	2,944.81	21
2017-18	22, 41, 64	13,217.93	1,670.10	14,888.03	12,007.84	667.36	12,675.20	2,212.83	15
2018-19	22, 64	16,673.07	1,721.91	18,394.98	12,745.38	874.61	13,619.99	4,774.99	26
2019-20	22, 64	15,488.86	1,620.94	17,109.80	10,524.65	1,093.67	11,618.32	5,491.48	32
2020-21	22, 64	12,383.30	1,911.88	14,295.18	11,567.01	1,880.92	13,447.93	847.25	6
Total		70,859.86	7,866.57	78,726.43	57,692.08	4,762.99	62,455.07	16,271.36	21

(Source: Appropriation Account)

As evident from **Table-4.4**, the total grant allocation increased by 1.83 *per cent* for Urban Local Bodies in the year 2020-21 as compared to the year 2016-17. However, Urban Local Bodies could not spend 21 *per cent* of the entire grant allocation and savings ranged from six to 32 *per cent* during the period 2016-21.

4.7 Fourteenth and Fifteenth Finance Commission Grants

As per 14th (Period 2015-20) and 15th (Period 2020-26) Finance Commission recommendations, allocations among various ULBs within the State were to be made by the respective States. As per 14th Finance Commission States were required to release the grants to the ULBs within fifteen days of it being credited to their accounts by the Union Government. In case of delay, the State Government must release the instalment along with interest at the bank rate of Reserve Bank of India paid from its own funds. Further, as per 15th Finance Commission States were required to release the grants to the ULBs within ten working days of it being credited to their accounts by the Union Government. In case of delay, the State Government must release the instalment along with interest for the period of delay as per the effective rate of interest on market borrowing/ State Development Loans for the previous year.

Audit scrutiny of information provided by the UADD for the period 2016-21 revealed that State Government received ₹ 3,226.33 crore and ₹ 1,768.50 crore as 14th and 15th Finance Commission grant respectively from Government of India (GoI) till March 2021. However, the State Government delayed the release of grants to ULBs and the interest of ₹ 13.77 crore

was not released to ULBs along with instalments as recommended by 14th and 15th Finance Commission, details are given in **Appendix-4.3**.

Further, it was observed that there was difference of ₹ 1,000.43 crore between the data provided by UADD and Finance Department Government of Madhya Pradesh, in respect of Finance Commission grants during 2016-21. Total release during the period 2016-21 was ₹ 4,994.83 crore as per UADD whereas it was ₹ 5,995.26 as per Finance Department Government of Madhya Pradesh. The difference in amount of released grants was in the years 2019-20 (₹ 850.93 crore) and 2020-21 (₹ 149.50 crore).

Non release of Performance Grant under 14th Finance Commission

The 14th Finance Commission has recommended Performance Grant for the period 2015-20. The performance grants were to address the following issues: (i) making available reliable data on local bodies receipt and expenditure through audited accounts; and (ii) improvement in own revenues. In addition, the Urban Local Bodies would have to measure and publish service level benchmarks for basic services. State Governments must ensure compliance with the recommendations for availing Performance Grants for the Urban Local Bodies.

The 14th Finance Commission recommended Performance Grant of ₹ 1,035.32 crore to Madhya Pradesh for the period 2016-20. However, only ₹ 432.77 crore was released by the GoI for the period only in 2016-17 and 2019-20. No Performance Grant was released by Government of India in the year 2017-18 and 2018-19. Performance Grant of ₹ 229.75 crore and ₹ 260.91 crore though recommended by the 14th Finance Commission for the respective years but was not released. Thus, there was short release of ₹ 602.55 crore as Performance Grant to Urban Local Bodies of the State due to lack of compliance to performance related recommendations by the 14th Finance Commission.

4.8 Devolution of funds to Urban Local Bodies

As per provisions of Section 105 of MP Municipalities Act, 1961 and Section 87 of MP Municipal Corporation Act, 1956, there are mainly two sources of revenue for Urban Local Bodies, viz. Government grants and own revenue. The Government grants include devolution of one *per cent* of divisible tax revenue of the State Government as per recommendations of the Third State Finance Commission.

The Third State Finance Commission (SFC) recommended (accepted by the State Government in February 2010) that one *per cent* of divisible tax revenue of the State Government should be devolved to Urban Local Bodies. During the year 2016-21, the devolution of SFC grants by the Finance Department to Urban Local Bodies is shown in **Table-4.5** below:

Table-4.5: Devolution of funds to ULBs

(₹ in crore)

S.N.	Year	Funds were to be devolved	Funds devolved	Short (-)/Excess (+)
1	2016-17	291.97	259.76	(-) 32.21
2	2017-18	319.61	326.65	7.04
3	2018-19	321.10	309.22	(-) 11.88
4	2019-20	368.44	305.98	(-) 62.46
5	2020-21	427.78	300.79	(-) 126.99
Total		1,728.90	1,502.40	(-) 226.50

(Source: Information provided by Finance Department and UADD)

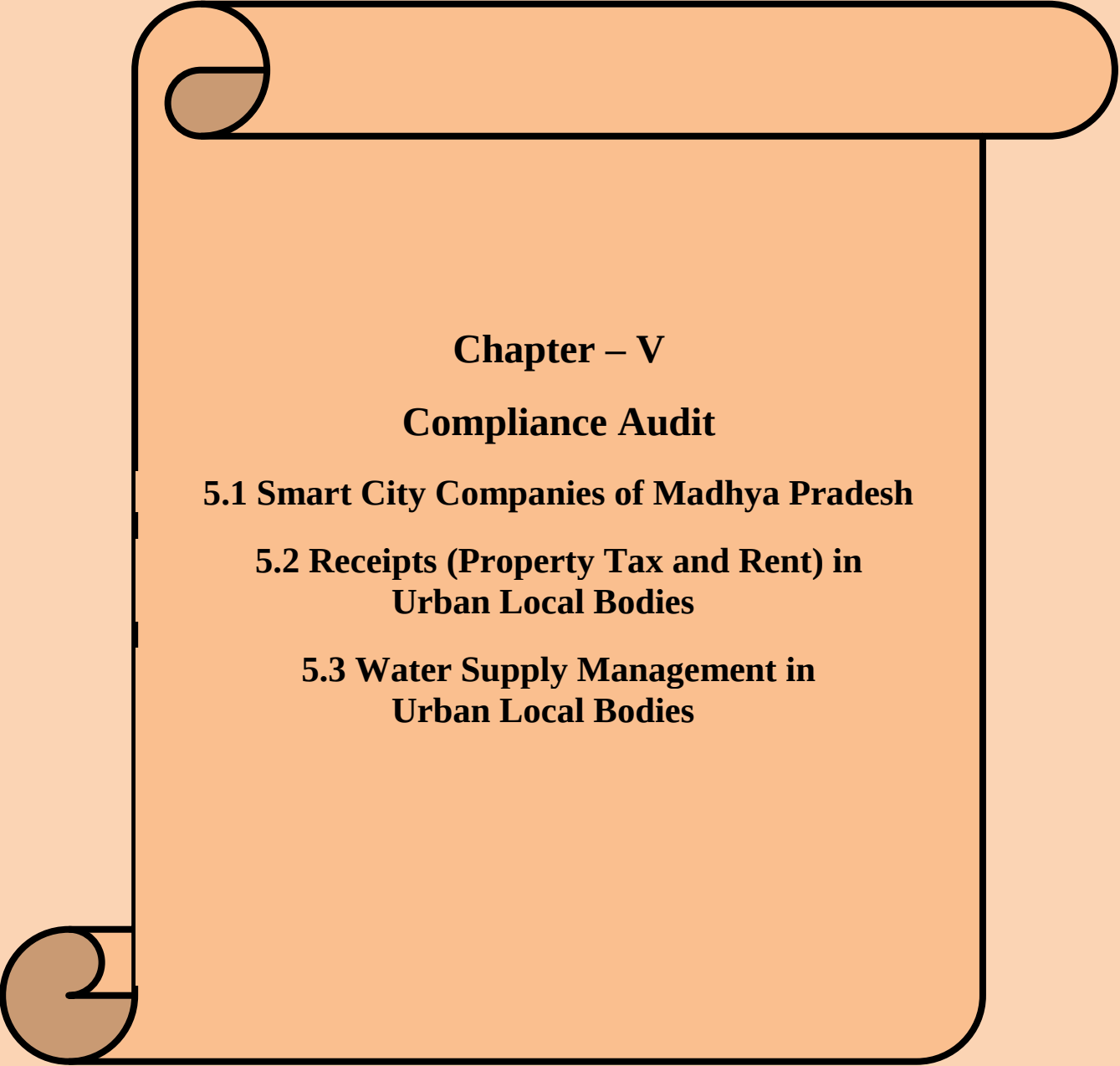
It can be seen from **Table-4.5** that there was a short devolution of ₹ 226.50 crore to Urban Local Bodies during 2016-21. In this regard, the Finance Department stated (October 2021) that whenever there is a deviation, there is a constant effort to pay it back in the subsequent years ahead. It was further stated (November 2022) that short release during 2020-21 was due to scarcity of funds during Covid-19 pandemic. However, the data showed that only during 2017-18, the fund was devolved in excess to the amount which needed to devolve in the year.

4.9 Non-realisation of Tax Revenue/non-Tax Revenue

As per Section 87 of Madhya Pradesh Municipal Corporation Act, 1956 and Section 105 of Madhya Pradesh Municipalities Act, 1961, the source of own revenue of Urban Local Bodies are through taxes, rent, fees, issue of licenses, etc. In case of non-receipt of the tax and non-tax revenue, the Municipal Corporations are required to take necessary action for recovery as envisaged in section 173 to 183 of the Madhya Pradesh Municipal Corporation Act, 1956.

Audit observed that tax revenue (property tax, composite tax, education and development cess, etc.) of ₹ 1,754.10 crore was recoverable up to March 2021 in 31 out of test checked 32 Urban Local Bodies. This includes ₹ 638.20 crore as arrears of previous years. However, during 2020-21, an amount of ₹ 550.59 crore (31.39 *per cent*) could be recovered against the total demand, i.e., ₹ 1,754.10 crore. Similarly, against the total demand of ₹ 306.66 crore under non-tax revenue (water charges, license fees, land and building rent, etc.) an amount of ₹ 174.71 crore (56.97 *per cent*) could be recovered by the 31 Urban Local Bodies. The total outstanding amount of ₹ 306.66 crore of non-tax revenue includes ₹ 215.59 crore as arrears of previous years. The total outstanding tax and non-tax revenue as of March 2021 was ₹ 1,335.46 crore. The Bhopal Municipal Corporation did not furnish information to Audit. This indicated that the action taken by these Urban Local Bodies under Sections 173 to 183 of the Act *ibid* to recover the dues was not adequate which had possible bearing on programme implementation by the Urban Local Bodies through own funds.

Further, an audit on 'Receipts (Property Tax and Rent) in Urban Local Bodies' was also conducted and included in Chapter V of this Report.



Chapter – V

Compliance Audit

5.1 Smart City Companies of Madhya Pradesh

5.2 Receipts (Property Tax and Rent) in Urban Local Bodies

5.3 Water Supply Management in Urban Local Bodies

Chapter- V

Compliance Audit

Audit of transactions of the Urban Local Bodies brought out instances of lapses in the adherence of the norms of regularity, propriety and economy. This Chapter comprises findings of three Compliance Audits viz., (1) Compliance Audit of Smart City Companies of Madhya Pradesh; (2) Receipts (Property Tax and Rent) in Urban Local Bodies and (3) Water Supply in Urban Local Bodies as below:

5.1 Compliance Audit of Smart City Companies of Madhya Pradesh

5.1.1 Introduction

Cities are engines of growth for the economy of every nation. Nearly 31 *per cent* of India's population lives in urban areas and contributes 63 *per cent* of India's GDP¹. With increasing urbanization, urban areas are expected to house 40 *per cent* of India's population and contribute 75 *per cent* of India's GDP by 2030. This requires comprehensive development of physical, institutional, social and economic infrastructure. All these are important in improving the quality of life and attracting people and investments to a City, setting in motion a cycle of growth and development. The Government of India accordingly introduced the "Smart Cities Mission" on 25th June 2015 for the Development of Smart Cities. The objective was to promote sustainable cities that provide core infrastructure and decent quality of life to their citizens including a clean and sustainable environment and application of 'Smart' Solutions. Though the conceptualisation of Smart City varies from city to city, depending on the level of development, willingness to change and reform, resources and aspirations of the city residents; the core infrastructure elements in a Smart City would include:

- adequate water supply,
- assured electricity supply,
- sanitation, including solid waste management.

Smart Cities can be developed either on the lines of the Area Based Development (ABD) model or through Pan-city Development (PCD) model. The strategic components of ABD in the Smart Cities Mission are city improvement (retrofitting²), city renewal (redevelopment³) and city extension (greenfield development⁴). In case of PCD, some components of smart solutions are expected to be provided to all citizens across the city.

¹ As per Census 2011.

² *Retrofitting - In retrofitting, an area consisting of more than 500 acres will be identified by the city, in consultation with citizens to achieve Smart City objectives to make the existing area more efficient and livable.*

³ *Redevelopment- Redevelopment envisages an area of more than 50 acres, identified by Urban Local Bodies, in consultation with citizens by replacing the existing built-up environment and enable co-creation of a new layout.*

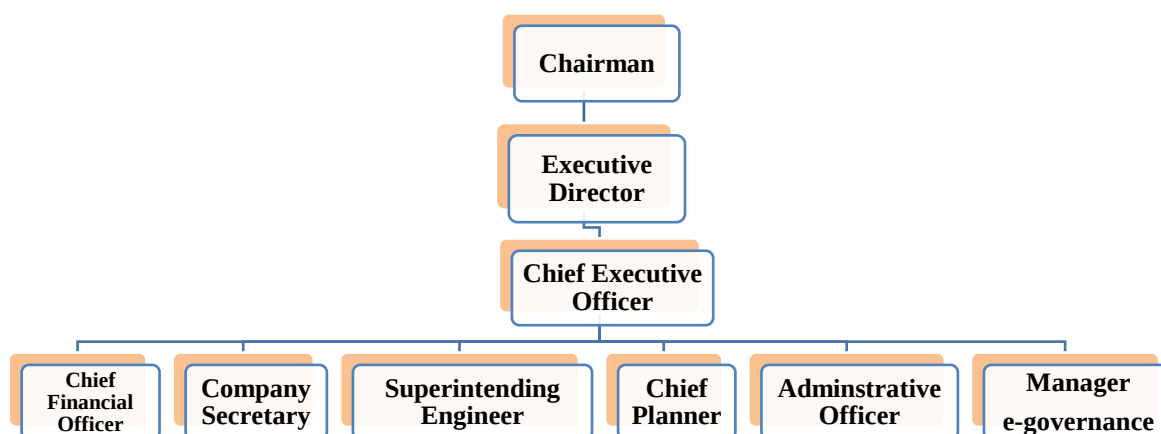
⁴ *Greenfield Development- Greenfield Development is in the vacant area more than 250 acres.*

In Madhya Pradesh, seven⁵ cities were selected to be developed as Smart Cities under the “Smart Cities Mission” (SCM).

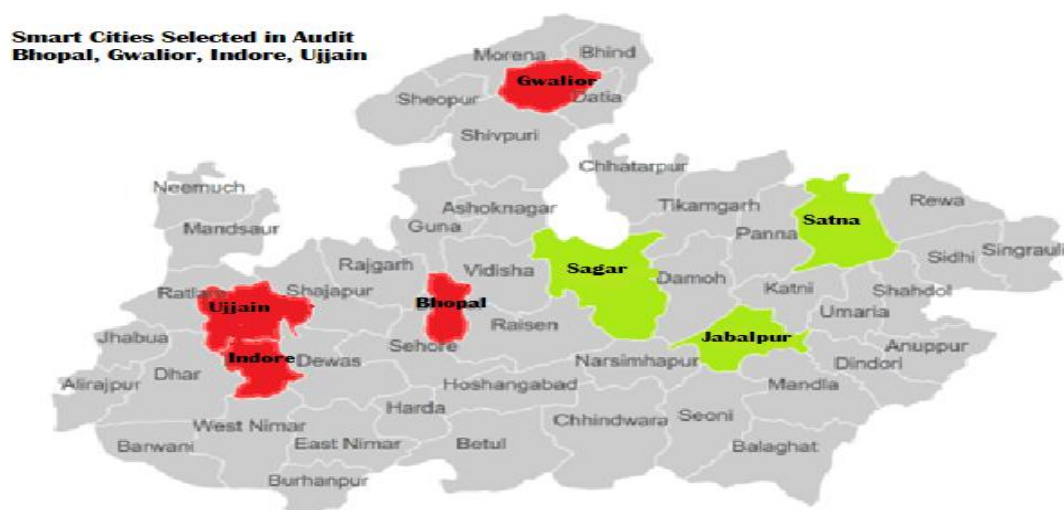
5.1.2 Organisational set-up

The implementation of the SCM at the City level was to be done by a Smart City Company (SCC) created for the purpose. The SCC will plan, appraise, approve, implement, manage, operate, monitor and evaluate the Smart City development projects. In Madhya Pradesh, seven Smart City Companies were formed (one for each selected city) by the equity participation of Madhya Pradesh Urban Development Company Limited and the Urban Local Body of the concerned city.

The Collector of the District is the ex-officio Chairman of the SCC and the Commissioner of the Urban Local Bodies (ULBs) is the ex-officio Executive Director of the SCC for that city. At the implementation level, the Chief Executive Officer (CEO) is the head of the SCC and is responsible for day-to-day affairs of the company. The CEO is assisted by Chief Financial Officer, Company Secretary, Superintendent Engineer, Chief Planner, Administrative Officer and Manager, e-Governance. The organization chart is shown below:



Map-5.1.1: Showing the Seven Smart Cities of MP out of which four selected for audit.



⁵ Bhopal, Gwalior, Indore, Jabalpur, Sagar, Satna and Ujjain.

5.1.3 Audit objectives and methodology

Audit was conducted from June 2021 to September 2021 with a view to ascertaining whether:

- the projects were/are being implemented in accordance with Smart City Proposals under Smart City Mission Guidelines, and
- the projects are achieving the intended objectives.

Audit covered the period from April 2016 to March 2021. The Audit Findings were benchmarked against the following criteria:

- Smart City Mission Guidelines,
- Smart City Proposals,
- Madhya Pradesh Store Purchase Rules, 2015,
- Madhya Pradesh Works Department Manual and
- Advisories issued by Ministry.

The Audit Methodology involved scrutiny of records of selected units, responses to Audit Queries, Joint Physical Inspection with Smart City staff, etc. Four Smart Cities out of seven, i.e., Bhopal, Indore, Ujjain and Gwalior were selected using the Stratified Random Sampling method⁶. Audit examined 100 *per cent* of all ongoing/completed contracts having contract value of more than 25 crore (38 contracts). Further, 25 *per cent* of contracts having contract value of less than ₹ 25 crore in each city were also selected (63 contracts).

The Entry Conference was held on 20 July 2021, GoMP replies had been received (July 2022) and added at respective places in the Report.

The cooperation of the Companies in providing necessary information and records to Audit is acknowledged.

Audit findings

Deviations noticed from the Smart City Mission Guidelines are discussed in subsequent paragraphs.

5.1.4 Planning

5.1.4.1 Revision of Plan without citizen engagement

According to para 6.3 of the SCM Guidelines, the Cities are to prepare Smart City Plans (SCPs) containing both ABD and PCD proposals. The SCP is collaborative and should dovetail the objectives and funds of all Government Departments, private agencies and citizens. Further, as per advisory⁷ issued by the Ministry of Housing and Urban Affairs (March 2016), SCCs should consult citizens at every stage of implementation of SCP.

⁶ SCCs were grouped in three strata based on the expenditure; 100 per cent units were selected from strata 1 (expenditure > ₹500 crore), 50 per cent from strata 2 (expenditure > ₹100 crore and < ₹500 crore) and 33 per cent from strata 3 (expenditure < ₹100 crore).

⁷ Advisory no. 1, 9 March 2016.

Audit noticed that the SCCs in all the four selected Smart Cities had initially engaged citizens in the planning process. However, SCC Bhopal changed the entire location of the projects under SCM (which were included in the approved SCPs) and other SCCs had changed the scope of activities. However, in none of these cases, citizens were consulted before effecting the changes as mentioned below:

- In Bhopal, the location of ABD was initially proposed after required citizen engagement and on the justification that the site was close to the Habibganj (now Rani Kamlapati) Station, next to BRT corridor and existing business zones. But the initial approved location of Shivaji Nagar was changed later by GoMP on the request made by Bhopal SCC to a new location in North and South Taty Tope Nagar. The initial Smart City Proposal with the area of Shivaji Nagar contained seven main activities⁸ but with the changed location, it contained 13 activities⁹. However, after the change in site, there was resistance from locals which has delayed the project.
- In Gwalior, as per the initial plan, the location of ‘Maharaj Bada’ was approved consisting of 71 activities. Later, the plan was revised with changes in some of the works within the location but without citizen engagement.
- In Indore, initially the selected area was 164.45 acres comprising of 16 components of the project. However, the approved area of five of the components were either reduced or increased resulting in reduction the total area of the project to 123.34 acres without citizen engagement.
- In Ujjain, the initial Smart City proposal for the Mahakal area, Mill area and Railway Station area was approved comprising of 30 activities. The plan was later revised but included 39 activities, and the area was reduced. All the changes were made without citizen engagement.

As discussed above, the locations as well as major components/ activities of various projects were revised which shows that the Smart City Proposals were prepared without adequate survey and feasibility. The objective of the SCM was that the proposal would be citizen-driven from the beginning by ensuring citizen consultation. However, the Citizens were not involved during the process of change in plans. Further, in Bhopal and Indore, the SCC carried out various works without Information and Communication Technology (ICT) elements as discussed in Paragraph 5.1.5.3 below.

GoMP stated (August, 2022) that in the case of Bhopal, Government changed the plan due to various concerns raised by the stakeholders and agencies; in case of Indore, the revised plan was just a reconstitution of plan looking on ground reality and the feasibility during the implementation of SCM and according to the opinion of the representatives of the local citizens, while in the case of Ujjain, the land was not available for the earlier planned project, hence, the area was reduced in revised plan. The reply is silent about citizen engagement by the Gwalior SCC.

⁸ *Electricity provisions and energy efficiency, Sewage Waste Management, Information and Communication Technology, Water Supply, Mobility, Area Improvement, Housing.*

⁹ *Tunnel, Power, Transportation, Water Supply, Water Treatment Plant, Drainage, Sewer, Sewage Treatment Plant, Recycled Water, Solid Waste Management, Information and Communication Technology, Fire Fighting, Land Scaping and Road Furniture.*

The replies are not acceptable as change in the plan without citizen engagement is against the vision and spirit of the mission.

5.1.5 Deviation in the financial plans of Smart Cities

Deviations noticed in the financial plans of Smart Cities are mentioned below:

5.1.5.1 Non-release of committed funds

As per para the 11.1 of Smart City Mission Guidelines, SCM will be operated as a Central Sponsored Scheme and the Central Government would provide financial support of ₹ 100 crore¹⁰ per city, per year to the extent of five years. An equal amount, on a matching basis, will have to be contributed by the State/Urban Local Body.

The details of funds received are given in the **Table-5.1.1** below:

Table-5.1.1: Showing grants receivable and received along with expenditure for period 2016 to 2021

(₹ in crore)

S.N.	Name of Smart City Company		Bhopal	Gwalior	Indore	Ujjain	Total
1	To be funded as per Smart City Mission	GoI	490	490	490	490	1,960
2		GoMP	500	500	500	500	2,000
3	Total Grant to be received		990	990	990	990	3,960
4	Fund released	GoI	486.79	195.94	485	234	1,401.73
5		GoMP	458	196	275	146	1,075
6	Total grant received		944.79	391.94	760	380	2,476.73
7	Shortfall in amount	GoI	3.21	294.06	5	256	558.27
8		GoMP	42	304	225	354	925
9		Total	45.21	598.06	230	610	1,483.27
10	Shortfall in per cent	GoI	0.66	60.01	1.02	52.24	28.48
11		GoMP	8.40	60.80	45	70.80	46.25
12		Total	4.57	60.41	23.23	61.62	37.46
Total expenditure			1,027.77	152.85	773.58	372.25	2,326.45

(Source: Information provided by the Smart City Companies)

From the above table, it can be seen that:

- As against the total committed funds of ₹ 1,960 crore, the GoI released only ₹ 1,401.70 crore, which was short by 28.48 per cent of the committed funds during the period of five years from 2016-17 to 2020-21. The shortfall in release of funds was the highest in the case of Gwalior (60.01 per cent).

¹⁰ Actual amount to be disbursed is ₹98 crore (translates to ₹490 crore for 2016-2021) after deducting overhead expenses of the Ministry.

- In the case of the State Government, the fund released was ₹ 1,075.00 crore (as against ₹ 2,000 crore), which was short by 46.25 per cent of total fund to be released. The shortfall in release of funds was the highest in the case of Ujjain (70.80 per cent).
- Against the total available funds of ₹ 2,476.70 crore (during the five-year period from 2016-17 to 2020-21), the four SCCs could only spend ₹ 2,326.45 crore (94 per cent) of the funds resulting in savings of ₹ 150.25 crore. The non-utilisation was highest in the case of Gwalior at 61 per cent.

The shortfall in release of funds was not only against the provisions of the SCM guidelines, but it also affected the implementation of the SCPs (prepared by the Cities) under the Smart Cities Mission. Further, the fact that Gwalior and Ujjain SCCs, could not fully utilise even the allocated funds indicates poor planning as well as implementation.

5.1.5.2 Excess expenditure on Administrative/Office Expenses

According to para 11.4 (ii) of Smart City Mission Guidelines, five per cent funds will be used towards meeting Administrative and Office Expenses (AOE) of the SCCs towards preparation of SCPs, Project Management Consultancies, Pilot Studies connected to ABD and deployment and generation of Smart Solutions and capacity building. Further, the Directorate Urban Administration and Development, Government of Madhya Pradesh had issued orders (May 2018) that one per cent (out of the five per cent provisioned for AOE) shall be retained at State level in the accounts of Madhya Pradesh Urban Development Company Limited which shall be utilized for payment of State level consultancies, capacity building, training, etc.

Audit observed that till March 2021, the AOE of three out of the four selected Smart Cities was more than four per cent¹¹, which were over and above the limits as described in mission guidelines and the orders issued by the State Government. Details are shown in **Table 5.1.2** below:

Table-5.1.2: Showing comparative analysis of total expenditure and administrative and other expenses during the five-years ending March 2021
(₹ in Crore)

S.N.	Smart City	Total Expenditure	Administrative and Other Expenses	Percentage of Administrative and Other Expense in relation to Total Expenditure
1	Bhopal	1,027.78	38.51	3.75
2	Gwalior	152.85	6.63	4.33
3	Indore	773.58	47.38	6.12
4	Ujjain	372.25	28.15	7.56
Total		2,326.46	120.67	5.19

(Source: Information provided by the Smart City Companies)

¹¹ Out of five per cent, one per cent was to be retained by Madhya Pradesh Urban Development Company Limited. Hence, effectively only four per cent was to be spent on AOE.

GoMP stated that in case of Ujjain and Indore the expenditure of ₹ 28.15 crore and ₹ 47.38 crore was within the limit as they have a limit of ₹ 50 crore out of total available fund. The reply is silent in the case of Gwalior SCC.

The reply is not acceptable as the four *per cent* limit on expenditure was on total funds received/allocated and not on total funds to be released as per Mission Guidelines.

5.1.5.3 Irregular expenditure on execution of projects in violation of Mission Guidelines

As per Para 5.1.4 of the Smart City Mission Guidelines read with the Advisory¹² issued by the Ministry of Housing and Urban Affairs for Smart Cities, Pan-city development envisages application of selected smart solutions to the existing city-wide infrastructure. Application of smart solutions will involve the use of technology, information and data to make infrastructure and services better and using smart technologies for the development of the poor and marginalized will be an important part of the Proposal. Addition of non-ICT projects as a Pan-city initiative are not permissible. In the case of ABD model, a pre-determined area is to be identified which can be developed as a smart city either through retrofitting (additions) or redevelopment (replacement) or as greenfield (new area). In case of ABD, non-IT components can be taken up.

Audit scrutinised 53 projects under Pan-city development model and observed the following issues:

- **Construction/Creation of Pan-city assets without ICT elements**

The SCC, Bhopal/Indore incurred a total expenditure of ₹ 91.33 crore towards creating 'smart' assets under Pan-city model. However, the smart assets created did not have ICT components as detailed below:

Table-5.1.3: Creation of assets without ICT

S.N.	Item (Date of completion)	Amount (₹)	Audit comments and GoMP reply
1	Construction of Smart Park, Bhopal (28 December 2020)	7.83 crore	The park was to be developed as a smart park with wi-fi access, open gym equipment, food court area, parking facility, wall art, children playing area, separate Pathway for <i>Divyangs</i> , separate area for nursery development. However, the park was developed as a normal recreational park without any ICT components in violation of scheme guidelines. GoMP stated that smart features are under stage of development.
2	Construction of Smart Road, Bhopal (22 June 2020)	31.75 crore	As per the Guidelines of Smart City Mission, Smart Roads should have features like Wi-Fi and charging points for mobile and electrical vehicles. Smart Road should also have features like environmental sensors display, CCTV system, passenger shelters, green

¹² Advisory no. 13, dated 21 January 2019.

S.N.	Item (Date of completion)	Amount (₹)	Audit comments and GoMP reply
			toilets, first aid care, traffic police booth. However, the SCC, Bhopal expended the money on creating a normal road without incorporating any “Smart Road” components. GoMP stated that smart LED, public bicycle sharing stations, beautification and smart upgrades have been included in the Project, however, as per the mission guidelines the works in Pan-city should consist of ICT elements and the reply was silent about the features like Wi-Fi and charging points for mobile and electrical vehicle etc.
3	Construction of 100 transit houses, Bhopal (22 December 2020)	2.41 crore	The SCC, Bhopal carried out construction of 100 transit houses for rehabilitation of people near Smart Road, Bhopal under the Pan-city development without any Smart features. GoMP stated that smart features like prefabricated structure with attached toilet and convenience is provided under the project. However, the same are not ICT initiatives.
4	Visual improvements at road junctions, Indore (2 November 2020)	42.53 crore	The work of place making and visual improvement for selected road junctions of Indore in 10 different packages was proposed under the Pan-city development initiatives. GoMP stated that work was carried out to boost local economy, promote interaction, preserving and developing open spaces and promote eco-balance. However, these works only include normal civil, and beautification works and had not involved any smart solutions.
5	Installation of cross wave rainwater harvesting system, Indore (30 September 2020)	6.81crore	The work of design, supply, construction and installation of cross wave rainwater harvesting system at various locations of Indore Municipal Corporation was added to Pan-city development even these were not fit for inclusion as per norms. GoMP stated that work was carried out to boost local economy, promote interaction, preserving and developing open spaces and promote eco-balance. However, these works which include normal civil, had not involved any smart solutions.
Total		91.33 crore	

Reasons for taking up ordinary, run-of-the-mill civil projects under Pan-city development model were not available in the records produced to Audit. Consequently, the entire expenditure was irregular to that extent.

- ***Taking up of civil projects under Pan-city development model***

The Bhopal and Indore SCCs took up renovation work under Pan-city development in violation of Scheme guidelines as detailed:

Table-5.1.4: Civil works taken up under Pan-city development model

S.N.	Item (Date of completion)	Amount (₹)	Audit comments and GoMP reply
1	Restoration and redevelopment work of Sadar Manzil, Bhopal (completion certificate not issued)	11.11 crore	Audit observed that the SCC, Bhopal took up restoration and redevelopment work of Sadar Manzil, Bhopal, a 19th century heritage building. This was in violation of Mission's guidelines as restoration work cannot be taken up under Pan-city development. GoMP stated that Sadar Manzil has been retrofitted with entire civil and electrical works. Smart features like Smart RGB based lightings have been installed across the city for the façade up-gradation prospective.
2	Conservation and renovation of Gandhi Hall, Indore (Ongoing)	7.42 crore	Indore Municipal Corporation awarded the work of conservation and renovation of Gandhi Hall, Indore and handed over the project to SCC, Indore. The work included repair of broken wall plaster, stones, ceiling and repairing of exterior of the hall, <i>etc.</i> and expenditure on such work by SCC, Indore was against the provisions. GoMP stated that the work was taken up as Indore Smart City is already doing the work of conservation, renovation and restoration of major heritage sites under ABD area.
3	Slum beautification in various zones, Indore (Ongoing)	10.58 crore	The work of Slum beautification in various zones and wards at 16 locations of Indore was proposed and got executed by the SCC, Indore under the Pan-city development initiative. These works mainly include civil nature works like construction of entrance gate, paver block works, painting of roof sheet, putti and painting works on the wall of internal street and repairing works, and these were not to be covered under Pan-city development initiative. GoMP stated that work was carried out to boost local economy, promote interaction, preserving and developing open spaces and promote eco-balance.
Total		29.11 crore	

Further, these works were not the parts of the approved Smart City Plan but were added in the plan using the clause of Pan-city development of Smart City Mission Guidelines. This resulted in unauthorised expenditure to that extent.

However, the incurring expenditure on unauthorised components/activities was against the vision and spirit of mission guidelines as well as norms fixed by the Ministry.

- **Area Based Development work taken up under Pan-city Development**

The construction of residential houses for the government employees at North and South Tatya Tope Nagar, Bhopal was an ABD project and was supposed to be carried out by the SCC, Bhopal using its own funds. Instead, the SCC, Bhopal violated the scheme guidelines by:

- Purchasing 551 residential flats from the Bhopal Development Authority out of the ABD area at the cost of ₹ 196.91 crore instead of constructing the houses, and
- Expending the amount under the Pan-city development even though the same was to be taken up under ABD.

This had resulted in the expenditure in Pan City area on non-ICT work which was not allowed as per advisory of Ministry (No 1, 9 March 2016).

SCC Bhopal had stated that the same was done after the approval of Board of Director. GoMP had not submitted any reply in this regard. However, purchase of flats outside ABD project area is not in consonance with the Guidelines *ibid*.

5.1.5.4 Selection of projects already being undertaken by ULBs and related transfer of funds

As per para 10.1 of Mission Guidelines, the implementation of the Mission at the City level will be done by a Special Purpose Vehicle (SPV) created for the purpose. The SPV will plan, appraise, approve, release funds, implement, manage, operate, monitor and evaluate the Smart City development projects. The execution of projects may be done through joint ventures, subsidiaries, public-private partnership (PPP), turnkey contracts, *etc*.

Further, as per para 10.3 of Mission Guidelines, funds provided by the Government of India in the Smart Cities Mission to the Smart City Company will be in the form of tied grant and these funds are to be utilized only for the purposes for which the grants have been given.

In the initial years, the Smart City Companies received sufficient grants on time. However, Audit observed that the Companies selected such projects which were not even in their approved plans and were, in fact, regular works to be carried out by ULBs and had nothing to do with the Smart City Mission. In three Smart Cities, an amount of ₹ 170.78 crore was either transferred to the respective ULBs or payment was made for the works which had been undertaken by the concerned ULBs. Such cases are discussed in the **Table-5.1.5** below:

Table-5.1.5: Details of funds transferred/payments made by SCCs to ULBs

S.N.	Name of SCC	Type/Details of work	Amount paid/ transferred (₹)
1	Payments made by the Bhopal Smart City Development Corporation Ltd. On behalf of Bhopal Municipal Corporation (BMC)	BMC had constructed multilevel parking at three different places in Bhopal (New Market, Maharana Pratap Nagar and Bairagarh). The entire process from tendering to awarding the works was carried out by the Municipal Corporation and the SCC, Bhopal had no role in the same. However, Bhopal Municipal Corporation proposed (June 2018) to transfer all the above projects to SCC, Bhopal for making balance payments to the contractors. Accordingly, SCC, Bhopal took over the project (June 2018) and cleared the payments due to the contractors.	31.05 crore
2		BMC transferred the work of construction of steel arch bridge to the SCC, Bhopal (October 2017) for making balance payment to the contractor.	21.70 crore
3		BMC transferred the work of construction of organic solid waste-based biogas power generation plant to the SCC, Bhopal (July 2016) for making balance payment to the contractor.	0.76 crore
4		Bhopal City Link Limited, (a company under the aegis of BMC) provides inter city transportation to habitants of Bhopal. The company implemented the Intelligent Transport System project (July 2016) which was meant to provide payments and surveillance solutions (for automatic fare collection). The SCC, Bhopal decided (May 2016) to take over the Intelligent Transport System project, as it was in line with Smart City plans. Accordingly, the SCC made a payment of ₹ 2.30 crore to the vendor on account of implementation of the project for the period from May 2016 to December 2018. Later in a meeting, it was decided that there was no point in carrying out any project which was having recurring liability in the books of the Company, without owing any assets. Since the Bhopal City Link Limited was a separate legal entity and capable of carrying out this project in their books, it was decided to transfer back the projects to the Bhopal City Link Limited with immediate effect. Due to lack of foresightedness of the Bhopal Smart City Development Corporation Ltd., unnecessary financial burden was incurred.	2.30 crore
5	Payments made by the Indore Smart City Development Corporation Ltd. On behalf of	IMC awarded the work (March 2013) before SCM came into existence to two contractors for construction of roads ¹³ in Indore for a total amount of ₹ 30.18 crore. IMC paid an amount of ₹ 14.97 crore towards these	14.97 crore

¹³ *Package-I from Mhow Naka to Tori Corner (1.625 km) and Package-II from Bada Ganpati to Jinsi Bus Depot (1.00 km).*

S.N.	Name of SCC	Type/Details of work	Amount paid/ transferred (₹)
	Indore Municipal Corporation (IMC)	construction works (upto March 2017). Thereafter these projects were transferred to the SCC, Indore (March 2017) for carrying out work. Audit observed that the SCC not only processed the balance payment amounting to ₹ 15.21 crore but also transferred ₹ 14.97 crore to IMC as reimbursement of previously paid sum.	
6	Payments made by the Ujjain Smart City Development Corporation Ltd. On behalf of Ujjain Municipal Corporation (UMC)	The revised Smart City Proposal proposed construction of sewerage network in convergence with the AMRUT Mission. Under the AMRUT Mission, Ujjain Municipal Corporation is laying sewerage network in the City and Smart City is assisting the Ujjain Municipal Corporation through technical support. The work of Construction of Sewerage network in Ujjain City was awarded to a contractor by the Ujjain Municipal Corporation which was sanctioned under AMRUT Mission. It was noticed that the Ujjain Smart City Ltd. approved ₹ 100.00 crore to AMRUT Mission (March 2018) and the same was paid to Ujjain Municipal Corporation (January 2019 and September 2019).	100 crore
	Total		₹ 170.78 crore

Thus, the Smart Cities had made the payments for the existing works of the Municipal Corporations and transferred the amount of ₹ 170.78 crore, which is in contravention to the vision and spirit of Mission Guidelines which stipulate that Smart Cities should not be transferring money to ULBs for their existing works but should instead engage themselves fully in creation of fresh assets. This also deprived other projects of the funds to the tune of ₹ 170.78 crore. Even GoMP had attributed non-completion of construction of Signature Tower to shortage of funds as mentioned in Paragraph 5.1.5.5 below.

This indicates a major lacuna where instead of planning for new projects, priority was given to expending funds for acquiring the already created assets of Urban Local Bodies. This also hints at the possible insufficient capacity of Smart Cities in planning for timely utilization of funds held with them.

GoMP stated that in case of Bhopal, SCC had paid the money out of SCM funds due to shortage of funds at BMC, in case of Indore reimbursement was done as the roads came under the ABD area and in case of Ujjain, the work was already being done by UMC after due approval of State Government and Ujjain SCC and it was decided that the remaining work may be completed by UMC.

The reply is not acceptable as expenditure on the activities not allowed under Smart City Mission was not just against the 'vision and spirit' but also against the prescribed Guidelines of SCM. The creation of SPV is to carry out the Works and not to get it done through other agencies. Consequently, the decisions taken by the companies were erroneous to that extent.

5.1.5.5 Improper planning for Commercial Complex in Bhopal

The SCC, Bhopal issued work order (October 2018) for construction of a Commercial complex Signature Tower (consisting of one Basement and Ground floor plus eight floors) to a contractor at a cost of ₹ 34.93 crore.

After the award of the contract, the SCC changed the scope of the work (September 2019) by increasing the height of the Complex to 10 floors, and two basements (for parking) so as to provide a better monetization model. Estimated cost of the revised project was ₹ 72.73 crore. The work was to be completed by January 2021.

After a lapse of 12 months (since changing the scope of work) and after incurring expenditure of ₹ 21.06 crore, the project was moving at tardy pace with only the two basement floors having been completed. However, the SCC, instead of penalizing the contractor for the shoddy work, decided to sell the Complex in its present stage. The reasons for arriving at this decision were not available in the records. The Board in its resolution (August 2020) accordingly approved the resolution without seeking reasons for the change in plan. Audit observed that:

- The SCC, Bhopal suffered from complete lack of foresightedness and vision while planning for the project. Consequently, after incurring an expenditure of ₹ 21.06 crore on building merely two floors, the SCC decided to sell the building which was totally illogical and indicated extremely weak planning processes in the SCC.
- The Board approved the decision without seeking reasons for the same, especially since a significant amount had been spent on construction.
- The SCC, Bhopal by stopping the work midway (in order to sell the project) indemnified the contractor from paying penalties considering the tardy pace of work despite spending almost 36 *per cent* of the estimate costs. There were no records of missed timelines/milestones vis-à-vis the payments processed.
- After a lapse of 24 months since the stoppage of the work, the SCC, Bhopal is yet to sell the under-construction building, which remains in its incomplete condition. **Image-5.1.1** below shows the incomplete work status of Signature Tower.

Image-5.1.1: Incomplete commercial complex i.e., Signature Tower



(Photo: Audit Team during Joint Physical Inspection, 26 July 2021)

Thus, poor planning and lack of vision of the SCC, Bhopal resulted in blockage of ₹ 21.06 crore. Furthermore, according to the agreement, interest free secured advance if paid to the contractor was recoverable from the future running bills. In this connection, Audit also observed that secured advance of ₹ 2.55 crore was given to the contractor out of which ₹ 0.80 crore still not recovered (August 2022). In the event of a complete stoppage of work, the chances of recovery of the amount appear to be remote, resulting in undue favour to the contractor.

GoMP stated that the Design was changed to develop this project to achieve maximum permissible floor area ratio and due to financial issues of the Company, the Board decided to sell it as on current stage.

However, after a lapse of 24 months since the stoppage of the work, the SCC, Bhopal is yet to sell the under-construction building. It remained in incomplete condition and resulted in blocked amount of ₹ 21.26 crore due to poor planning.

5.1.6 Project Execution

5.1.6.1 Work awarded to L2 bidder due to non-compliance with tender requirements by the SCC Gwalior

The SCC, Gwalior invited tenders (August 2020) for the work of “Design, supply, install, operate, maintain and transfer of musical fountain at Katora Tall”, in response, three agencies submitted bids (August 2020). As per Notice Inviting Tenders, the technical evaluation involved two stages - first stage was verification of pre-qualification of online submitted documents and visit by SCC officials to bidder’s previous project for verification and the second stage involved technical presentation by the bidders qualified in first stage.

Audit observed that the SCC, Gwalior did not follow the requirements of technical evaluation and approved all the bidders for financial evaluation. Consequently, the SCC opened the financial bids (September 2020) without visiting the previous project of the bidders. After financial evaluation, the bid of the L1 agency was rejected on the grounds of furnishing false experience certificate in respect of pre-qualification criteria for experience of completing similar work. The work was then awarded to L2 bidder at a cost of ₹ 2.91 crore. Thus, the company failed to properly evaluate the correctness of bids at the technical evaluation stage and proceeded onto financial evaluation, which resulted in award of contract to L2 bidder instead of L1 bidder.

GoMP had not submitted reply in this regard.

5.1.6.2 Excess expenditure due to irregular retendering

The SCC, Indore floated (November 2017) a Notice Inviting Tender (NIT) for the work ‘Improvement of Water Supply and Sewerage Systems with operation and maintenance for a period of 10 years. The NIT attracted only a single bidder and was accordingly cancelled. The SCC again floated a tender in January 2018. In response, three bidders participated in the bidding process.

Based on the bidding process, M/s Tejas Constructions and infrastructure Pvt. Ltd. was found to be the lowest bidder (L1) with the quoted rate of ₹ 201.43 crore. However, L2 bidder (M/s Vishnu Prakash R Punglia Limited) objected to the tendering process citing that the practice adopted for online opening of financial bids was corrupt and fraudulent and calculation of lowest bid was wrong. However, as per the noting in the SCC, Indore files, in the same letter, the L2 had accepted that the process of calculation of lowest bidder was correct. Further, the Company which was managing the portal “www.mpeproc.gov.in,” also stated that all the three bids were brought on the same platform and it could be certified that the process adopted was absolutely fair and transparent. Despite these, tender was not awarded to L1 bidder and fresh Notice Inviting Tender was floated as third call (April 2018).

After the invitation of third call, M/s Vishnu Prakash R Punglia Limited was found to be the lowest bidder at the bid price of ₹ 237.50 crore, which was higher by ₹ 36.07 crore than the lowest bid quoted in second call. This has not only resulted in an excess financial burden of ₹ 36.07 crore but also raises doubt about the process where work was allotted to the contractor who had questioned the tendering process earlier. Hence, the immature decision to move for inviting third call was not justified. The work was to be completed by September 2020 and the work got delayed by two years.

GoMP stated that in the interest of the project, and to avoid legal complication retendering was done. However, the company itself, in one of the notes, stated that L2 bidder of second call had accepted that the bidding process was correct.

The reply is not acceptable as the SCC flouted the financial rules resulting in undue benefit to a contractor, while raising doubts on the entire tendering process.

The Government should fix responsibility on the concerned officials, who violated the financial rules, resulting in loss to the Government exchequer.

5.1.6.3 Re-ordering to the same supplier instead of calling fresh tenders

As per clause 22 of Madhya Pradesh Store Purchase rules, 2015, another supply order to the same supplier, in continuation of the supply order already placed earlier, may be placed by a government agency. But the quantity of the total supply in the new supply order should not exceed 50 *per cent* of the previous order.

The SCC, Indore had placed an order to M/s Hyva India Pvt. Ltd. (June 2017) for supply, erection, and commissioning of Transfer Station Equipment (Six static compaction systems with loading mechanism, 18 detachable containers and eight Hook Loaders with Vehicle). The Work Order was issued for a total cost of ₹ 8.47 crore. The supplier supplied all the materials (December 2017) as per order and the payments were made accordingly (December 2017 to April 2018).

After the completion of the supply order, the SCC, Indore assessed additional requirements for the same equipment and another work order amounting to ₹ 8.59 crore was issued to the same supplier on the basis of previous order, without resorting to tendering. There was no mention of any urgency in the documents relating to the grant of approval for work order.

Since the new work order was more than 100 *per cent* of the previous order, the action of the SCC, Indore in issuing the second supply order to the same vendor without resorting to fresh tendering was in contravention of Madhya Pradesh Store Purchase Rules 2015.

GoMP stated that the additional requirement was assessed, and additional work order was given to M/s Hyva India Pvt. Ltd. The reply is not acceptable as the competent authority cannot take decisions in supersession of extant orders which stated that repeat orders for more than 50 *per cent* of previous order cannot be placed.

5.1.6.4 Infructuous expenditure due to deficiencies in tendering process

The SCC, Indore envisaged an intelligent transport management system for the public at an estimated cost of ₹ 40.00 crore. The system was to be installed at 30 places, and was to be replete with smart variable messages, reflective sign boards, cautionary boards, etc.

Based on the tendering process, the L1 bidder was awarded the contract and a Work Order was accordingly issued for a contract amount of ₹ 40.56 crore (August 2019). The Contract also provided for depositing of Performance Guarantee in the form of Bank Guarantee by the selected bidder and the contractor accordingly deposited Bank Guarantee amounting to ₹ 2.03 crore.

The contractor accordingly started the work and upto March 2021, the payments of ₹ 23.38 crore had been processed against the work done. The first running bill was paid in November 2019. It was seen that the contractor thereafter failed to complete the work and the contract had to be terminated (July 2021). In this regard, Audit observed the following issues:

- The Central Vigilance Commission's Office Memorandum (December 2002) provides the eligibility criteria for award of work to a contractor after assessing pre-qualifications for the work which includes Average Annual Financial Turnover during the last three years and experience of the contractor having successfully completed similar works during previous seven years. It was seen that no such criteria for the assessment were fixed in the tender document to assess the capacity of the contractor to successfully execute the work. Thus, the SCC, Indore awarded the work order, on the basis of a deficient tendering process, to a contractor who was not competent to complete the work.
- Consequently, the contractor could not complete the work and the contract was terminated (July 2021) under the clauses of the agreement. Thus, the failure of the SCC, Indore to adhere to a robust tendering process resulted in infructuous expenditure amounting to ₹ 23.38 crore. Further, the SCC has not penalised the contractor for failure to complete the work by encashing the Bank Guarantee amounting to ₹ 2.03 crore (submitted by the contractor before execution of work).

GoMP stated that the matter is to be decided by the Honorable High Court. However, the fact remains that the contract was awarded to a contractor which was not competent to complete the work, resulting in termination of the contract. The reply was silent about assessing pre-qualification and not encashing the bank guarantee after termination of the contract.

5.1.6.5 Acceptance of single tender

The Public Works Department, Government Madhya Pradesh (January 2011) issued direction¹⁴ to all Government Departments to not accept/open bids if single bids are received in first call and to call for fresh bids again. If even after the second round of tendering single bids are received, then the competent authority can decide on opening the bid and accepting the same.

The SCC, Indore floated an NIT for the work of Development of Integrated Smart Road Network Phase-V (June 2018) having estimated cost of ₹ 48.51 crore. Only one contractor responded to the bid. On the basis of technical evaluation, the contractor was found technically suitable, and the contract was awarded (Sept 2018) at ₹ 60.58 crore, which was 24.88 *per cent* above the Schedule of Rates.

Thus, the SCC, Indore in violation of GoMP instructions, accepted single bid in the first round of tendering, resulting in irregular award of work amounting to ₹ 60.58 crore.

GoMP stated that the work was awarded after proper justification with approval of competent authority. However, no justification was found to be given by the competent authority in record during the award of contract and the competent authority took decisions in supersession of extant orders.

5.1.6.6 Irregular allotment of additional work without fresh tendering

As per Madhya Pradesh Works Department Manual, tenders must be invited for all the works proposed to be given on contract unless the amount of the work proposed to be given on contract is ₹ 15,000 or less. Further, the General Financial Rules (GFR) 2017, also provide that “no work shall be commenced, or liability incurred in connection with it until tenders are invited and processed in accordance with rules.”

In SCC, Ujjain, Audit observed that the SCC, Ujjain awarded (October 2018) the construction of a School Complex in Ujjain to a contractor (M/s M.P. Babariya) at a tender cost of ₹ 19.90 crore. After a lapse of two years from awarding the work contract, an additional work ‘construction of Urdu school’ under the existing contract was also allotted to the same contractor at an additional cost of ₹ 5.50 crore (October 2020) without resorting to a fresh tendering process. Thereafter another work of ‘Pipeline shifting and replacing with a new pipeline’ at ₹ 74 lakh was awarded (April 2021) to the same contractor as additional work without any tendering process.

Consequently, the SCC, Ujjain irregularly awarded additional work amounting to ₹ 6.24 crore without following the rules, resulting in undue benefit to the contractor to that extent.

GoMP stated that the work of execution of Urdu School had to be taken on priority as the school was to be shifted to this location. Since under the ongoing project, the rate of the contract was the lowest among all the running contracts, the board approved the addition of the same in the scope of the earlier work. During execution, pipeline issue was encountered

¹⁴ F52/1/10/19-51, 3 January 2021.

and hence the work had to be added in the scope of work as regular tendering would have taken time and delayed the work.

However, as new work was allotted to the same contractor without adopting tendering process and the reasons citing urgency were also not recorded the decision in supersession of extant rules.

5.1.6.7 Delay in completion of projects

Audit observed in all the four selected Smart Cities that there were delays in execution of works, with delays ranging between 45 days and 1,230 days. The details are shown in **Table-5.1.6** below:

Table-5.1.6: Delays in execution of smart city projects

S.N.	SCC	Number of projects	Number of projects selected for audit scrutiny	Number of projects in which delays observed	Percentage of projects in which delays observed	Period of delay (in days)
1	Bhopal	82	34	16	47 per cent	178-1,230
2	Ujjain	30	13	04	31 per cent	206-361
3	Indore	136	41	18	44 per cent	45-1,164
4	Gwalior	37	13	08	62 per cent	182-1,052
Total		285	101	46	46 per cent	

Due to the delays in implementation of the projects, objectives of the SCM could not be achieved, and beneficiaries were deprived from its intended benefits. The details of the projects where delays were observed are given in **Appendix-5.1.1**.

Further, as per clause 15 of General Conditions of Contract, if the contractor fails to achieve the milestones, and the delay in execution of work is attributable to the contractor, penalty shall be imposed on the contractor at 0.05 per cent (of contract price) per day of delay, limited to a maximum of 10 per cent of contract price. Audit observed that out of 49 projects, 14 projects had been completed with delays ranging between 45 days and 1,110 days, but the SCCs failed to deduct the penal amount from the sums due to the contractor.

GoMP stated that the site clearance, removal of encroachment and rehabilitations of residents etc. had taken more time than planned resulting in delay of project completion.

The reply is silent on non-imposition of penalties even in those cases where delays were attributable to the contractors. Further the fact that delays were attributable to the change in scope of work and encroachment indicates poor planning and lack of co-ordination between different government agencies.

5.1.6.8 Environment Clearance not taken from State Environment Impact Assessment Authority

As per notification¹⁵ issued by the Ministry of Environment and Forests, prior Environmental Clearance is required for construction of Buildings, Construction of Projects, Townships and Area Development Projects. These activities shall require prior Environmental Clearance from the State Environment Impact Assessment Authority (SEIAA) before any construction work, or preparation of land by the project management except for securing the land, is started on the project or activity.

Audit observed that in three out of four selected Smart Cities, that ABD projects fall under categories of Building, Construction projects, Area Development projects or development of Townships. Therefore, these required prior Environment Clearance from SEIAA, but the Smart Cities did not do so before initiating the projects and starting the construction work. As a result, the Environment Impact Assessment of various projects could not be carried out in violation of the provisions of Ministry of Environment and Forests.

GoMP stated that SCC, Bhopal had taken provisional approval, reply is silent about other three cities.

5.1.6.9 Non-installation of amenities

The Smart City Plan had a compelling three-pronged vision of improving public life through quantum jump in quality of services, simplifying governance and aligning incentives of city functionaries. The idea is to maximize reuse of existing infrastructure, creating a backbone for smarter initiatives in the future and modernize service delivery.

For operationalization of ICT components as a part of the smart city plan, the SCC, Bhopal entered into a concession agreement (October 2016) with Bharti Infratel, Ericsson, Smart X services Ltd. And HPL Electric & Power Ltd.

As per the contract, for development of facilities, the concessionaires were provided obligations by SCC, Bhopal as detailed below:

- Free of cost right of way for laying of fiber cables and installation of Smart poles for Telecom Cell within the Municipal limits for the duration of the contract (15 Years).
- Uninterrupted electricity free of cost to the Bidder for the smart poles, surveillance camera and wi-fi access points, cellular base stations, EV charging point, Environmental sensors and any other device which were the part of the RFP.
- Exclusive advertisement rights to be provided to the concessionaire to earn revenue out of advertisements, digital signages, wi-fi, conventional billboards on the telecom sites, traffic signals, street lightings, etc.

¹⁵ S.O. 1533 (E), September 2006.

Audit noticed deficiencies as below:

- ***Non-compliance with terms of Agreement***

As per the agreement, the concessionaire had to provide below mentioned solutions for free against the obligations given by SCC, Bhopal (as detailed above).

The status of the work completed vis-à-vis the items of work is given in **Table-5.1.7** below:

Table-5.1.7: Status of the amenities provided by the Concessionaire

S.N.	Name of Smart items	Amenities to be provided as per the agreement	Amenities actually provided (as on July 2021)	Percentage of work completed
1	Work of LED light, LED light brackets and Earthing	20,000	20,000	100
2	Smart Pole with LED Street light	150	108	72
3	Wi fi hot spots	100	74	74
4	Optical fiber cable	200 km	170 km	85
5	Surveillance camera	150	81	54
6	Environmental sensors	100	74	74
7	EV charging point	50	Nil	0
8	Smart Billboard	400	108	27
9	SOS application	1	Nil	0
10	Mobile and “Save Our Soul” application	1	Nil	0
11	Application software for command center	1	1	100
12	Standard advertisement board both side display	19,600	Nil	0

(Source: Information provided by the Smart City Companies)

From the above Table, it can be seen that the concessionaires failed to complete the work for smart city mission in lieu of the obligations provided to them. In at least four cases, the concessionaires did not even start the work. Despite violation of the concession agreement, no action was taken by the SCC, Bhopal.

Consequently, the objective of providing smart elements to people was not achieved and the beneficiaries were deprived of the intended benefits.

GoMP stated that the project of smart pole with intelligent streetlights are under implementation. Reply is silent about other amenities.

- ***Non-recovery of Government share***

As per the clause 9.1 of the concession agreement (referred above), fixed revenue sharing for the period of concession of 15 years was to be done between the two parties¹⁶.

¹⁶ SCC, Bhopal on one side and Bharti Infratel, Ericsson, Smart X Services Ltd. and HPL Electric & Power Ltd. on the other side.

The details of revenue to be shared for the five-year period (2017-18 to 2021-22) vis-à-vis the amount actually shared is given in the **Table-5.1.8** below:

Table-5.1.8: details of revenue shared with SCC, Bhopal

(₹ in crore)

Year	Amount to be received	Cumulative amount to be received	Amount received	Amount not received (2-4)
1	2	3	4	5
2017-18	0.68	0.68	0	0.68
2018-19	0.99	1.67	0	0.99
2019-20	1.14	2.81	0.92	0.22
2020-21	1.31	4.12	1.02	0.29
2021-22	1.45	5.57	0	1.45
Total	5.57		1.94	3.63

(Source: Information provided by the Smart City Company, Bhopal)

As against ₹ 5.57 crore to be shared with the SCC, Bhopal the concessionaries shared only ₹ 1.94 crore, resulting in non-receipt of revenue amounting to ₹ 3.63 crore. No action was taken by the SCC to enforce the conditions of the agreement and recover the money due.

GoMP stated that the EV charging stations and wi-fi hot spots don't have any direct impact on the revenue due to delay in implementation and agreed revenue is being received.

However, the fact is that the SCC had not received the revenue as per the agreement as shown in Table 5.1.8 above and also the delay in implementation of other services denying the facilities to the Citizens.

- ***Wasteful expenditure on development of a mobile application***

As per Clause 4.9 of the concession agreement, a mobile application for disseminating citizen related information and services was to be developed free of cost by one of the concessionaires (M/s Bharti Infratel) and it should have been made freely available for downloading to the citizens in Android/iOS/Windows platforms.

Although the concessionaire was to develop the application free of cost, the SCC, Bhopal entered into an agreement with M/s Price Water Coopers Pvt. Ltd. (August 2016) for development of a mobile application (BHOPAL PLUS APP) at a cost of ₹ 3.98 crore.

Thus, the SCC, Bhopal instead of getting a free application from the concessionaire, spent an amount of ₹ 3.98 crore on development of the mobile application, resulting in wasteful expenditure to that extent, besides granting undue favour to the concessionaire.

GoMP stated that the application to be provided free of cost had limited functionality and the citizen app was required by the smart city to provide for the extended functionality like water tax, birth certificate etc.

The reply is not acceptable as the free of cost application also included citizen services, birth/death certificate, viewing and paying utility bills and the SCC, Bhopal had not utilized the same.

5.1.6.10 Improper estimation of contracts

Preparation of Detailed Estimate of the work after Detailed Survey and investigation for preparing Detailed Project Report is a prerequisite of planning. Preparation of estimates on the basis of actual data collected by field study and detailed survey & investigation helps in preparation of realistic and correct estimate and consequently management of financial resources by the Government.

Audit observed in 35 out of 100 works of four Smart City Companies, that there were variations of (-)3.24 *per cent* to 73.05 *per cent*¹⁷ from the estimated cost as detailed in **Appendix-5.1.2**. The variation of individual items varied from 12 to 3,805 *per cent* which reflects improper estimation. Further, non- inclusion of essential items in the estimate at the time of preparation resulted in increase of cost of work as these were finally taken up at the time of execution of work as an extra item. Further, execution of additional quantity against the estimated quantity too resulted in increase in cost of work.

GoMP stated that all projects are conceptualized, designed, implemented and monitored under supervision of in-house consultancy. After analysis of the variations, the Board of Directors approves the deviation.

However, as huge variations indicates that the estimation was improper and not based on adequate survey and investigations. Moreover, specialised consultancy was involved in estimation, still the need arises for such deviations.

5.1.6.11 Non-deposit/short deposit of royalty of ₹ 10.62 crore

As per provisions of agreement and orders of Government of Madhya Pradesh, (February 2003), the final bill of contractors shall be paid for the work only upon production of 'No Dues Certificate of royalty' issued by Mineral Resource Department.

The Audit found in 18 works of Bhopal and Indore that the contractors executed construction works using various quantity of minor minerals, for which royalty had not been deducted properly by the Departments. Neither the royalty was deposited in the Government accounts nor was the 'No Dues Certificate of royalty' obtained from the contractors as required before making final payments. This led to loss of ₹ 10.62 crore to the government exchequer as detailed in **Appendix-5.1.3**.

GoMP stated that royalty shall be paid by contractors and while closing the Contract, 'No Dues Certificate' will be obtained from the Contractors. However, fact remains that neither royalty was paid to the Government nor was the requisite No Dues Certificate obtained from the Contractors.

¹⁷ In 14 cases the variation was more than 25 *per cent*.

5.1.7 Project monitoring

5.1.7.1 Working of High-Powered Steering Committee

As per Smart City Mission guidelines, there shall be a State level High Powered Steering Committee (HPSC)¹⁸, which would steer the Mission Programme in its entirety. The key responsibilities of the HPSC are to provide guidance to the Mission and provide a State level platform for exchange of ideas pertaining to development of Smart Cities. The GoMP constituted the HPSC in July 2015 in compliance with the Smart City Mission guidelines.

Audit observed from the records that the HPSC held two meetings in 2016-17 while it failed to hold any meetings during 2017-18 to 2020-21. In the absence of regular meetings, Audit could not ascertain the role of the HPSC and whether they performed any productive function with regard to providing guidance to the Mission.

5.1.7.2 City Level Smart City Advisory Forum

As per Smart City Mission guidelines, a City Level Smart City Advisory Forum (SCAF)¹⁹ will be established at the city level for all Smart Cities to advise and enable collaboration among various stakeholders. Accordingly, all the cities in Madhya Pradesh included under the Smart City Mission established²⁰ the SCAF between September 2016 and June 2018.

Audit observed that the meetings of the City Advisory Forum were not conducted at interval of once in three months. In Bhopal and Gwalior, meetings were not held for two years since the formation of the SCAFs while in Ujjain meetings were not held for an entire year since inception.

GoMP had not submitted any reply in this regard.

5.1.7.3 Other issues indicating poor monitoring

Some of the issues concerning monitoring of the functioning of the SCCs are mentioned below:

- As per the terms of the contract, the contractor shall be liable to make payment to all its employees, workers, and sub-contractors and ensure compliance with the labour laws. Audit observed that the payment files/bills of contractors do not contain any of the documents related to Employees Provident Funds and Employees State Insurance payments by the contractors as per the terms of contract.

GoMP stated that their EPF documents are verified during tendering Process and instructions issued to them.

¹⁸ Consists of representatives of State Government Departments, Mayor and Municipal Commissioner of the ULB. There would also be a State Mission Director, nominated by the State Government.

¹⁹ Includes the District Collector, MP, MLA, Mayor, CEO of Smart City, local youths, technical experts, and at least one member from the area representing registered Residents Welfare Association among others.

²⁰ Indore in September 2016, Bhopal in April 2017, Ujjain in September 2017 and Gwalior in June 2018.

However, as documentary evidence of deposits should be verified not only during the time of tendering but also during the payment of bills.

- The contracts did not contain the necessary clauses such as the ‘Risk and Cost clause of the contractor’²¹. In the absence of Risk and Cost clause, the extra cost if any that will occur or has occurred due to leaving of the work midway by the contractor, cannot be recovered from the original contractor in case of termination of the contract.

GoMP stated that end to end defect liability for the implementation and operation is the responsibility of the implementing agency. However, if the Contract is terminated or Contract left work in between the SCC will have to bear extra burden.

- According to the provisions of agreement, a contractor is required to take risk insurance policy from approved insurance companies jointly with the concerned Smart City Company and he will bear all costs towards the insurance for the full period of execution of works including the defect liability period for the full amount of contract against all loss of damage from whatever cause arising other than excepted risks for which he is responsible under the terms of the contract. During the audit it was observed that eight contracts valuing ₹ 425.17 crore were not insured in Bhopal. This resulted in undue financial aid to the contractors amounting to ₹ 17 lakh (calculated at 0.04 per cent of the cost).

GoMP stated that all Contractors take insurance. However, no documentary evidence submitted and in files no record related to insurance was available.

- As per provisions, quality tests of materials and executed items are to be done and test reports are to be kept in records. The contractors did not submit the records relating to test reports, thereby creating doubt regarding the quality of works.

GoMP stated that all works carried out as Plan and quality of works is as per standard. However, no documentary evidence submitted and in files no record related to tests was available.

- As per the Contract Conditions, Technical Persons were to be deployed for the projects by the contractors. In the event of non-deployment of Technical Persons, deductions at certain rates were to be made from the payments to be made to the contractors. In eight projects involving ₹ 475.06 crore, Technical Persons had not been deployed by the Contractors, but no deductions were made as per contract provisions.

GoMP stated that there is no deviation from the contract. However, no documentary evidence submitted and in files no record related with deployment of technical person was available.

²¹ *In event of Contractor’s failure to execute work, the Company reserves the right to get the work executed through any means at the risk and cost of the Contractor.*

- The Smart City Companies keep their funds in Bank Accounts. In the interest of financial prudence, most of the SCCs maintain their funds in auto-flexi accounts so as to get higher interest on idle funds. However, it was observed SCC, Gwalior continued to maintain its funds in savings account. Consequently, owing to non-monitoring of funds and non-maintenance of funds in auto flexi accounts, the SCC, Gwalior suffered an interest loss of ₹ 60.59 lakh.

GoMP had not submitted any reply in this regard.

- As per the agreement, mobilisation advance at the rate of 10 *per cent* of contract value can be given to a contractor. Such mobilisation advance bears interest of 10 *per cent* per annum and shall be calculated from the date of payment to the date of recovery. The recovery of such mobilisation advance including the interest shall be made through deduction from the contractor's bills.

The work of construction of a multi-storied government housing including internal electrification, plumbing, etc., was allotted to a contractor (October 2018) for an amount of ₹ 314.40 crore with schedule time of completion of 24 months.

As per the agreement the Contractor was paid mobilisation advance of ₹ 10 crore in December 2018 and ₹ five crore in March 2019. An amount of ₹ two crore was deducted from the 8th running bill (February 2020) as mobilisation advance and further, upto 14th bill (March 2021) the amount of ₹ five crore had been adjusted in the running bills, but the interest of ₹ 2.97 crore on the mobilisation advance has not been recovered till date.

GoMP stated that the interest will be recovered. However, the recovery as per the clause of agreement not done. For the year 2019-20 the interest was ₹ 1.50 crore non deduction of interest had also resulted in further loss of interest to Company (₹ 12 lakh calculated @ eight *per cent* upto 31 March 2021).

- The SCC, Bhopal initiated the work of Design and development of Smart Park near Bharat Mata Chouraha, Bhopal. For this purpose, an advance ₹ 10.00 lakh was paid (February 2020) to Madhya Pradesh Water and Land Management Institute Bhopal (WALMI) for survey, soil testing and other works related to Smart Park. WALMI had not done any work for which the advance was paid, resulting in wasteful expenditure to that extent.

GoMP stated that the advance will be used in some other work in future, however, as the SCC is losing interest on the deposited amount.

5.1.8 Conclusion

The Smart City Mission was aimed to promote cities that provide core infrastructure and give a decent quality of life to its citizens, a clean and sustainable environment and application of 'Smart' Solutions.

During audit, it was seen that the Smart City Companies had diverted from their approved plan and added the works which were being done by the ULBs and moreover, many of these works does not contain Smart elements as desired in the Smart City Mission Guidelines.

There were instances of works remaining incomplete even after lapse of several years.

There were lacunae in the tendering process where the established procedures and rules were not followed. Estimates prepared were not realistic which resulted in escalation in the cost of the project. Further, huge variations in estimated cost as well as in individual items shows that improper estimates were prepared without proper survey and investigation. There were delays in completion of works due to fault of the contactors and lack of coordination between the authorities also leading to the delay in achieving the objective the Smart City Mission.

Consequently, the intended objectives/benefits from the projects could not be achieved even after lapse of the five years' time.

5.1.9 Recommendations

In view of the audit findings, Audit recommends the following:

- SCCs should select the Projects as per the spirit and vision of SCM and involve the citizens also in case of change from the approved SCP.
- SCCs should invariably comply with codal provisions with respect of awarding the work through tendering process and the Government should fix responsibility on the concerned officials, who violated the financial rules, resulting in loss to the Government exchequer.
- SCCs should not pay for the works undertaken by government entities under other schemes as the Grants are tied for SCM.
- SCCs should ensure timely deposit of royalty to Government exchequer.
- Midterm review mechanism should be strengthened by HPSC to review and guide the SCCs for course corrections and early completion of delayed works.

5.2 Compliance Audit on “Receipts (Property Tax and Rent) in Urban Local Bodies”

5.2.1 Introduction

Article 243W of the Constitution of India envisages that the Legislature of a State may, by law, endow the municipalities with powers and authority to enable them to function as institutions of self-government and such law may contain provisions for the devolution of powers and responsibilities upon municipalities. Further, as per Article 243X of the Constitution of India, the Legislature of a State may authorize a municipality to levy and collect such taxes, duties, tolls and fees. Section 133(1)(a)(b) of the Madhya Pradesh Municipal Corporation (MPMC) Act, 1956 and Section 129 1(a)(b) of the Madhya Pradesh Municipalities (MPM) Act, 1961 provide that the Corporation or Council may, by a resolution, at the time to final adoption of the budget estimates for the next financial year impose taxes or fees as specified and increase the rate of taxes or fees already imposed. The sources of own revenue of Urban Local Bodies (ULBs) are tax revenue²² and non-tax revenue²³. Being the predominant components of receipts, property tax and rent²⁴ have been selected for the purpose of audit, under tax and non-tax revenue respectively.

The Urban Development and Housing Department (UDHD), headed by the Principal Secretary to the Government of Madhya Pradesh, is the Nodal Department for the governance of all ULBs. The Directorate, Urban Administration and Development (UADD), functions as an interface between the State Government and the ULBs. The UADD is headed by the Commissioner who is assisted by nine Joint Directors²⁵ at Division level. Commissioner and Chief Municipal Officer are the executive head of the corporations and other ULBs (Nagar Palika Parishads and Nagar Parishads) respectively.

There are 407²⁶ ULBs ((16 Nagar Palik Nigams (NN), 99 Nagar Palika Parishads NPP) and 292 Nagar Parishads (NP)) in the State. All NNs, 58 NPPs having more than ₹ one crore of total receipt (Property Tax and Rent) and 50 NPs having more than ₹ 50 lakh of total receipt (Property Tax and Rent) were considered for sampling. Out of these three NNs, six NPPs and seven NPs were selected on the basis of Simple Random Sampling without Replacement Method. Total receipts (Property tax and Rent) of these units during 2018-19 to 2020-21 are shown in **Table-5.2.1** below:

²² Tax revenue (property tax, tax on advertisement, tax on carriage/cart).

²³ Non-tax revenue (receipt from water supply charges, rent from shopping complex, land and estate building plan sanction fees, license fees, park fees, sale of condemned materials, interest on fixed deposit etc.).

²⁴ Rent refers to rent from shopping complex.

²⁵ Bhopal, Gwalior, Indore, Jabalpur, Narmadapuram, Rewa, Sagar, Shahdol and Ujjain.

²⁶ As per UADD's Administrative Report 2020-21.

Table-5.2.1: Total Receipts (Property Tax and Rent) of ULBs during 2018-19 and 2020-21

(₹ in crore)

S.N	ULBs	ULBs considered for selection		ULBs audited	
		No.	Receipt (Property Tax and Rent)	No.	Receipt (Property Tax and Rent)
1	NN	16	1,682.45	3	426.18
2	NPP	58	208.27	6	35.03
3	NP	50	43.54	7	5.33

(Source: Information provided by UADD)

5.2.2 Audit Objectives

The Compliance Audit seeks to ascertain whether:

- Assessment, imposition and collection of Property Tax were done in a sound manner;
- Property Tax Board (PTB) was adequately assisting ULBs in the process of improving their tax realisation efforts;
- Rent was levied and realised effectively; and
- Proper monitoring and evaluation system exists in the Department for collection of revenue.

5.2.3 Audit Criteria

The criteria for the Compliance Audit were derived from the following sources:

- Madhya Pradesh Municipal Corporation (MPMC) Act, 1956,
- Madhya Pradesh Municipalities (MPM) Act, 1961,
- Madhya Pradesh Municipal (Transfer of Immovable Property) (MPMTIP) Rules, 2016,
- Madhya Pradesh Municipality Determination of Annual Rent Value of Buildings/ Lands (MPMDARV) Rules, 1997 as amended in 2020, and
- Notifications, Orders, Circulars and Instructions issued by the State Government, Directorate of Urban Administration and Development and ULBs.

5.2.4 Audit Scope and Methodology

The Compliance Audit covered the period of 2018-19 to 2020-21 through test check of records, collection of data and information related to Property Tax and Rent of the 16 selected ULBs (Three²⁷ Nagar Nigams, Six²⁸ Nagar Palika Parishads and Seven²⁹ Nagar Parishads) and Commissioner (UADD) between June 2021 to March 2022.

In addition, the Property Tax Board had also been selected for their explicit comments on the irregularities observed in Audit and functioning of the Board.

An Entry Conference was held on 20 July 2021 with the Commissioner, UADD, in which the audit methodology, scope, objectives and criteria were explained. The outcome of audit

²⁷ NNs- (Bhopal, Chhindwara and Dewas).

²⁸ NPPs- (Bina, Biaora, Mandideep, Pithampur, Shajapur, and Tikamgarh).

²⁹ NPs- (Bankhedi, Depalpur, Khategaon, Khilchipur, Mahugaon, Nalkheda and Timarni).

was reported to the Government in March 2022 to obtain their views. The replies/views of Government were received in November 2022. These have been suitably incorporated at appropriate places.

Audit Findings

The significant audit findings relating to Property Tax and Rent are discussed in the succeeding paragraphs:

5.2.5 Property Tax

A tax payable by the owners of buildings and lands situated within the city with reference to gross Annual Letting Value³⁰ (ALV), also referred as Taxable Property Value (TPV) of the buildings or land is called Property Tax³¹ (PT). It shall be charged, levied and paid, at the rate not less than six *per cent* and not more than 10 *per cent* of the ALV³². Further, properties owned by the Central government are exempted under the MPMC Act, 1956 and the MPM Act, 1961, however Service Charge is leviable on such properties for services provided by ULBs. Accordingly, issue relating to the Service Charge has also been covered in this Paragraph along with the Property Tax.

5.2.5.1 Non revision of the rates for determination of ALV/TPV

Section 138 of the MPMC Act, 1956 and Section 126 of the MPM Act, 1961 provide that the ALV/TPV of any building or land shall be determined as per the resolution adopted by the Corporation/ Municipality. The Commissioner/ Chief Municipal Officer (CMO) shall prepare the draft resolution for the next financial year and submit it before Corporation or Council in the respective ULB before 31 December of each financial year. In case, the Corporation / Council fails to adopt the resolution by 31st March of each financial year then the draft resolution shall be presented to the Mayor/ President and the resolution approved by the Mayor/ President shall be deemed to be the finally adopted by the Corporation / Council.

Audit observed (between July 2021 and January 2022) in 12³³ out of 16 test checked ULBs that the Commissioner or CMOs had not prepared and submitted the draft resolution to the Council/ Corporation during the period 2018-19 to 2020-21 and adopted old rates for determination of ALV/TPV.

The Government did not offer any comment in this regard. However, during audit, the CMOs of four ULBs³⁴ stated (between July 2021 and January 2022) that the proposals for revision

³⁰ *The ALV of any building or land, whether revenue paying or not, shall be determined as per the resolution of the Corporation or Council adopted in this behalf, (on the basis of per square metre of the built-up area of a building or land) as the case may be, taking into consideration, the area in which the building or land is situated, its location, situation, purpose for which it is used, its capacity for profitable use, quality of construction of the buildings and other relevant factors subject to rules, as may be made by the State Government in this behalf.*

³¹ *Section 132(1)(a) of MPMC Act, 1956 and 127(1)(a) of MPM Act, 1961.*

³² *Section 127A(1) of MPM Act, 1961 and Section of 135 of MPMC Act, 1956.*

³³ *NN Chhindwara; NPPs- (Shajapur, Bina, Tikamgarh and Pithampur) and NPs- (Timarni, Nalkheda, Khilchipur, Mahugaon, Bankhedi, Depalpur and Khatagaon).*

³⁴ *NPPs-(Bina and Tikamgarh) and NPs- (Mahugaon and Bankhedi).*

of rates of PT were placed before President-in-Council³⁵ (PIC) but the same were not approved while CMOs of two ULBs (NPP Shajapur and NP Khilchipur) stated that proposals for change in rates would be made from next financial year. Commissioner, NN Chhindwara stated that after getting approval of rates from the Council in 2018-19, recovery was being done in subsequent financial years and due to excess of work, resolutions were not prepared in subsequent financial years. CMO, NP Timarni stated that the resolutions had not been submitted to PIC for the year 2020-21 due to Covid-19 pandemic. CMO, NP Nalkheda stated that the proposals could not be approved as PIC was dissolved since January 2019. CMO, NPs of Depalpur and Khategaon stated that action would be taken to pass the resolution in future. CMO, NPP Pithampur stated that proposal for determination of ALV and increase in rate was submitted before the Council and same was approved.

The replies of CMOs and Commissioner are not acceptable as the ULBs failed to revise the rates of ALV/TPV. Further, no documentary evidence was produced in audit to support their replies about the initiatives taken to submit the resolutions before the PIC/MIC.

5.2.5.2 Erroneous computation of ALV/TPV

As per Rule 10 (1) of the MPMDARV Rules, 1997, every property owner of municipal area, shall himself calculate the taxable property value of his property and amount of property tax and deposit the amount of tax in the municipality within the prescribed time along with the return. He shall self-assess the ALV/TPV of his property as per the resolution adopted by the Corporation/ Council in this regard. There is a similar provision under the MPMDARV Rules, 2020. Further, a consolidated tax is also levied by the ULB upon the households whose ALV is below the exemption limit³⁶.

Further, Rule 11 of MPMDARV Rules, 1997 provides that on scrutiny of the return, if the municipal officer finds that any of the information mentioned therein is not correct or is doubtful or he deems it necessary to reassess the taxable property value due to any reason, then the municipal officer may take action for reassessment of the taxable property value under the provision of the Act (MPMC Act 1956 or MPM Act 1961). There is a similar provision under the MPMDARV Rules, 2020.

While going through the information available with e-Nagar Palika Portal, Audit observed (between June 2021 and January 2022) that:

(a) In six³⁷ out of 16 test checked ULBs, ALV/TPV against 8,165 properties was not computed on e-Nagar Palika Portal due to non-availability of details of property such as usage type (commercial/ residential properties), usage factor (self-occupied/ rented), number

³⁵ *PIC for every Council is constituted by the President of the Council from amongst the elected councilors within seven days from the date of election of Vice President (Section 70 of MPM Act 1961).*

³⁶ *Land and building, the annual letting value of which does not exceed six thousand rupees in case of municipal area having population of one lac or above and four thousand and eight hundred rupees in case of municipal area having population below one lakh (Section 127 A(2)(b) of MPM Act, 1961 and Section 135 (b) of MPMC Act, 1956).*

³⁷ *NNs- (Bhopal and Chhindwara), NPPs- (Shajapur and Tikamgarh) and NPs- (Mahugaon and Nalkheda).*

of floor and construction type (temporary and reinforced cement concrete construction, etc.) of properties.

(b) In NN, Dewas, against the 1,361 properties, wrong ALV/TPV had been computed on e-Nagar Palika Portal as the area was erroneously mentioned as either zero or one square foot. However, the property tax was not computed on the said area of properties.

(c) Consolidated tax was to be levied on properties whose ALV/TPV was less than ₹ 4,800 (population below one lakh). Audit, however, observed that consolidated tax instead of PT was levied against 47 properties in NP Bankhedi despite their ALV was more than ₹ 4,800 and thus PT was leviable on these properties.

Thus, in the absence of computation or erroneous computation on e-Nagar Palika Portal, the PT in respect of total 9,573 properties could not be accurately ensured and also could not be levied which ultimately deprived the respective ULBs from the tax revenue in a shape of PT or Consolidated Tax. The details are given in **Appendix 5.2.1**.

In reply the Government stated (November 2022) that the modified data will be uploaded in case of six³⁸ ULBs after verification. Regarding NPP, Shajapur, it was stated that the error has been rectified in the ensuing year. Regarding NN, Bhopal, the Government stated that ALV/property tax is being calculated correctly through SAP Software/e-nagrapalika Portal during last few years.

The fact remains that non-computation or erroneous computation of ALV/ TPV and not taking appropriate and timely corrective action led to non-imposition of property tax as well as consolidated tax wherever applicable. Further, despite the use of aforesaid IT systems, there were ambiguities in calculation of ALV as per the data provided by NN, Bhopal and in aforementioned seven audited ULBs as well.

5.2.5.3 Non-recovery of arrears of Property Tax

Section 173(1) of the MPMC Act, 1956 and Section 164(1) of MPM Act, 1961 stipulate that when any amount declared under the provisions of the Acts to be recoverable or payable on account of any tax, the Commissioner/ CMO shall, within the least practicable delay present a bill to the person liable for the payment. Further, as per Section 174(1) of the MPMC Act, 1956 and Section 164(3) of the MPM Act, 1961, if the sum for which a bill is presented, is not paid and no objection has been preferred within 15 days from the presentation of the bill, the Commissioner/CMO serve upon the person to whom such bill has been presented a notice of demand.

Further, Section 175(1) of the MPMC Act, 1956 and Section 167(1) of MPM Act, 1961, provide that the ULBs may recover the dues by way of sale of the movable property of the defaulter or by order of attachment and sale of immovable property belonging to him if the person on whom a notice of demand is served does not within 30³⁹/ 15⁴⁰ days of service of

³⁸ NNs-(Chhindwara and Dewas), NPP, Tikamgarh and NPs- (Bankhedi, Mahugaon and Nalkheda).

³⁹ Section 175(1) of the MPMC Act, 1956.

⁴⁰ Section 167(1) of MPM Act, 1961.

such notice pay the sum demanded or neither satisfies the commissioner/ CMO of the reason for non-payment nor prefers appeal against the demand.

While going through the data available at e-Nagar Palika Portal, Audit observed (between June 2021 to January 2022) in 15⁴¹ out of 16 test-checked ULBs that the Department has not recovered ₹ 347.98 crore (as of January 2022) as arrears of PT due from 1,14,030 property owners, where arrears of PT were more than ₹ 5,000 in each property. Further, Audit also observed that ULBs had not complied with the procedures for the recovery as laid down in MPMC Act, 1956 and MPM Act, 1961. Thus, the inaction of the ULBs in recovering arrears resulted in non-collection of realisable tax revenue of ₹ 347.98 crore, details of which are given in **Appendix 5.2.2**.

In reply, the Government stated (November 2022) that action for recovery was being taken regularly by the 15 ULBs and nine⁴² of the 15 ULBs had recovered an amount of ₹ 1.01 crore in 2022-23. However, the reply needs further substantiation from the records. Further, regarding cases pertaining to NN, Bhopal, it was stated that an amount of ₹ 198.63 crore was recovered against the total demand of ₹ 529.66 crore during 2021-22. However, it was not informed that how much of this amount pertains to the period covered in audit, i.e., 2018-19 to 2020-21.

5.2.5.4 Non levy of Property Tax on the properties owned by Board/ Nigam Offices

Section 132(1)(a) of the MPMC Act, 1956 and Section 127(1)(a) of the MPM Act, 1961 provide that PT shall be levied on buildings or land situated within the area of ULB. Further, Section 136(a) of MPMC Act, 1956 and Section 127-A(2)(a) of the MPM Act, 1961 provide that PT shall not be levied on the building and land owned by or vesting in the Union Government, the State Government and Corporation/ Council.

Audit observed (June 2021 to January 2022) in six⁴³ out of 16 test checked ULBs that they did not impose PT of ₹ 1.71 crore on the properties⁴⁴ which were not owned by Union/State Government or Corporation/ Council. This resulted in non-recovery of PT amounting to ₹ 1.71 crore on these properties as detailed in **Appendix 5.2.3**. In case of two ULBs (NP Timarni and NP Bankhedi), the PT could not be computed due to non-availability of details of properties on the e-Nagar Palika Portal.

In reply, the Government stated (November 2022) regarding cases of six ULBs, that action for recovery is in progress and in cases of NPs - Bankhedi and Timarni, no comment was offered. This indicates that concrete action was lacking on the part of the Department.

⁴¹ NNs-(Bhopal and Chhindwara), NPPs-(Shajapur, Tikamgarh, Bina, Pithampur, Mandideep and Biaora) and NPs- (Timarni, Nalkheda, Mahugaon, Khilchipur, Khategaon, Bankhedi and Depalpur).

⁴² NPPs- (Mandideep ₹ 24.53 lakh, Biaora ₹ 17.60 lakh and Bina ₹ 35.10 lakh) and NPs- (Bankhedi ₹ 5.29 lakh, Khategaon ₹ 0.78 lakh, Khilchipur ₹ 1.00 lakh, Mahugaon ₹ 14.00 lakh, Nalkheda ₹ 0.67 lakh and Timarni ₹ 2.50 lakh).

⁴³ NPPs- (Tikamgarh, Biaora and Pithampur), NPs- (Nalkheda, Depalpur and Khategaon).

⁴⁴ NPPs- (Biaora, Pithampur and Tikamgarh) and NPs- (Depalpur, Khategaon and Nalkheda) - properties of BSNL; NP Depalpur- properties of Vidyut Vitran Vibhag and NPP Tikamgarh and NP Nalkheda- properties of Krishi Upaj Mandi.

5.2.5.5 Non-imposition of Service Charge on the Central Government properties

UADD, GoMP directed (September 2000) that Service charge be imposed on and collected from the Central Government buildings located inside ULBs in terms with Finance Department, GoI instructions (March 1967). The service charge was payable at the rate of 75 *per cent*, 50 *per cent* and 33.33 *per cent* respectively of the property tax levied on property owners, depending upon whether Union of India or its department is utilizing the full services, or partial services or nil services.

Audit observed (June to October 2021) from records in four⁴⁵ out of 16 test checked ULBs that service charge of ₹ 0.49 crore for the varying period 2011-12 to 2020-21 was not imposed on the properties of five Central Government Departments (**Appendix 5.2.4**). Further, though three Central Government Departments were functioning under the area of four⁴⁶ ULBs, but service charges could not be computed as the detail of properties, such as area, was not available with these ULBs. Thus, due to non-imposition of service charge and lack of information about the properties of Central Government Departments, the ULBs were deprived of considerable revenue.

In reply, the Government stated (November 2022) regarding cases of two NPPs-Tikamgarh and Mandideep, that action for recovery was being taken. In case of NPP, Biaora, it was stated that Railway Station property is exempted from PT, the reply was silent about the Post Office property. And in case of NPP, Bina, no comment was offered. It is obvious that the reply regarding the case of Railway property in NPP, Biaora was not relevant to the audit observation on Service Charge. Further, the replies indicate that concrete action was lacking on the part of the Department.

5.2.5.6 Shortcomings in self-assessment return

Section 138 of the MPMC Act, 1956, Section 126 of the MPM Act, 1961, and Rule-10(1) of MPMDARV Rules, 2020 provide that every property owner shall self-assess the ALV of his property located in ULB area as per the prescribed rates decided by the PIC and will pay amount of PT along with return in the prescribed format which inter alia included the details of property showing building /plot no/ name of road/ ward no etc. for deciding rate of ALV to be levied .

Further, as per proviso to Rule-11 of MPMDARV Rules, 1997, the return received under Rule-10 will be checked by the ULBs and it can allow variation up to 10 *per cent*, however, in the case of variation of more than 10 *per cent*, owner of property shall be liable to pay penalty equal to five times the difference of return assessed by owner of the properties and the assessment made by the ULBs. There is a similar provision under the MPMDARV Rules, 2020.

⁴⁵ NPPs- (Bina, Tikamgarh, Mandideep and Biaora).

⁴⁶ NN Chhindwara (details of Central Government Department was not available with ULB), NPP Pithampur (Custom and Central Excise, Post Office), NPP Bina (Post Office) and NP Bankhed (Railway), NP Timarni (Railway).

In eight⁴⁷ out of 16 test checked ULBs, Audit noticed (July 2021 to January 2022) that in 496 cases, self-assessments were not checked by the competent authority and the returns were accepted without calculation of the property tax in 177 cases. Besides, the cases of submission of returns and signatures of property owners were also not found in 357 and 156 returns respectively. Address-related information of properties were not found mentioned in the 34 returns as well. None of the supporting documents (copy of Registry, Khasra and Khatoni) was found attached with the self-assessment in any of the cases. Thus, looking at the deficiencies in the self-assessment, the accuracy in computation of the PT could not be ensured by ULBs.

The CMOs of ULBs⁴⁸ stated that in future, the returns would be examined as per Rules. No comment was offered by the Government in this regard.

5.2.5.7 Constitution and functioning of Property Tax Board

On the basis of the recommendation of the 13th Finance Commission Para 10.160(vii), the State Government vide Gazette Notification (March 2011), constituted a Madhya Pradesh Property Tax Board, in order to assist the local bodies to bring transparency in the process of levy/ collection of PT. The works allotted (November 2011) to the Madhya Pradesh Property Tax Board were to:

- Review the prevailing process of assessment and imposition of PT and provide guidance to ULBs and State Government.
- Provide guidance to State Government/ ULBs to bring transparency in the process of assessment of PT and ensure effective implementation.
- Monitor and supervise the process of assessment, imposition and recovery of PT as per rules.
- Evaluate at least five *per cent* cases of PT, to prepare an annual work plan and publish a report in State Gazette.
- Conduct training of revenue staff for their capacity building.
- Provide suggestion on assessment of property tax on industrial properties.
- Provide suggestions on the structure of various posts for revenue staff.

During scrutiny of information gathered (Between June 2021 and September 2021) through Property Tax Board, Audit observed that:

- There were no separate staff for the day-to-day functioning of the Property Tax Board. However, two officials on a contractual basis were looking after the functioning of the Board. This had probable bearing on the functions of the Property Tax Board as mentioned in the points below.
- During the period of 2018-19 to 2020-21, one meeting of Property Tax Board was stated to be held in 2019-20 only. In 2018-19 and 2020-21, meetings were not held due to the General Election 2019 and Covid-19 pandemic respectively. However, the minutes of the meeting were not furnished to Audit for verification.

⁴⁷ NPs- (Bankhedi, Khategaon, Khilchipur, Mahugaon) and NPPs-(Shajapur, Tikamgarh, Bina and Pithampur).

⁴⁸ NPPs- (Bina, Tikamgarh, Shajapur) and NPs- (Khategaon, Khilchipur, Mahugaon and Bankhedi).

- Board had not performed its mandatory duties and work, except in few cases where it had provided suggestions regarding rebate and levy of PT on the industrial properties.
- Annual Work Plan was not prepared for 2018-19, though the plans were prepared in 2019-20 and 2020-21. However, the same were not published in the State Gazette. Further, various activities of the annual work plans were also not performed at ULBs as well as at Directorate level.
- No training programme was conducted during the period covered under audit except one online training programme relating to new rules on Property Tax during 2020-21 for the revenue wing personnel of ULBs.

Thus, in view of the above facts, it is evident that the constitution of the Board was a mere formality, and no concrete activity was undertaken by the Board to assist/ guide the ULBs in raising their PT revenue realising capabilities. Therefore, the objective of constitution of the Board could not be justified.

On being pointed out in audit (June 2021), the Deputy Director, UADD stated (September 2021) that monitoring of work plan was being done by the Joint Directors at Division level, action was under consideration for recruitment of required staff and action regarding organisation of board meetings was under process. Further, revenue staff were given continuous training by the training branch of the Directorate. No comment was offered by the Government in this regard.

The replies of Deputy Director, UADD are not acceptable as compliance reports on the annual work plans were not available with the Department, therefore, it cannot be ascertained whether the activities of work plans were actually monitored. Further, the Board conducted only one online training programme and documentary evidence was not produced to Audit to verify the veracity of the claim about continuous training given by the Directorate.

5.2.5.8 Non-levy of PT on an open land/plots

As per Section 132(1)(a) of the MPMC Act, 1956 and Section 127(1)(a) of the MPM Act, 1961, PT was payable by the property owners on building or land located in ULB area on the basis of ALV/TPV.

Audit observed PICs of two (NPP Tikamgarh and NP Bankhedi) out of 16 test-checked ULBs had passed a resolution for imposition of PT on open land/ plots. However, in 23 cases, pertaining to these ULBs, PT of ₹ 0.12 crore was not imposed on open land/ plots. Further, NP Nalkheda did not pass any resolution for levy of PT on open land/ plots and PT was not levied on open land/plots, in this ULB.

Thus, non-levy of PT on open land/plots resulted in non-levy of PT of ₹ 0.12 crore in the two ULBs (NPP Tikamgarh and NP Bankhedi), as detailed in **Appendix 5.2.5**.

In reply, the Government stated (November 2022) that a resolution in this regard is pending with PIC in NPP Tikamgarh, while in case of NPs - Bankhedi and Nalkheda, no comment was offered. However, during the audit, CMO, NP, Bankhedi had stated (January 2022) that PT would be imposed on open land in future as per rules. CMO, NP, Nalkheda stated (September 2021) that the resolution could not be passed as PIC was in dissolved state since

January 2019, this would be passed after constitution of the new Council. Replies indicated that concrete effort was lacking in this regard. Further, the reply of CMO, NP, Nalkheda is not acceptable as the resolution was not placed before PIC for approval for levy of PT on the open land/ plots since 1998.

5.2.6 Rent

As per Rule 2 (1) (q) MPMTIP Rule, 2016, the transfer of property means to confer the right to use of immovable property for certain period of time to one or more persons by the ULB under the condition as may be determined at premium and lease rent or as free hold. Further, Para 3(1) (2) of MPMTIP Rule, 2016 stipulates that ULB may grant lease of immovable property by inviting or without inviting tender.

5.2.6.1 Premium of shops remained outstanding for recovery

As per Rule 7 (2) of MPMTIP Rules, 2016, the whole amount of premium of shops should be remitted to the Government account within 120 days from the date of finalisation of the auction procedure. In the event of non-deposit of the amount of premium in the stipulated period, the Commissioner/ CMO shall notify that 'the Lease is disqualified' and tender shall be invited again.

Audit observed (between June 2021 and January 2022) in six⁴⁹ out of 16 test checked ULBs that against ₹ 22.87 crore, only ₹ 10.77 crore were deposited by the successful bidders even after the expiry from three to 875 days of the stipulated period of 120 days from the date of finalisation of the auction procedure. Thus, ₹ 12.10 crore against auctioned 94 shops were outstanding. Further, Audit also observed that the ULBs neither cancelled their allotments nor proceeded for the process of re-auction. Thus, due to inaction of the ULBs, amount of ₹ 12.10 crore on account of the premium of 94 shops remained unrealised. The details of outstanding premium are given in **Appendix 5.2.6**.

In reply, the Government stated (November 2022) that an amount of ₹ 1.33 crore had been recovered by three⁵⁰ ULBs and recovery was in progress in remaining cases. Regarding NPP, Shajapur, it was stated that outstanding ₹ 43.00 lakh pertaining to 2020-21 have been recovered. In the case of NN, Bhopal, it was stated that action was being taken under the MPMTIP Rules, 2016 and ₹ 61.08 crore had been recovered during 2021-22. However, it was not informed that how much of this amount pertains to the period covered in audit, i.e., 2018-19 to 2020-21. Further, in the case of NPP, Biaora, no comment was offered. However, during the audit, the CMO, NPP, Biaora had stated (August 2021) that Audit will be informed after taking necessary action. Further, progress of recovery was not informed to Audit by NPP, Biaora and reply of the Government regarding the amount recovered also needs further substantiation from records.

5.2.6.2 Non-recovery of arrears of rent

Section 173(1) of the MPMC Act, 1956 and Section 164(1) of MPM Act, 1961 stipulate that when any amount declared under the provisions of the Acts to be recoverable or payable on

⁴⁹ NNs- (Bhopal and Chhindwara), NPPs- (Shajapur, Bina and Biaora) and NP Bankhedi.

⁵⁰ NN, Chhindwara (₹1.10 crore), NPP, Bina (₹3.73 lakh), and NP, Bankhedi (₹19.48 lakh).

account of any tax, the Commissioner/ CMO shall, within the least practicable delay present a bill to the person liable for the payment. Further, as per Section 174(1) the MPMC Act, 1956 and Section 164(3) the MPM Act, 1961 if the sum for which a bill is presented, is not paid and no objection has been preferred within 15 days from the presentation of the bill, the Commissioner/CMO serve upon the person to whom such bill has been presented a notice of demand.

Further, Section 175(1) of the MPMC Act, 1956 and Section 167(1) of MPM Act, 1961, provide that the ULBs may recover the dues by way of sale of the movable property of the defaulter or by order of attachment and sale of immovable property if the person on whom a notice of demand is served does not within 30⁵¹/ 15⁵² days of service of such notice pay the sum demanded or neither satisfies the commissioner/ CMO of the reason for non-payment nor prefer appeal against the demand.

Audit observed (between June 2021 and January 2022) in 12⁵³ out of 16 test checked ULBs, that an amount of ₹ 18.60 crore on account of rent of 3,396 shops had remained outstanding for recovery during the audit. In each of these cases, the arrears were more than ₹ 10,000. The ULBs neither recovered the arrears nor did they sale the immovable properties of the defaulter despite non-submission of reasons for non-payment of demand by the defaulters to the competent authority or non-filing of appeal against the demand in terms of the provisions of the Acts. Thus, inaction of the ULBs resulted in blockage of revenue of ₹ 18.60 crore as detailed in **Appendix 5.2.7**.

In reply, the Government stated (November 2022) that an amount of ₹ 1.26 crore had been recovered by six⁵⁴ ULBs and recovery was under progress. In case of six⁵⁵ ULBs, it was stated that recovery was under progress. Regarding NN, Bhopal, it was also stated that an amount of ₹ 6.17 crore had been recovered during 2021-22. However, it was not informed that how much of this amount pertains to the period covered in audit, i.e., 2018-19 to 2020-21. Further, the reply regarding the amount recovered needs further substantiation from records.

5.2.7 Monitoring Mechanism

The Commissioner, UADD directed (May 2014) that CMOs of all ULBs will check self-assessment returns of at least two big residential/ commercial properties along with at least five properties found under Geographical Information System (GIS)/ Multipurpose Household Survey (MHS) and monthly report of these shall be furnished by 10th of every month to the Directorate.

⁵¹ Section 175(1) of the MPMC Act, 1956.

⁵² Section 167(1) of MPM Act, 1961.

⁵³ NNs- (Bhopal and Chhindwara), NPPs- (Shajapur, Bina, Tikamgarh, Biaora and Mandideep) and NPs- (Nalkheda, Khilchipur, Khategaon, Bankhedi and Depalpur).

⁵⁴ NN, Chhindwara ₹1.01 crore, NPPs-(Mandideep ₹3.04 lakh and Bina ₹1.44 lakh, Shajapur ₹10.00 lakh) and NPs- Bankhedi ₹0.27 lakh and Khilchipur ₹10.00 lakh).

⁵⁵ NN, Bhopal, NPPs- (Tikamgarh and Biaora), NPs- (Depalpur, Khategaon and Nalkheda).

Audit observed in five⁵⁶ out of 16 test checked ULBs that the CMOs neither checked the self-assessment returns of residential/commercial properties and the properties found under GIS/ MHS nor furnished monthly reports thereon to the Directorate. Thus, due to the lack of monitoring of self-assessment returns, the accuracy in computation of the property tax could not be ensured.

The Government did not offer any comment on this issue. However, during the Audit, the CMOs of respective ULBs had stated (between July 2021 and January 2022) that in future, action would be taken as per Rules. Further, Commissioner, UADD stated (March 2022) that checking of self-assessment returns was monitored at Directorate level as well as Division level. It was further stated that issues on PT, shop rent and other revenue were being monitored through monthly and fortnightly video conferences at Division levels and the information regarding self-assessment returns would be made available to Audit after obtaining it from the ULBs concerned.

However, despite the monitoring as stated by the Commissioner, UADD, there was non-compliance of the directions (May 2014) in the five aforesaid ULBs and there were deficiencies on issues relating to PT, rent as discussed in Paragraph 5.2.5.1 (Annual Letting Value), 5.2.5.3 (Arrears of PT), 5.2.5.6 (Self-Assessment), 5.2.6.1 (Premium of shops) and 5.2.6. 2 (Arrear of rent) above. This indicated that the monitoring by the Directorate was not up to the desired level and needed further improvement.

5.2.8 Conclusion

As per the provision contained in MPMC Act, 1956 and MPM Act, 1961, the ULBs are empowered to self-govern by imposition of taxes or fees. Being the main source of revenue for ULBs, the increase in the PT revenue makes the ULB more self-dependent. However, during the period covered under Audit, it was seen that the ULBs did not recover ₹ 378.68 crore as arrears of property tax, shop rent and premium of shops due to inaction of the ULBs in compliance of the laid-down procedure of recovery. The instances of non-levy of PT of ₹ 1.71 crore due on Board and Nigam office buildings had also been noticed. Besides, the Service Charge on the properties of Central Government had also not been levied. Irregularities were noticed related to acceptance of incomplete self-assessment returns without checking by competent authority. Thus, the accuracy of levy of PT could not be ensured. The functioning of the Property Tax Board was not as per the requirement of the 13th Finance Commission recommendations. The above lapses indicated non-compliance with the provisions of Acts and Rules which impacted the revenue collection by the ULBs.

5.2.9 Recommendations

In view of above facts, the following Recommendations are required to be implemented by the Directorate of UADD:

- The Directorate may consider strengthening the E-Nagar Palika Portal module to ensure the correct computation of ALV of the Properties by putting all the details in Portal.

⁵⁶ NPPs- (Bina, Shajapur and Tikamgarh) and NPPs- (Bankhedi and Nalkheda).

- The Directorate may consider strengthening the internal control and monitoring mechanism for ensuring timely issue of demand and action required to ensure recovery of due PT, rent and related amount.
- The Directorate may consider strengthening the Property Tax Board to assist/ guide the ULBs in raising their Property Tax revenue realization capabilities.

5.3 Water Supply Management in Urban Local Bodies

5.3.1 Introduction

The 74th Constitutional Amendment made the Urban Local Bodies (ULBs) responsible for the administration and maintenance of Water Supply within the municipal limits. The financial and administrative control of ULBs in the State rests with the Directorate of Urban Administration and Development (UAD), headed by the Commissioner, under the Urban Development and Housing Department (UDHD). At the Municipal Corporation level, the Commissioner is assisted by Superintending Engineer (Water Supply), Executive Engineer, Assistant Engineer (AE), Sub-Engineer and other staff to discharge their duties for smooth water supply. The Municipal Council is headed by the Chief Municipal Officer (CMO) and the senior most engineer in the Municipal Council is in-charge of Water Supply.

5.3.2 Audit Objectives

The Compliance Audit is aimed at assessing whether:

- Sufficient water is available and supplied to the consumers as per laid down norms; and
- Drinking water and services of appropriate quality are being supplied to the consumers, in all the selected ULBs.

5.3.3 Audit Criteria

Audit criteria were sourced from the following:

- Madhya Pradesh Municipal Corporation Act, 1956 and Madhya Pradesh Municipalities Act, 1961;
- Central Public Health and Environmental Engineering Organisation⁵⁷ (CPHEEO) Manuals on Water Supply and Treatment, 1999 and Manual on Operation and Maintenance (O&M) of Water Supply System, 2005;
- State Water Policy, 2003;
- Specifications for Drinking Water (IS10500:2012) issued by Bureau of Indian Standards; and
- Handbook on Service Level Benchmarks published by Ministry of Urban Development (MoUD), Government of India.

5.3.4 Audit Scope and Methodology

The Audit was carried out during June and November 2021 covering three-year period from 2018-19 to 2020-21. Audit involved scrutiny of records of three selected ULBs viz. Gwalior Municipal Corporation (GMCn), Jabalpur Municipal Corporation (JMCn) and Vidisha Municipal Council (VMC) along with joint physical verification with the ULB authorities.

⁵⁷ *The Central Public Health and Environmental Engineering Organisation (CPHEEO) is the Technical Wing of the Ministry of Urban Development, Government of India and deals with the matters related to Urban Water Supply and Sanitation including Solid Waste Management in the country.*

Information was also collected from the office of the Principal Secretary, UDHD and the Commissioner, Directorate of UAD.

Audit findings were sent to the Government in February 2022 for obtaining their views. The replies/views of Government were furnished in November 2022, which have been suitably incorporated at appropriate place in the Report.

5.3.5 Acknowledgement

The Office of the Accountant General (Audit-II), Madhya Pradesh acknowledges the cooperation and assistance rendered by the officials of the selected ULBs during the audit.

Audit Findings

Significant findings that emerged from this audit are discussed in the succeeding paragraphs.

5.3.6 Non-preparation of operation and maintenance plan

As per para 2.4.2 of CPHEEO (O & M) Manual 2005, a comprehensive operation and maintenance plan shall be prepared to cover all the facilities. It is the responsibility of operational management headed by the Superintending Engineer to prepare operation and maintenance plans.

On being enquired about preparation of a comprehensive operation and maintenance plan, all the test-checked ULBs intimated (July 2021, September 2021 and November 2021) that operation and maintenance plan has not been prepared. JMCn and VMC also intimated (July 2021 and November 2021) that whenever required, the maintenance works were done by the staff of their Water Supply wing. The GMCn intimated (September 2021) that the supervisory staff were assigned duties of operation and maintenance and check lists were prepared for that purpose. However, documents to verify the same were not produced to the Audit.

In reply the Government stated (November 2022), in the case of GMCn that the comprehensive operation and maintenance plan had been prepared every year and a Cell had been set up for operation and maintenance of Water Supply System under Public Health Engineering Department. Presently the work has been assigned to a Contractor. However, the reply was not supported by any documentary evidence in this regard. The reply was silent about preparation of comprehensive operation and maintenance plan in JMCn and VMC.

5.3.7 Assessment of quantity of water required and distribution of water

Para 2.2.8.1 of CPHEEO Manual on Water Supply and Treatment, 1999 provides that piped water supplies for communities should provide adequately for domestic needs, institutional needs, public purposes, and industrial and commercial uses, etc. Audit observed the following:

5.3.7.1 Non-assessment of institutional demand for water

Table 2.1 of para 2.2.8.3 of CPHEEO Manual on Water Supply and Treatment, 1999 had prescribed different norms for the assessment of water required by the institutions like

Hospitals (340 to 450 Litre Per Capita per Day (LPCD) per bed), Hostels and Boarding Schools/Colleges (135 LPCD), Schools/Colleges (45 LPCD), Restaurants (70 LPCD per seat), Cinema and Theatres (15 LPCD), etc.

Thus, while assessing the demand of water the ULBs had to consider the institutional demand as well. Test-checked ULBs intimated (VMC – July 2021, GMCn – September 2021 and JMCn – November 2021) that the actual need of water to institutions was not assessed by them.

In reply, the Government stated (November 2022) that in case of JMCn, 15 per cent non-domestic demand was added under the AMRUT Phase-1 whereas in DPR for Phase-2, provision for institutional demand was made. In the case of VMC, it was stated that institutional demand was considered only on a demand basis because additional requirement without demand would only increase expenditure. While in the case of GMCn, it was stated that assessment for institutional demand was done under the AMRUT Project-1. Reply confirms that all three ULBs had not done assessments on the basis of actual number of existing institutions as per the provisions in aforesaid CPHEEO Manual. Further, in GMCn, the institutional demand covered State and Central Government Institutions only.

5.3.7.2 Huge difference between quantity of water received and distributed due to water losses

Para 2.6.5 of CPHEEO O&M Manual of Water Supply System, 2005 states that there are considerable losses between water produced and distributed which leads to reduction in the income of the utility. The manual also suggested that water audit should be done to get fairly accurate figures of the water production, water assessed, losses both physical and revenue. Such an audit could lead the ULBs to prioritise actions required to reduce these losses.

On being enquired all the test-checked ULBs intimated (VMC – July 2021; GMCn – September 2021 and JMCn – November 2021) that they have not conducted any water audit. Audit also observed that the test-checked ULBs did not have a procedure for measuring the quantity of water received, filtered and distributed in their network due to which they were unable to quantify the water losses in their network.

According to Section 2.1.4 of Handbook on Service Level Benchmarks published by Ministry of Urban Development (MoUD), Government of India, the extent of water produced which does not earn the utility any revenue was termed as Non-Revenue Water (NRW).

An analysis by Audit, considering that each Over Head Tank (OHT) was filled with potable water to its full capacity and the whole water was supplied to the inhabitants in one supply period, revealed considerable loss of water in test checked ULBs as detailed below:

- GMCn purchases water required for the purpose from the Water Resources Department, GoMP and the quantity of water as shown in the bills was considered as raw water received. Raw water thus received is treated in the three filtration plants having a combined capacity of treating 181 million litres per day (MLD)⁵⁸ water. Up

⁵⁸ **Tighra - 45 MLD; Motijheel Old - 68 MLD; and Motijheel New - 68 MLD.**

to 2019-20 treated water from these filtration plants was transmitted to 52 OHTs having total storage capacity of 98.34 million litres daily. Subsequently (2020-21 onwards) after construction of 16 new OHTs, treated water was transmitted to 68 OHTs having total storage capacity 111.10 million litres. The Executive Engineer (EE), Water Supply, GMCn intimated (September 2021) that water was supplied to the population every alternate day. Considering this, the total yearly storage capacity of the OHTs/Ground Level Service Reservoir (GLSR) was considered half in any respective year.

The details of raw water received, water filtered and distributed through OHTs/GLSRs by GMCn to the population under the jurisdiction area and the extent of NRW are as shown in **Table-5.3.1** below:

Table-5.3.1: Status of water received and distributed in GMCn

(in million litres)

Year	Raw Water (RW) received	Quantity of Clear Water (CW)	Water Loss between RW and CW (per cent)	Water distributed through OHTs/GLSRs	Non-Revenue Water (per cent)
1	2	3	4 (2-3)	5	6 (2-5)
2018-19	68,115.83	60,964.98	7,150.85 (10.50)	17,947.05	50,168.78 (73.65)
2019-20	84,026.76	65,014.13	19,012.63 (22.63)	17,996.22	66,030.54 (78.58)
2020-21	85,666.39	65,452.12	20,214.27 (23.60)	20,275.75	65,390.64 (76.33)

(Source: Data provided by GMCn)

The overall NRW between the processes of obtaining raw water and distribution of treated water through OHTs/GLSRs in GMCn was 73.65 per cent to 78.58 per cent during the years 2018-19 and 2019-20.

- The extent of NRW in JMCn was also assessed by Audit on the basis of information of raw water received for filtration by their five filtration plants and the daily storage capacity of 66.236 million litres (of 45 OHTs). JMCn had also intimated that water supply is done twice a day, as such the storage capacity was considered as twice the available capacity. The observation on NRW in JMCn during the years 2018-19 and 2020-21 is shown in **Table-5.3.2** below:

Table-5.3.2: Status of water received and distributed in JMCn

(in million litres)

Year	Raw Water (RW) received	Quantity of Clear Water (CW)	Water loss between RW and CW (per cent)	Water distributed through OHTs	Non-Revenue Water (per cent)
1	2	3	4 (2-3)	5	6 (2-5)
2018-19	71,360.96	67,270.94	4,090.02 (5.73)	48,352.32	23,008.64 (32.24)
2019-20	71,591.68	66,552.19	5,039.49 (7.04)	48,484.79	23,106.89 (32.28)
2020-21	72,476.14	68,143.72	4,332.42 (5.98)	48,352.32	24,123.82 (33.29)

(Source: Data provided by JMCn)

The percentage of NRW in JMCn during the years 2018-19 and 2019-20 was between 32.24 per cent and 32.28 per cent.

- Assessment of NRW on the basis of information of raw water received by both filtration plants of VMC and the storage capacity of 11,234 kilolitres was also done in audit. The CMO, VMC intimated (July 2021) that two OHTs having storage capacity of 2,110 kilolitres were supplying water once in a day and remaining OHTs having storage capacity of 9,124 kilo litres were supplying water twice a day. The observation on NRW in VMC during the years 2018-19 and 2020-21 is shown in **Table-5.3.3** below:

Table-5.3.3: Status of water received and distributed in VMC

(in million litres)

Year	Raw Water (RW) received	Quantity of Clear Water (CW)	Water loss between RW and CW (per cent)	Water distributed through OHTs	Non-Revenue Water (per cent)
1	2	3	4 (2-3)	5	6 (2-5)
2018-19	8,212.50	6,570.00	1,642.50 (20.00)	6,687.53	1,524.97 (18.57)
2019-20	8,235.00	6,588.00	1,647.00 (20.00)	6,705.85	1,529.15 (18.57)
2020-21	9,855.00	8,030.00	1,825.00 (18.52)	6,687.53	3,167.47 (32.14)

(Source: Data provided by VMC)

The percentage of NRW in VMC during the years 2018-19 and 2019-20 was 18.57 *per cent*. Further, data of water distributed through OHTs (Col. 5 of table 5.3.3) during the years 2018-19 and 2019-20 was actually more than the quantity of clear water (Col. 3 of Table 5.3.3 above). Thus, the data provided by VMC is not reliable.

The loss of water between OHTs and the consumer end level in all the test-checked ULBs could not be determined due to absence of metering arrangements at OHTs and the consumers' end.

In reply, the Government stated (November 2022) that in case of JMCn and VMC, efforts were being made to minimize the loss of water by installation of flow meters in Water Treatment Plant and SCADA (Supervisory Control and Data Acquisition) System both at overhead tank and Water Treatment Plant. In the case of GMCn, it was stated that there is loss of only three to 9.4 *per cent* water during 2018-21. However, the Government did not mention the basis on which the loss of water was enumerated. But in contradiction to the Government reply, EE, Water Supply, GMCn stated during the audit (November 2021) that GMCn had no records in respect of the quantity of water supplied in some of the wards. There is no Leakage Cell in the GMCn. Water leakage is possible as there are Canal leakages and other transmission losses and no flowmeter in filter plants to record the supply of water.

5.3.7.3 Huge gap between recommended and actual supply of water

Table 2.1 of para 2.2.8.3 of CPHEEO Manual on Water Supply and Treatment, 1999 recommends supply of 135 LPCD water for cities provided with piped water supply.

Comparison of per capita water supplied on the basis of water supplied from OHTs by the test-checked ULBs revealed huge gap between the recommended water supply and actual per capita water supplied as shown in the **Table-5.3.4**.

Table-5.3.4: Statement showing actual per capita water supplied to the population

Year	Days in Year	Water required for the projected population as per recommendation			Clear water available during the year (in million litres)	Per capita availability of clear water (in LPCD)	Capacity of OHTs (in million litres)	Actual water supplied to population from OHTs (in LPCD)
		(in LPCD)	Projected Population	Total water required (in million litres)				
1	2	3	4	5 $\{2*3*4\}/10,00,000$	6	7 $\{(6 * 10,00,000) / 4\} / 2$	8	9 $\{(8 * 10,00,000) / 4\} / 2$
GMCn								
2018-19	365	135	14,86,651	73,254.73	60,964.98	112.35	17,947.05	33.07
2019-20	366	135	15,31,250	75,659.06	65,014.13	116.01	17,996.22	32.11
2020-21	365	135	15,77,188	77,715.94	65,452.12	113.70	20,275.75	35.22
JMCn								
2018-19	365	135	13,43,480	66,199.98	67,270.94	137.18	48,352.32	98.60
2019-20	366	135	13,62,073	67,300.03	66,552.19	133.50	48,484.79	97.26
2020-21	365	135	13,80,923	68,044.98	68,143.72	135.20	48,352.32	95.93
VMC								
2018-19	365	135	1,81,985	8,967.31	6,570.00	98.91	6,687.53	100.68
2019-20	366	135	1,86,044	9,192.43	6,588.00	96.75	6,705.85	98.48
2020-21	365	135	1,90,193	9,371.76	8,030.00	115.67	6,687.53	96.33

(Source: Information provided by test-checked ULBs)

It is evident from the above Table that against the recommended per capita water supply of 135 LPCD, the actual water supplied to the population during the period 2018-19 and 2020-21, was between 32.11 and 35.22 LPCD in GMCn; between 95.93 and 98.60 LPCD in JMCn; and between 96.33 and 100.68 LPCD in VMC.

The EE, Water Supply, GMCn intimated (September 2021) that it was not possible to provide 135 litres of water per day for each person, as the total available capacity of filtration plants was 181 MLD only which was very less in comparison to the population of GMCn. The EE, Water Supply, JMCn intimated (November 2021) that new OHTs and new lines had been laid under Atal Mission for Rejuvenation and Urban Transformation (AMRUT). The position of the water supply would change after proper functioning of the system during the year 2021-22.

In reply, the Government stated (November 2022) that in case of JMCn, gap in recommended water and actually supplied water is due to population increase which was being minimized by implementation of new Schemes. Regarding GMCn, it was stated that the actual supply of water is between 161.65 to 189 LPCD which is more than the targeted water supply. However, as also mentioned in Para 5.3.7.2 above, the GMCn did not have records regarding water supplied, hence, it is not clear as to how the Department enumerated the quantity of water supplied. Further, the Government reply was silent regarding the issue in VMC.

5.3.7.4 Zoning for equal distribution of water not done

Para 10.2.3 of CPHEEO Manual on Water Supply and Treatment, 1999 envisages that zoning in the distribution system ensures equalisation of the supply of water throughout the area.

The EEs, Water Supply of both GMCn and JMCn intimated (September and November 2021) that zoning had not been done. The CMO, VMC (July 2021) stated that they had ensured equal distribution of water through OHTs.

VMC did not have ward-wise population data for ascertaining the water required to be provided for the residents of the wards and water actually provided.

On being pointed out, the EE, Water Supply, GMCn intimated (September 2021) that a 160 MLD new filtration plant was being established at Jalalpur. After commissioning of the new plant, equal distribution to all would be ensured. The EE, Water Supply, JMCn also intimated (November 2021) that new OHTs were constructed under AMRUT and equitable distribution of water would be observed in future after proper operation of the new lines and OHTs.

In reply, the Government stated (November 2022) that in case of JMCn, Zoning for equal water distribution was being done gradually. As regards VMC, though population data was provided but the reply is silent about the equal water distribution through Zoning. In the case of GMCn, the Government stated that water supply level had been augmented through AMRUT Project and Ward No. 1-60 had been divided into 210 water supply zones for equal distribution of drinking water. However, the reply was silent about the six wards added in 2014 and also the equal distribution of water in all the water Zones could not be ensured through the process as some of the works were in progress (September 2022).

5.3.7.5 Non-updating the maps and profile drawing of distribution system

Para 8.4.2 of CPHEEO, O&M Manual of Water Supply System, 2005 envisages that the comprehensive maps of the distribution system which provide an overall view of the system with location of reservoirs, pumping stations, valve location maps and hydrants, etc. are to be prepared. Further, the maps are to be updated by conventional survey.

No records regarding updating of maps and profile drawings by conducting conventional survey as envisaged in the CPHEEO O&M Manual of Water Supply System, 2005 were available in GMCn and JMCn for verification. The EE, Water Supply, GMCn intimated (September 2021) that all plans and profile drawings are updated from time to time through

field survey. The EE, Water Supply, JMCn intimated (November 2021) that updation of profile drawing and distribution maps would be done in future. Although the CMO, VMC provided (July 2021) copies of distribution maps prepared by the Contractor, yet it was not ascertainable whether these maps and profile drawing of the distribution system were being updated.

In reply, the Government stated (November 2022) that in the cases of JMCn and VMC, the work of updation of Maps were being taken up under new Projects whereas in case of GMCn, the maps had been prepared. However, the reply was silent about its updation by conventional survey in GMCn as required under the Para 8.4.2 of CPHEEO, O&M Manual of Water Supply System, 2005.

5.3.7.6 No Leakage Control Programme in existence

Para 4.3.5 of the CPHEEO, O&M Manual of Water Supply Systems, 2005 states that the objective of leakage control programme is to reduce to a minimum the time that elapses between the occurrence of a leak and its repair.

Audit observed that there was no laid down procedure for detecting visible and non-visible leakage in the test-checked ULBs. The CMO, VMC intimated (July 2021) that on verification of complaints from consumers regarding non-receipt of water or receipt of less water, leakage in the system is checked and attended to immediately. He also intimated that information of leakage is also gathered by valve man of ULB at the time of survey of the area during water supply time. He further intimated that 165 leakage cases were attended by the staff of the Water Supply wing during the years 2018-19 and 2020-21.

GMCn and JMCn did not have the process of documentation of leakage cases in the distribution system (like date of receipt of information about leakage and the date on which they were attended, etc.) for monitoring the time lag in attending to the same. During the years 2018-19 to 2020-21, GMCn and JMCn had spent ₹ 49.52 crore (GMCn: ₹ 5.67 crore; JMCn: ₹ 43.85 crore) on operation and maintenance works of distribution lines. In the absence of proper documentation, Audit could not ascertain the number of leakages that occurred during the period 2018-19 and 2020-21, and the dates on which these were attended to by GMCn and JMCn.

In reply, the Government stated (November 2022) that in the cases of JMCn, after complaints from consumers regarding less/non-receipt of water, leakage in the system is checked and attended to immediately. Further, old supply pipelines had been changed. Regarding GMCn, it was stated that PHED Divisions-1 and 2 are responsible for O&M of water system including leakage control, however, the reply was silent about the leakage control programme actually adopted for the purpose. In the case of VMC, no comment was offered.

5.3.7.7 Households without water connections

As per handbook of SLB of the MoUD, all the households are to be brought into the water connection network.

Scrutiny of records revealed that only 1.45 lakh (46.03 *per cent*) of 3.15 lakh households in GMCn and 1.52 lakh (55.07 *per cent*) of 2.76 lakh households in JMCn had authorised water

connections. Thus, 1.70 lakh households (53.97 *per cent*) in GMCn and 1.24 lakh households (44.93 *per cent*) in JMCn were out of water connection network. The percentage of coverage in VMC, was 73.02 *per cent* as 23,914 out of 32,751 households were having authorised water connections.

The EE, Water Supply, JMCn intimated (November 2021) that surveys for identifying households without water connections were done from time to time and action to bring those households within the water connection network was made by organising special camps. The EE, Water Supply, GMCn intimated (September 2021) that public awareness programmes would be arranged to bring all households under the water connection network. VMC reply did not intimate action taken by them to bring all households under the water connection network.

In reply, the Government stated (November 2022) that in the cases of JMCn and VMC, efforts were being made to bring all household under water connection network. In the case of GMCn, it was stated that 80.37 *per cent* (1,99,341 out of 2,48,000 households) households are under water connection network and remaining households would be covered under AMRUT-2 Project. However, the huge reduction (about 0.67 lakh) in data about number of total households in GMCn between the dates of audit (September 2021- 3.15 lakh) and as intimated by the Government (November 2022 - 2.48 lakh) creates doubt about the percentage of coverage of water connections.

5.3.7.8 Water connections without meter

Handbook of SLB of the MoUD mentioned that cent *per cent* metering of water supply connection is to be done.

As per information gathered from the website (<http://www.projectuday.gov.in>) GMCn and JMCn had executed work orders for installation of meters for 1,00,000 and 1,55,200 domestic consumers respectively, under the Asian Development Bank sponsored Project Uday. The EE, Water Supply, GMCn intimated (September 2021) that the meters were installed during the years 2010 and 2012 but were dismantled after some time as they were not working properly and are not in existence at present. The EE, Water Supply, JMCn intimated (November 2021) that water meters were installed only for bulk consumers. VMC intimated (July 2021) that no meter has been installed in the premises of domestic, commercial and industrial consumers.

Test-checked ULBs were recovering water tax on the basis of fixed monthly rates. The fact remained that non-metering of water connections affected the revenue collection of the ULBs and it did not act as a deterrent against water wastage.

In reply, the Government stated (November 2022) that the Department will make efforts in future to install water meters in these three ULBs.

5.3.8 Quality of water supplied

As per BIS specification IS10500:2012, drinking water used for human consumption shall comply with the requirement in respect of physical, chemical, biological and bacteriological parameters.

5.3.8.1 Quality of supplied water not ensured

State Water Policy 2003 envisages that the quality of surface and ground water shall be tested on a regular basis by the concerned department. As per para 2.2.9 read with para 15.1 of CPHEEO Water Supply and Treatment Manual, 1999 the objective of the Water Works Management is to ensure that the supplied water is palatable and free from undesirable taste and odour for which laboratories (labs) with adequate facilities and manned by qualified personnel are essential. The aim of laboratory examination of water is to ensure that potable water conforming to the drinking water standard is supplied to consumers. Annexure-17.1 (Job description) of CPHEEO O&M Manual of Water Supply System, 2005 envisages that the responsibility of the Middle/Operational Management (Deputy Assistant to the Executive Engineer) is to monitor alum dosage and chlorine dosage. Mainly four types of tests were to be conducted in the laboratory, i.e., physical, chemical, bacteriological and biological analysis, so that it prevents adverse effects on the health of the population.

Audit observed that only seven⁵⁹ out of the 31 parameters⁶⁰ were being tested in the Motijheel lab of GMCn. As the samples were not tested for ascertaining the values of the remaining parameters, the quality of water supplied was not ensured. Thus, adverse effects on the health of the population cannot be ruled out.

The EE, Water Supply, GMCn intimated (September 2021) that all parameters were not tested during 2018-21, as facilities for checking those parameters were not developed in the lab.

Audit also observed that during the period 2018-21, GMCn had collected 8,373 samples from different locations of the city for ascertaining their physical (2,791 samples), chemical (2,132 samples), bacteriological (659 samples) and biological (2,791) parameters. Out of these, results of 56 samples of physical analysis, eight samples of chemical analysis (alkalinity 3, hardness 5) and 158 samples of bacteriological analysis (Coliform (MPN⁶¹) 157, faecal coliform 1) were found adverse.

In JMCn, only Lalpur Filtration Plant had the facility for checking all the required parameters. Test results of city samples were made available only for the period 20 January 2020 to 2 September 2020 for scrutiny. During this period 188 samples were taken from different locations of the city, out of these 22 samples (15 samples in physical, five samples in bacteriological and two samples in both parameters) were found adverse. Action taken on the adverse samples by the EEs of GMCn and JMCn was not ascertainable in absence of records to verify them.

The water testing lab of VMC was not functional due to the non-availability of chemist there. As such there was no system for regular checking of water samples.

⁵⁹ Alkalinity, Chloride, Coliform (MPN), Hardness, Iron, pH and Turbidity,

⁶⁰ Commonly used in the format prepared by the State Research Lab, Bhopal for reporting the results of water samples tested.

⁶¹ Most Probable Number (MPN) is used as a unit for counting of bacteria present in drinking water.

The status of water-borne diseases during the calendar years 2018-20 in the test-checked ULBs was sought from the Directorate of Health Services, Bhopal, which is shown in **Table-5.3.5**.

Table-5.3.5: Cases of water-borne diseases in test-checked ULBs during the calendar years 2018-20

Sl. No.	Year	Acute Diarrhoeal disease			Typhoid			Viral Hepatitis			Other water borne diseases		
		GMCn	JMCn	VMC	GMCn	JMCn	VMC	GMCn	JMCn	VMC	GMCn	JMCn	VMC
1	2018	18,578	34,924	23,489	2,405	299	329	428	1,123	66	1,205	1,461	1,496
2	2019	28,053	37,131	39,898	2,671	1,830	734	429	814	157	2,001	775	4,965
3	2020	33,146	20,650	16,652	549	1,298	228	80	96	70	9,503	1,936	1,551
Total		79,777	92,705	80,039	5,625	3,427	1,291	937	2,033	293	12,709	4,172	8,012

(Source: Data provided by Directorate of Health Services, Bhopal)

It is evident from the above table that during the calendar years 2018-20, a total of 2,91,020 cases of water-borne diseases were reported in the test-checked ULBs. Thus, the possibility of contaminated water supplied by the ULBs during the period being the cause of these reported cases, cannot be ruled out. The issues of supply of impure water in the areas under GMCn and JMCn were also reported in local newspapers as shown in **Appendix-5.3.1**.

During the site visit of Ranjhi Filtration Plant (RFP) of JMCn, the Audit party was guided by some residents of Ranjhi who had come to lodge complaint of impure water being supplied to them, to visit their area for verifying of pipelines going through drains there. The following images indicate the factual position:

Image 5.3.1 and 5.3.2: Ranjhi Manegaon, pipelines were found going through drains and residents of these areas were found complaining



(Image: Audit party, October 2021)

The EE, Water Supply, GMCn intimated (September 2021) that the distribution lines got damaged due to wear and tear as they were laid years back, and in some areas, distribution lines were parallel to the sewerage lines due to which the chances of sewage water getting into these damaged distribution lines could not be ruled out. The EE, Water Supply, JMCn intimated (November 2021) that officials from Water Supply wing verified the news report and took immediate action for rectifying the defects. It was also intimated that no proposal is under consideration for identifying areas where pipelines are going through drains.

However, no records were available with JMCn for verifying the remedial action taken by them. In reply, the Government stated (November 2022) that in JMCn, water quality is being monitored in laboratory established in water treatment plant and work is in progress to shift pipelines going through drains. In VMC, the water testing laboratory is now in working condition and tests were being carried out, further, the samples are also being sent to PHED laboratory for testing. As regards GMCn, quality of water was being monitored as per the CPHEEO Water Supply and Treatment Manual, 1999. Further, it was also stated that the Report (data in Table 5.3.5) does not mention that the Diseases were result of water supplied by GMCn. However, the fact remains that the quality of water supplied was not ensured by the audited ULBs as reflected in tests they had conducted.

5.3.8.2 Supply of bore well water without testing

As per a report of CGWB the quality of ground water has undergone a change to an extent that the use of such water could be hazardous. An increase in overall salinity of the ground water and/or presence of high concentrations of fluoride, nitrate, iron, arsenic, total hardness and few toxic metal ions have been noticed in large areas in several states of India. These can cause problems like stomach pain, digestive problems, kidney stones, jaundice, typhoid, liver, heart and pancreatic damage.

During test-check of records in the test-checked ULBs, it was observed that as of March 2021, 2,199 bore wells in GMCn, 2,981 bore wells in JMCn and five bore wells in VMC supplied water in their jurisdiction without any quality testing.

Audit also observed that in GMCn (Motijheel Water Testing Laboratory,) during the period from April 2018 and March 2021 and, JMCn (Lalpur Water Testing Laboratory) during the period 21 January 2020 and 4 September 2020 (period for which record was produced), had collected 75 water samples from borewell (57 by GMCn and 18 by JMCn) from different locations of their jurisdiction, on the basis of complaints from its inhabitants. Out of the 57 samples of GMCn, 16 samples were such in which either turbidity or coliform or both turbidity and coliform were not as per permissible limits prescribed under IS10500:2012. All the 18 bore well samples taken by JMCn also contained non-acceptable ranges of various parameters.

In reply, the Government stated (November 2022) that in JMCn, supplied bore well water is also used for purposes other than drinking. However, the reply is silent about regular testing in JMCn. As regards VMC, it was stated that testing is being done from time to time. Further the register relating to test results (for month August 2022) indicated that the testing is done after the issue raised in Audit. In the case of GMCn, it was stated that individual bore-well water was not being supplied to a particular lane. The bore-well water along with OHT water was supplied in Wards through the same pipeline. The mixed water matches the quality parameter as prescribed in the CPHEEO Water Supply and Treatment Manual, 1999. However, the test results of water supplied from bore well was poor and both turbidity and coliform beyond permissible limits which was still reaching to the households despite mixing with OHT water. Further, the water quality of OHT water was also not adequate as discussed in Paragraph 5.3.8.1.

5.3.8.3 Irregularities in use of Coagulant

Para 5.4.1.3 of CPHEEO O&M Manual of Water Supply System, 2005 states that the selection of proper type and amount of coagulant to be added to the water to be treated is very important. Overdosing as well as underdosing of coagulant may lead to reduced solids removal efficiency. This condition may be corrected by carefully performing jar tests.

The observations on the use of coagulant noticed in the test-checked ULBs are discussed in the paragraphs below:

- ***Regular testing of samples not done***

Para 5.3.6 of CPHEEO Water Supply and Treatment Manual, 1999 provides that samples of raw and treated water will be taken at regular intervals for analysis. Further, in large waterworks having their own laboratory, sampling is to be done daily.

Audit observed that Bhongadwar Filtration Plant (BFP) of JMCn did not have a laboratory of its own, thus, water samples from this plant were being tested in labs of other filtration plants situated at Jabalpur (i.e., Lalpur or Ranjhi). Verification of water sample testing records for the period 21 January 2020 to 4 September 2020 (period for which records were produced), revealed gap of one to 137 days between one test and the subsequent test. Motijheel Water Testing Laboratory of GMCn had its own lab, however scrutiny of records revealed a gap of two to four days between conduct of one test and subsequent test (**Appendix-5.3.2**).

The EE, GMCn intimated (September 2021) that regular tests would be conducted in future.

In reply, the Government stated (November 2022) regarding the issue in GMCn that quality of raw water for all the four water treatment plants was assessed regularly in the laboratory. But the fact remains that during the audit, there was a gap of two to four days between conduct of one test and subsequent test as per the records. Regarding the issue in JMCn, the reply was silent. However, during audit, the EE, Water Supply, JMCn intimated (November 2021) that regular tests of water samples of BFP could not be done as they do not have their own laboratory.

- ***Use of coagulant without jar test***

Para 5.4.1.4 of CPHEEO O&M Manual of Water Supply System, 2005 states that the jar test is still the most widely used method employed to evaluate the coagulation process and to aid the plant operator in optimising the coagulation, flocculation and clarification processes by using the correct dose of coagulant.

Audit observed that the dosages of chemicals by BFP of JMCn and the filtration plant of VMC were not decided after conducting jar test. Thus, use of 2,56,885 kilogram (kg) alum, 1,07,735 kg lime and 49,298 kg bleaching powder for water treatment by BFP during the period January 2019 and March 2021; and use of 28,693 alum bricks, 3,133.5 bags of bleaching powder and 2,421.5 bags and 2,080 kg of lime for water treatment during the years 2018-19 and 2019-20 by VMC, was irregular.

The EE, Water Supply, JMCn intimated (November 2021) that the dosage of coagulant is decided by staff themselves on the basis of the results of water sample test. The CMO, VMC intimated (July 2021) that jar tests will be done in future.

The Government reply (November 2022) is silent about the issue of use of coagulant without Jar test in VMC and JMCn.

- ***Sufficient stock of coagulant not kept***

Para 7.3.3.2 of CPHEEO Water Supply and Treatment Manual, 1999 states that all plants, particularly small ones, should keep on hand at all times, a supply of chemicals sufficient to provide a safety factor. A storage of three months depending upon the location of the plant, source of supply, transport facilities and the arrangement with the suppliers for the supply of chemicals was advisable.

Audit observed that BFP did not have stock of alum for seven days⁶², lime for 67 days⁶³, chlorine/bleaching powder for 101 days⁶⁴ between the period April 2018 and March 2021. Thus, during these days untreated water was distributed to the population.

On being pointed out, the EE, Water Supply, JMCn intimated (November 2021) that sometimes stock of coagulant got exhausted due to delay in completion of tender process. To avoid this situation, instructions would be issued to in-charge of filtration plants to initiate the tender process well in advance.

In reply, the Government stated (November 2022) that expenditure in Water Treatment Plants/availability of storage is done as per requirement. However, sufficient stock of coagulant was not ensured by JMCn as Audit found that BFP in JMCn did not have sufficient stock of alum and chlorine/bleaching powder during varying period between April 2018 and March 2021.

- ***Improper storage of coagulant***

Para 19.9.1 read with para 19.10.1 of CPHEEO O&M Manual of Water Supply System, 2005 states that lime and alum should be stored in a cool, clean and dry place as moisture has a tendency to cake these materials.

Physical inspection of filtration plants of all the three selected ULBs revealed that alum and lime were not stored in accordance with the provisions of CPHEEO Manual, 2005, as shown in **images** on next page:

⁶² 8 November 2019 to 14 November 2019.

⁶³ During the period 1 January 2019 to 31 March 2021.

⁶⁴ During the period 4 April 2019 to 22 March 2021.

Image 5.3.3 to 5.3.6: Storage condition of coagulants in test-checked ULBs



Improper storage of alum and lime at Motijheel FP of GMCn



Improper storage of alum at FP of VMC



Alum stored in open area at RFP of JMCn



Proper storage of alum at BFP of JMCn

(Image: Audit Team, GMCn-September 2021; VMC-July 2021, RFP-October 2021, BFP-December 2021)

Usage of caked alum for water treatment increases the turbidity of water and could have adverse effect on the quality of water. Proper storage of alum was observed in Bhongadwar filtration plant of JMCn also shown in the photograph above.

In reply, the Government stated (November 2022) that in JMCn, coagulants were stored properly. In the case of GMCn, it was stated that it has proper and sufficient storage facility at all three water treatment plants. All materials are stored in a covered and protected area. However, Joint Inspection during audit indicated that storage of coagulant was improper as shown in Image 5.3.3 to 5.3.6 above in GMCn and JMCn both. Regarding the issue in VMC, the reply was silent.

- ***Adverse test results found in independent water quality testing***

Audit collected (August, November and December 2021), 46 water samples⁶⁵ from different locations of the three selected ULBs, in presence of officials from these ULBs, and the samples were tested from the State Research Laboratory (SRL), Bhopal.

The number of sub-standard samples, its adverse parameters, its permissible limit and the result found is shown in **Table-5.3.6**.

⁶⁵ 26 samples from JMCn; 12 samples from Vidisha and eight samples from GMCn.

Table 5.3.6: Results of water samples

S.N.	Name of ULB	Number of sub-standard samples	Adverse parameter	Content	
				Permissible limit	Result
1	JMCn	2	Excess iron	1mg/l	1.2 and 2.1
2		2	Excess Fluoride	1.5 mg/l	1.8 and 2
3		5	Faecal Coliform	0 count/100 ml	between 20 and 330
4		20	Total Coli	0 count/100 ml	between 40 and 980
5	VMC	3	Excess Iron	1 mg/l	1.04 to 4.97
6		9	Excess Turbidity	5 NTU ⁶⁶	6 and 23.10 NTU
7		7	Faecal coliform	0 count/100 ml	between 80 and 250
8		9	Total Coliform	0 count/100 ml	between 60 and 360
9	GMCn	6	Faecal coliform	0 count/100 ml	between 40 and 860 count
10		2	Excess Nitrate	45 mg/l	60 and 80 mg/l

(Source: Reports of State Research Laboratory, Bhopal)

The above results indicate the need for regular testing of water samples before supplying the same to the general public for drinking.

In reply, the Government stated (November 2022) that in JMCn, supply of pure drinking water has been ensured by taking corrective actions in the cases indicated by Audit. Further, regular water samples are tested in the laboratory to ensure pure water supply. In the case of GMCn, it was stated that collection of sample procedure may affect the result. Appropriate action had been taken by improving the water supply management as well as testing frequency, however, the samples were collected in presence of an Assistant Engineer and a Sub Engineer of GMCn. Regarding the issue in VMC, the reply was silent.

5.3.8.4 Biological analysis of sample of water and silt/mud accumulated in OHTs not done at the time of cleaning of OHTs

Para 7.3 of CPHEEO O&M Manual of Water Supply System, 2005 provides that sample of water and silt/mud accumulated in the tank is to be collected for biological analysis to see the presence of snails and worms. The test-checked ULBs informed (July 2021 – CMO, VMC, September 2021- EE, Water Supply, GMCn and November 2021 – EE, Water Supply, JMCn) in audit that samples of residual water and silt/mud were not taken at the time of cleaning of OHTs for its biological analysis.

Thus, the provisions of CPHEEO O&M Manual of Water Supply System, 2005 for cleaning of OHTs were not followed in any of the test-checked ULBs.

In reply, the Government stated (November 2022) that in JMCn, cleaning of all water tanks is done every six months and records regarding cleaning have been maintained. In the case of GMCn, it was stated that the cleaning of OHT and other water tanks taken up regularly

⁶⁶ *Nephelometric Turbidity Unit (NTU) is the units of turbidity from a calibrated nephelometer.*

on Pre-Monsoon and Post-Monsoon basis and as and when required. Record of cleaning tanks of OHTs has been kept with the valve man and the Sub Engineer. Regarding the issue in VMC, it was stated that the work of cleaning the OHTs/reservoirs is done through the staff available in the water supply branch. However, the reply regarding all three ULBs was silent about taking samples of water and silt/mud accumulated in the tank for biological analysis to scientifically prove their contention about regular cleaning of OHTs.

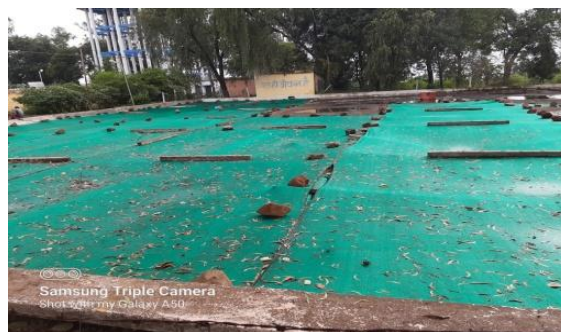
5.3.8.5 Storage of clear water by RFP and BFP of JMCn in damaged sump wells

During the site visit of RFP and BFP of JMCn, Audit observed that clear water (i.e. water after completion of the filtration process) was being stored in clear water sump wells which were in a highly depleted state and required urgent repairs. Image-5.3.7 and 5.3.8 below depict the condition of both these sump wells as in the month of October and December 2021, respectively.

Image 5.3.7 and 5.3.8: Status of sump wells



Sump well at RFP



Sump well at BFP

(Image: Audit Party, RFP in October 2021 and BFP in December 2021)

Audit observed that a contract⁶⁷ was awarded by the JMCn under AMRUT scheme, which inter-alia included the work of repair and rehabilitation of both these sump wells. The Physical Completion Certificate of this work was issued by the EE, Water Supply, JMCn on 17 August 2021, stating that all works shown in the schedule have been completed on 31 March 2021.

The EE, Water Supply, JMCn intimated (November 2021) that these sump wells were in damaged condition for a long time. He also intimated that repair of these sump wells were taken up earlier too under various schemes but could not be done without interrupting water supply and that proposals for constructions of new sump wells would be forwarded under any new water supply schemes in future.

The reply of the EE, Water Supply, JMCn contradicts the physical completion certificate of August 2021 issued by the same authority sufficiently substantiating the audit observation.

The Government reply (November 2022) was silent on this issue.

⁶⁷ **Agreement number: AMRUT/2017-18/5 dated 23/9/2017.**

5.3.9 Financial Management

5.3.9.1 Compliance to Gazette Notification in respect of recovery of user charges for supply of water not made

The guideline issued (March 2017) by the UDHD stipulates that user charges for supply of water should be decided in such a manner that expenditure incurred on operation and maintenance is recovered from the user charges. Further, GoMP gazette notification (September 2020) also envisages to determine the rates of user charges for water supply, in such a manner that annual expenditure incurred on water supply services are recovered *cent per cent*. The procedure of determination of rates is also prescribed in paragraph 4 of GoMP gazette notification (September 2020).

Audit observed that compliance to the UDHD guideline and gazette notification was not being done by the test-checked ULBs, and user charges for use of water was levied at the *ad-hoc* rate of ₹ 150 per month by GMCn, ₹ 170 per month by JMCn and ₹ 100 per month by VMC. Water user charges levied on flat rate basis by the ULBs resulted in non-compliance of the Government instructions and acted as a disincentive for consumers to conserve water.

In reply, the Government stated (November 2022) that in JMCn, the user charges were fixed by the Municipal Corporation and sent to the Government for approval. But due to the Government's ban on implementing the new rate, the recovery was not done. In the case of VMC, expenditure statement of O&M was enclosed with the reply, but nothing was stated on the compliance to Gazette Notification *ibid*. In the case of GMCn, it was stated that the Municipal Corporation will follow the guideline for recovery of water user charge as per the procedure laid down in Gazette Notification. The Reply corroborates audit observation.

5.3.9.2 Low recovery efficiency of water charges

Section 225 of the MP Municipal Corporation Act, 1956 stipulates that the arrears of the water charges are to be recovered from consumers and in case of non-recovery the water connection should be disconnected. Further, the Madhya Pradesh Municipalities Act, 1961, Section 127 (1) (b) read with sections 164 and 165 provides that when any amount is declared to be recovered, the Chief Executive Officer may cause to be served upon the person liable for the payment, a notice of demand and that if such person does not pay the sum demanded in the notice, the amount may be recovered on the application of the Council to a Magistrate, and such Magistrate may order recovery by distress and sale of any movable property or attachment and sale of immovable property belonging to such person.

The year-wise details of the demand, recovery and the percentage of recovery of water charges in test-checked ULBs is shown in **Table-5.3.7**.

Table-5.3.7: Statement showing the Demand, Recovery of Water Charges and percentage of recovery in test-checked ULBs

(₹ in crore)

Name of ULB	Demand			Recovery			Percentage of recovery		
	2018-19	2019-20	2020-21	2018-19	2019-20	2020-21	2018-19	2019-20	2020-21
GMCn	24.91	31.00	37.02	19.45	16.62	20.09	78.08	53.61	54.27
JMCn	157.50	135.10	158.96	26.69	26.18	32.76	16.95	19.38	20.61
VMC	not provided	18.19	21.07	not provided	1.97	2.26	--	10.83	10.73

(Source: Data provided by concerned ULBs)

It is evident from the above table that recovery of water charges in GMCn ranged between 78.08 *per cent* (2018-19) and 53.61 *per cent* (2019-20). The efficiency in collection of these charges in JMCn ranged between 16.95 and 20.61 *per cent* during the years 2018-19 and 2020-21. Similarly, the efficiency achieved by VMC ranged between 10.73 *per cent* and 10.83 *per cent* during the years 2019-20 and 2020-21. Information of demand, recovery and balance of water tax for the year 2018-19 was not provided by VMC.

The amounts outstanding for recovery on account of water charges were ₹ 16.93 crore in GMCn, ₹ 126.20 crore in JMCn, and ₹ 18.81 crore in VMC as of March 2021. Action for recovery of dues as per provisions of Madhya Pradesh Municipal Corporation Act, 1956 and Madhya Pradesh Municipalities Act, 1961 were not taken by the test checked ULBs.

In reply, the Government stated (November 2022) that in JMCn and GMCn, continuous efforts have been made to recover the water user charges from the consumers. In the case of VMC, it was stated that water user charge is being recovered by organising special campaigns/camps in the city. But progress of recovery of water charges indicates inefficiency of these three ULBs.

5.3.10 Conclusion

The test-checked ULBs had not conducted water audit for having fairly accurate figures of water production, water assessed, losses (both physical and revenue), due to which they were unable to assess the exact quantity of raw water received for filtration, water filtered, water received at OHTs and water distributed to consumers. Estimation carried out by Audit considering the storage capacity of available OHTs and the schedule of Water Supply followed by the ULBs revealed NRW ranging from minimum 18 *per cent* (VMC) to maximum 78 *per cent* (GMCn).

CHPEEO Manual on Water Supply and Treatment, 1999 prescribes the norm of providing 135 LPCD water to all, but maximum achievement by the ULBs as assessed by Audit was 35 LPCD (in 2020-21) by GMCn; 98 LPCD (in 2018-19) by JMCn and 100 LPCD (in 2018-19) by VMC. Test-checked ULBs had not ensured zoning in their water supply network for ensuring equal distribution of water to all.

There was no program for detecting visible and non-visible leakages in the ULBs due to which considerable expenditure was incurred on operation and maintenance works of distribution lines.

In the three ULBs, 2.98 lakh (47.76 *per cent*) households were still out of water connection network. Water meters were not installed at the premises of consumers. As such water tax was being recovered on flat rate basis which did not act as a deterrent against water wastage.

Test-checked ULBs were supplying water obtained from borewells, to its inhabitants without testing. Supply of bore well water without testing, could be hazardous for public health. Cases of use of coagulant without ascertaining the required dose by jar test, non-use of coagulant due to exhaust of stock, improper storage in the test-checked ULBs were also observed. Samples of silt/mud accumulated in the tanks to be collected for biological analysis, at the time of cleaning of OHTs to observe the presence of snails and worms, were not done by the ULBs. Independent water quality testing conducted by Audit revealed that out of 46 samples, reports of 21 samples showed presence of faecal coliform against the prescribed zero count.

5.3.11 Recommendations

In view of above findings, the following recommendations are required to be implemented by the UAD:

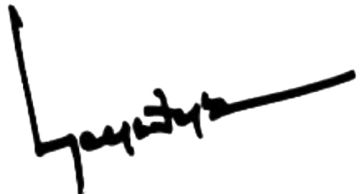
- Water audit may be conducted to ascertain the quantity of water filtered, water distributed, and losses both in physical and revenue terms.
- A robust leakage control programme may be prepared and implemented to minimise the time that elapses between the occurrence of leaks and repairs thereof.
- All households may be brought under the water connection network, water metering of all connections may be ensured, and water user charges levied accordingly.
- Testing of samples of water extracted from borewell for supply may be conducted invariably.

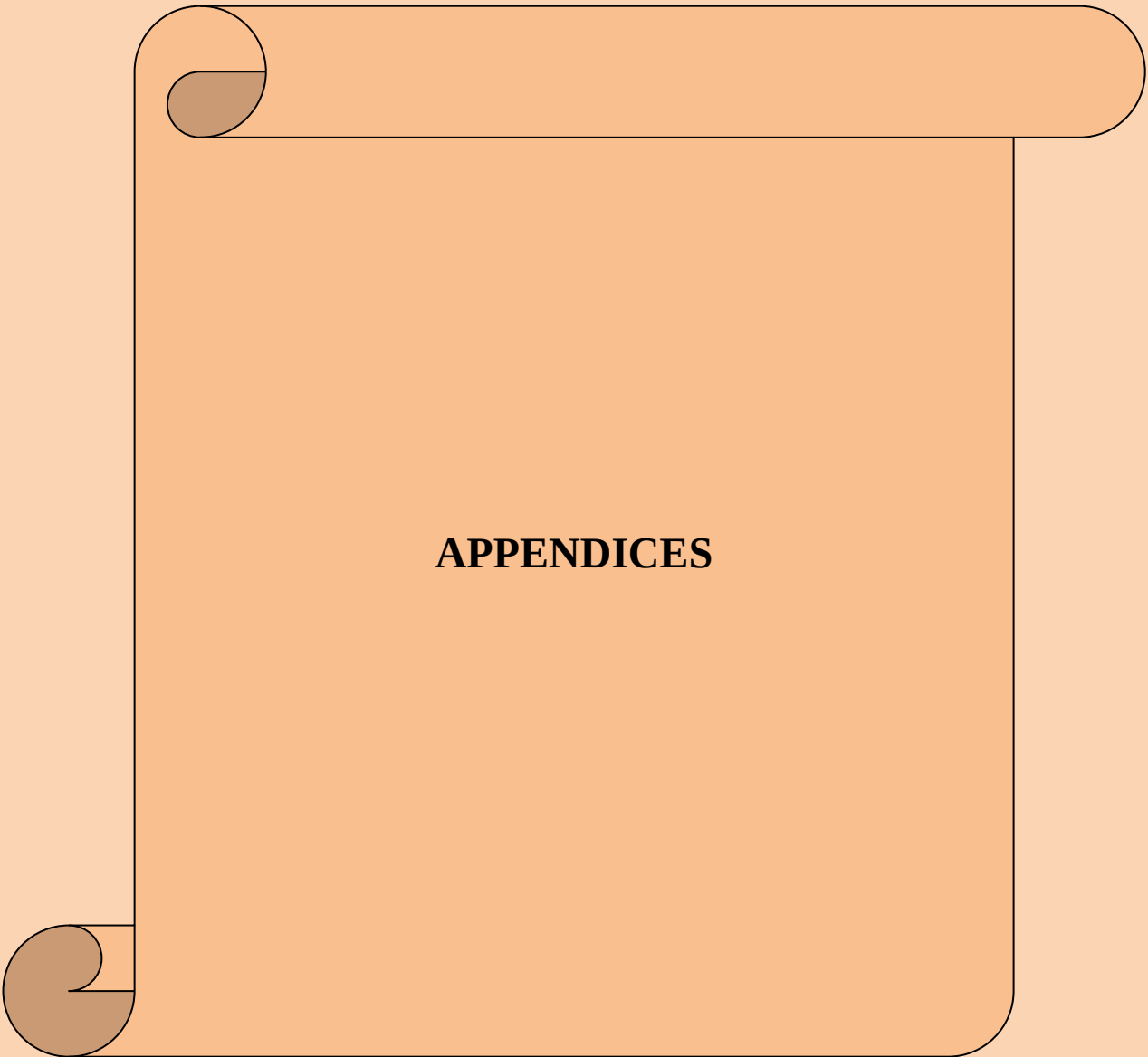
Gwalior
The 02 August 2023


(D. SAHU)
Principal Accountant General
(Audit-I), Madhya Pradesh

Countersigned

New Delhi
The 08 August 2023


(GIRISH CHANDRA MURMU)
Comptroller and Auditor General of India



APPENDICES

Appendix –2.1.1

(Reference paragraph 2.1.1 Page No. 9)

List of the functions shown in Eleventh Schedule (Article 243G) and their department

Sl. No.	Functions	Department
1	Agriculture, including agricultural extension	Agriculture
2	Land improvement, implementation of land reforms, land consolidation and soil conservation	Revenue
3	Minor irrigation, water management and watershed development	Water Resources
4	Animal husbandry, dairying and poultry	Animal husbandry
5	Fisheries	Fisheries
6	Social Forestry and Farm Forestry	Forest
7	Minor forest produce	Forest
8	Small scale industries, including food processing industries	Commerce and Industry
9	Khadi, village and cottage industries	Village Industries
10	Rural housing	Rural Development
11	Drinking water	Public Health Engineering
12	Fuel and fodder	Animal husbandry
13	Roads, culverts, bridges, ferries, waterways and other means of communication	Rural Development
14	Rural electrification, including distribution of electricity	Rural Electrification and Energy
15	Non-conventional energy sources	Rural Electrification and Energy
16	Poverty alleviation programme	Rural Development
17	Education, including primary and secondary schools	School Education
18	Technical training and vocational education	Manpower Planning and Technical education
19	Adult and non-formal education	School Education
20	Libraries	Social Justice
21	Cultural activities	Social Justice
22	Markets and fairs	Panchayat
23	Health and sanitation, including hospitals, Primary Health Centres and dispensaries	Medical education
24	Family welfare	Public health and family welfare.
25	Women and child development	Women and Child Development
26	Social welfare, including welfare of the handicapped and mentally retarded	Social Justice
27	Welfare of the weaker sections, and in particular, of the Scheduled Castes and the Scheduled Tribes	Tribal and Scheduled Caste Welfare
28	Public distribution system	Food and Civil Supplies Consumer Protection
29	Maintenance of community assets	Panchayat and Rural Development

Appendix-2.1.2
(Reference paragraph 2.1.5 Page No. 11)

List of selected PRIs

Sl. No.	Division	Zila Panchayat	Janpad Panchayat	Gram Panchayat
1	Gwalior	Ashok Nagar	Ashok Nagar	Raipur
2				Mohri Rai
3	Jabalpur	Chhindwara	Parasia	Umreth
4				Eklehra
5	Indore	Khargone	Gogawan	Gogawan
6				Shahpura
7	Chambal	Morena	Morena	Jakhona
8				Navli Badagaon
9	Narmada Puram	Betul	Betul	Badora
10				Kedisaoligarh
11	Bhopal	Sehore	Ashta	Dabri
12				Mehatwara
13	Sagar	Panna	Shahnagar	Shahnagar
14				Bisani
15	Ujjain	Ujjain	Khachrod	Madawada
16				Rupeta
17	Shahdol	Shahdol	Beohari	Mau,
18				Akhetpur,
19	Rewa	Rewa	Sirmour	Padri
20				Umari

Appendix- 2.1.3 (i)
(Reference paragraph 2.1.7.3, Page No. 17)

Details of status of devolution of functions/activities, functionaries and funds as of March 2021

Sl. No.	Functions/ activities to be devolved	Activities/Functionaries/funds to be devolved			Department	Activities/ Functionaries/funds devolved			Present status
		Functions/activities	Funds	functionaries		Functions/ activities	Funds	functionaries	
1	Agriculture, including agricultural extension	Promotion and development of agricultural production, organizing agricultural fairs and exhibitions, control over agricultural extension programs, management, distribution of agricultural equipment, fertilizers, seeds, pesticides and quality control thereof, Selection and approval of beneficiaries, Implementation and training for organic farming, compost and biogas programmes, training of farmers and skilled workers, construction, Maintenance, Operation and management of the smallest Irrigation Schemes costing up to Rs.10.00 lakhs, organization of Farmer	On the recommendation of PRIs, the funds utilized by departmental officers.	All staff engaged in these functions.	Agriculture	Promotion and development of agricultural production, organizing agricultural fairs and exhibitions, control over agricultural extension programs, management, distribution of agricultural equipment, fertilizers, seeds, pesticides and quality control thereof, Selection and approval of beneficiaries, Implementation and training for organic farming, compost and biogas programmes, training of farmers and skilled workers, construction, Maintenance, Operation and management of the smallest Irrigation Schemes costing up to Rs.10.00 lakhs, organization of Farmer	Funds were utilized with recommendation of PRIs.	All staff engaged in these functions.	During test check, audit noticed that functions, functionaries and funds are with the department. Not devolved.

Audit Report on Local Bodies for the year ended 31 March 2021

Sl. No.	Functions/activities to be devolved	Activities/Functionaries/funds to be devolved			Department	Activities/ Functionaries/funds devolved			Present status
		Functions/activities	Funds	functionaries		Functions/activities	Funds	functionaries	
		Visits and Training Programmes, review of implementation of crop insurance scheme and maintenance of transferred assets.				Visits and Training Programmes, review of implementation of crop insurance scheme and maintenance of transferred assets.			
2	Land improvement, implementation of land reforms, land consolidation and soil conservation.	Supervision of bonded labour, arrangement of public ponds, delegation of powers of Tahsildar with respect to section 110 (nomination), 128 (supervision of demarcation), 130 (damaging demarcation) (nomination), 178 (undisputed divdation, recommendation for appointment of Kotwar, arrangement of public ponds, keeping all patwari records, khasra, panchsala, rights records and Distribution of loan books, sarpanch & Secretary of GP would be made responsible jointly for duties of PATEL	No funds transferred		Revenue	Supervision of bonded labour, arrangement of public ponds, delegation of powers of Tahsildar with respect to section 110 (nomination), 128 (supervision of demarcation), 130 (damaging demarcation) (nomination), 178 (undisputed divdation, recommendation for appointment of Kotwar, arrangement of public ponds, keeping all patwari records, khasra, panchsala, rights records and Distribution of loan books, sarpanch & Secretary of GP would be made responsible jointly for duties of PATEL			Powers taken back vide order dt. 6 th September 2004. Devolution revoked.
3	Minor irrigation, water management	Right and responsibility of retention, arrangement to human beings, village industries, impose taxes, conservation of water	No funds transferred		Water Resources	Right and responsibility of retention, arrangement to human beings, village industries, impose taxes, conservation of water	Nil	Nil	Not devolved.

Sl. No .	Functions/ activities to be devolved	Activities/Functionaries/funds to be devolved			Department	Activities/ Functionaries/funds devolved			Present status
		Functions/activities	Funds	functionaries		Functions/ activities	Funds	functionaries	
	and watershed development.	and. maintenance, deepening of ponds, wells.				and. maintenance, deepening of ponds, wells.			
4	Animal husbandry, dairying and poultry	Establishment and Management/maintenance of veterinary hospitals, mobile veterinary dispensaries and livestock services, improvement of cattle, poultry & breeds of other livestock, encouragement and development of dairy, poultry & piggeries, prevention of epidemics & contagious/infectious diseases to livestock/Cattle etc.	Budget provisions made.	The staff transferred to the Zilla Panchayat will be responsible to the Zila Panchayat	Animal Husbandry	Establishment and Management/maintenance of veterinary hospitals, mobile veterinary dispensaries and livestock services, improvement of cattle, poultry & breeds of other livestock, encouragement and development of dairy, poultry & piggeries, prevention of epidemics & contagious/infectious diseases to livestock/Cattle etc.	Unchanged	Unchanged	Functions, functionaries and funds are with the Veterinary department. Not devolved.
5	Fuel and fodder.	Arrangement and management of fodder as per requirement.	No functions, functionaries and funds devolved.				Arrangement and management of fodder as per requirement.	No information available	
6	Fisheries	Development and Management of Reservoirs, grant of lease for fish development in ponds 10 hectares to 2000 hectares, approval of loans and grants to fish cooperative societies, financial assistance/loans to registered fish cooperative societies, fishermen first three years belongs to scheduled tribes/castes	Funds related to schemes transferred to PRIs would be utilised under the direction of ZPs.		Fisheries	Development, Management and grant of fish development in ponds on lease for 10 hectares to 100 hectares and selecting and approval of the beneficiaries.	Status same as in 1998.	Status same as in 1998.	Only small ponds with PRIs.

Audit Report on Local Bodies for the year ended 31 March 2021

Sl. No.	Functions/activities to be devolved	Activities/Functionaries/funds to be devolved			Department	Activities/ Functionaries/funds devolved			Present status
		Functions/activities	Funds	functionaries		Functions/activities	Funds	functionaries	
		for fisheries for the purchase of fish seed, fishing equipment etc, right of supervision and administrative approval of plans, selecting and approval of the beneficiaries.							
7	Social forestry and farm forestry.	Encouraging agriculture forestry & social forestry, operation Forest/Village Management Committee under control of Gram Sabha,	Budget related to scheme transferred to PRIs.		Forest	Encouraging agriculture forestry & social forestry, operation Forest/Village Management Committee under control of Gram Sabha,			All powers are with the Forest department. Not devolved
8	Minor forest produce.	conservation of the forests by Gram Sabha, in consultation with the concerned authorities, to make plan for the use of the forests for the general needs of the village, Conserving forests, improving the environment and increasing employment at the local level and promotion, maintenance and control of agroforestry, non-nationalized medicinal plants and social forestry.				conservation of the forests by Gram Sabha, in consultation with the concerned authorities, to make plan for the use of the forests for the general needs of the village, Conserving forests, improving the environment and increasing employment at the local level and promotion, maintenance and control of agroforestry, non-nationalized medicinal plants and social forestry.			
9	Small scale industries, including food processing industries.	Consultation with Gram Sabha, plantation of large, medium & pollutive industry.			Commerce and Industries	Consultation with Gram Sabha, plantation of large, medium & pollutive industry.			Status not clear in PRDD files. We have sought information

Sl. No.	Functions/activities to be devolved	Activities/Functionaries/funds to be devolved			Department	Activities/ Functionaries/funds devolved			Present status
		Functions/activities	Funds	functionaries		Functions/activities	Funds	functionaries	
10	Khadi, village and cottage industries.	Responsibility of District Panchayat for planning, prepare an annual action plan and multi-faceted development of village industries in the district, to arrange financial assistance for village industries from various financial institutions, arranging linkages for village industries by coordinating with various village and Khadi, Handicrafts, Leather Industries/ Board and Corporation etc and effective planning and development of block wise and micro water shed wise village industries.	Nil	District Village Industries Officer under Zilla Panchayat, Clerk and Gram industry Extension Officer under Brent Janpad Panchayat.	Village Industry	Responsibility of District Panchayat for planning, prepare an annual action plan and multi-faceted development of village industries in the district, to arrange financial assistance for village industries from various financial institutions, arranging linkages for village industries by coordinating with various village and Khadi, Handicrafts, Leather Industries/ Board and Corporation etc and effective planning and development of block wise and micro water shed wise village industries.	Status same as in 1998.	Status same as in 1998.	from the department.
11	Rural housing	Selection of beneficiaries, approval, sanction, execution of Housing, roads, culverts and bridges projects under various schemes, provide financial assistance for housing, roads, culverts and bridges under various schemes and supervision and monitoring of all works sanction under various schemes.	Share of GoI and GoMP	District level Staff, ADEO, DEO, DRDA staff merge with ZPs.	Rural Development	Selection of beneficiaries, approval, sanction, execution of Housing, roads, culverts and bridges projects under various schemes, provide financial assistance for housing, roads, culverts and bridges under various schemes and supervision and monitoring of all works sanction under various schemes.			PRIs functions under the Rural development department. Functions devolved to PRIs.
12	Roads, culverts, bridges, ferries, waterways and other means of communication								

Audit Report on Local Bodies for the year ended 31 March 2021

Sl. No .	Functions/ activities to be devolved	Activities/Functionaries/funds to be devolved			Department	Activities/ Functionaries/funds devolved			Present status
		Functions/activities	Funds	functionaries		Functions/ activities	Funds	functionaries	
13	Poverty alleviation programme	No information found at PRD level.				No information found at PRD level.			
14	Maintenance of community assets.	Order issued in this regard. However, no records were found at any level in respect of maintenance of community assets.				Order issued in this regard. However, no records were found at any level in respect of maintenance of community assets.			
15	Drinking water	Rural water supply & handpump operation /maintenance, Supervision of departmental works, operation/ maintenance by committee of beneficiaries/ consumers under Gram Sabha, selection of beneficiaries based on approval of Gram Sabha and providing grants, selection of agency for implementation of scheme, control of clean toilet works in schools and budget for maintenance of handpumps was provided to PHE department (October 1996).	Funds related to hand pumps.	Staff related to operation of hand pumps	Public Health and Engineering	Rural water supply & handpump operation /maintenance, Supervision of departmental works, operation/ maintenance by committee of beneficiaries/ consumers under Gram Sabha, selection of beneficiaries based on approval of Gram Sabha and providing grants, selection of agency for implementation of scheme, control of clean toilet works in schools and budget for maintenance of handpumps was provided to PHE department (October 1996).	Funds related to hand pumps.	Staff related to operation of hand pumps.	All powers taken back by PHE in March 2007. Devolution revoked.
16	Rural electrification, including distribution of electricity.	Planning of integrated rural energy, distribution, implementation, supervision, control, grant in aid on energy saving, development and encouragement non-			Rural Electrification and Energy	Planning of integrated rural energy, distribution, implementation, supervision, control, grant in aid on energy saving, development and encouragement non-			Information sought from the department.
17	Non-conventional energy sources.								

Sl. No.	Functions/activities to be devolved	Activities/Functionaries/funds to be devolved			Department	Activities/ Functionaries/funds devolved			Present status
		Functions/activities	Funds	functionaries		Functions/activities	Funds	functionaries	
		conventional energy sources, to frame energy policy, identification of land for establishment of electric equipment to electric board. and access help in its allocation, provide light in public places and its maintenance, select place establishment of equipment to beneficiaries related non-conventional sources community energy, to organise training of beneficiaries, to prevent wastage of electricity and production/monitoring of non-conventional energy sources.				conventional energy sources, to frame energy policy, identification of land for establishment of electric equipment to electric board. and access help in its allocation, provide light in public places and its maintenance, select place establishment of equipment to beneficiaries related non-conventional sources community energy, to organise training of beneficiaries, to prevent wastage of electricity and production/monitoring of non-conventional energy sources.			
18	Education, including primary and secondary schools.	Establishment, management & operation of Primary, Middle & Higher secondary schools, construction, maintenance & upkeep of schools buildings whose emolument is up to Rs.15.00 lakh, appointment of supervisors, arrangement of drinking water and toilet construction, ensure attendance of teachers, regular teaching and students on time,	Budget related with the transferred schemes and honorarium of Shiksha Karmi	Staff related to the schemes and schools handed over to Panchayats.	School Education	Establishment, management & operation of Primary, Middle & Higher secondary schools, construction, maintenance & upkeep of schools buildings whose emolument is up to Rs.15.00 lakh, appointment of supervisors, arrangement of drinking water and toilet construction, ensure attendance of teachers, regular teaching and students on time,	Status same as in 1998.	Status same as in 1998.	During test check, audit noticed that no schools transferred to PRIs, the teachers posted under Panchayat Karmi Rules 2008, merged with education vide notification dated 2018.

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Sl. No .	Functions/ activities to be devolved	Activities/Functionaries/funds to be devolved			Department	Activities/ Functionaries/funds devolved			Present status
		Functions/activities	Funds	functionaries		Functions/ activities	Funds	functionaries	
		review of progress and implementation of schemes, ensure proper use fund, arrangement of village library, executive control as disciplined authority of school staff and recovery of school cess.				review of progress and implementation of schemes, ensure proper use fund, arrangement of village library, executive control as disciplined authority of school staff and recovery of school cess.			
19	Adult and formal education.	Informal education programme.	No information was provided by PRD in this regard.			Informal education programme.	No information was provided by PRD in this regard.		
20	Libraries	Organising camp to handicapped for distribution of artificial organ/equipment, survey for identification of handicapped, operation of old age homes, prohibition of alcohols, superintendence of rural library & Athenaeum, approval of grant to NGOs and inspection of these organisations, handicapped scholarship, operation of rural library and Selection of beneficiaries of social security pension, national old age pension and national family assistance schemes and payment of grant.	Budget transferred for schemes implemented by PRIs.	Dy. Director Panchayat, Additional Chief Executive Officer, District Panchayat, class III and IV employees of the district.	Social Justice	Organising camp to handicapped for distribution of artificial organ/equipment, survey for identification of handicapped, operation of old age homes, prohibition of alcohols, superintendence of rural library & Athenaeum, approval of grant to NGOs and inspection of these organisations, handicapped scholarship, operation of rural library and Selection of beneficiaries of social security pension, national old age pension and national family assistance schemes and payment of grant.	Status same as in 1998.	Status same as in 1998.	Information sought from the department.
21	Cultural activities								
22	Social welfare, including welfare of the handicapped and mentally retarded.								
23	Market and fairs.	No information was provided by PRD in this regard.			Panchayat	No information was provided by PRD in this regard.			Panchayat.

Sl. No.	Functions/activities to be devolved	Activities/Functionaries/funds to be devolved			Department	Activities/ Functionaries/funds devolved			Present status
		Functions/activities	Funds	functionaries		Functions/activities	Funds	functionaries	
24	Health and sanitation, including hospitals, primary health centres and dispensaries	Construction, operation and maintenance of Primary Health Centres (PHC) and dispensaries in rural areas and administrative control over class III and IV level staff working in PHC and dispensaries of rural areas.	Nil	Class III and class IV staff of transferred dispensaries under Zila Panchayat and to fill the vacant posts of class III and IV direct recruitment on contract basis in dispensaries located in rural areas.	Medical Education	Construction, operation and maintenance of Primary Health Centres (PHC) and dispensaries in rural areas and administrative control over class III and IV level staff working in PHC and dispensaries of rural areas.	Nil	Status same as in 1998.	Information sought from the department.
25	Family Welfare	Management, operation and monitor of activities of CHCs, PHCs & SHCs located in JPs/GPs by the ZPs, prevention of diseases in districts, maintenance of buildings and equipment of institutions at panchayats, purchase of medicines based on rate contracts of state committee, examination of Community needs assessment, selection for training to Dai and candidates of public health guard, publicity related to vaccination camps, supervision & coordination of state and	Budget for purchase of medicines and maintenance of buildings transferred to Panchayats. (vide October 2006). (P/218)	CMHO and officers related to national program, staff related to Class III and IV and staff posted in CHCs/PHCs would be under the administrative control of ZP. Power of transfer of class III and IV within the district was delegated to ZP.	Public Health & Family Welfare	Management, operation and monitor of activities of CHCs, PHCs & SHCs located in JPs/GPs by the ZPs, prevention of diseases in districts, maintenance of buildings and equipment of institutions at panchayats, purchase of medicines based on rate contracts of state committee, examination of Community needs assessment, selection for training to Dai and candidates of public health guard, publicity related to vaccination camps, supervision & coordination of state and	Status same as in 1998.	CMHO and officers related to national program, staff related to Class III and IV and staff posted in CHCs/PHCs would be under the administrative control of ZP. Power of transfer of class III and IV within the district was delegated to ZP.	During test check, audit notice that no PHC/CHC/SHC transferred to PRIs, the vaccination programme was being conducted under NRHM with the staff of NRHM.

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Sl. No.	Functions/activities to be devolved	Activities/Functionaries/funds to be devolved			Department	Activities/ Functionaries/funds devolved			Present status
		Functions/activities	Funds	functionaries		Functions/activities	Funds	functionaries	
		national level programmes, ensure four essential registration under reproduction and Child health programme, awareness for vaccination & family planning, enhance, supervision and monitoring of services of family welfare and family planning and assist in organising of camps related to health & family welfare and child disease.				national level programmes, ensure four essential registration under reproduction and Child health programme, awareness for vaccination & family planning, enhance, supervision and monitoring of services of family welfare and family planning and assist in organising of camps related to health & family welfare and child disease.			
26	Women and Child Development	Supervisor and Assistant Child Development Extension Officer, facilitation of family environment to orphan children, district Panchayat appointment and administrative control of Anganwadi workers, assistants, supervision of the arrangement of nutrition food, selection and implementation of beneficiaries under National Maternity Scheme, plan to make women self-reliant		Anganwadit workers/ assistants	Women and Child Development	Supervisor and Assistant Child Development Extension Officer, facilitation of family environment to orphan children, district Panchayat appointment and administrative control of Anganwadi workers, assistants, supervision of the arrangement of nutrition food, selection and implementation of beneficiaries under National Maternity Scheme, plan to make women self-reliant		Anganwadit workers/ assistants	Orders to appoint Anganwadi workers, Assistant and Assistant Development Officers cancelled vide F 3-2/06/50-2 dated 10.07.2007.

Sl. No.	Functions/activities to be devolved	Activities/Functionaries/funds to be devolved			Department	Activities/ Functionaries/funds devolved			Present status
		Functions/activities	Funds	functionaries		Functions/activities	Funds	functionaries	
27	Welfare of weaker sections, and in particular, of the Scheduled Castes and the Scheduled Tribes.	Arrangement, management and operation of schools of tribal areas, purchase, supply education Material, distribution of free books, uniforms and scholarships, implementation of Midday meal program and allocation for honorarium of education workers.	Budget related to devolved functions to PRDD.	All officials working in tribal blocks and appointment of education workers class-I, II and III under the administrative control of PRIs.	Tribal and Scheduled Caste Welfare	Arrangement, management and operation of schools of tribal areas, purchase, supply education Material, distribution of free books, uniforms and scholarships, implementation of Midday meal program and allocation for honorarium of education workers.	Functions, functionaries and funds were devolved to PRIs		All powers devolved to PRIs.
28	Public distribution system	Preparation, distribution and maintenance of records related to ration card at village Panchayat level and establishment and maintenance of food fund.	Nil	Nil	Food, Civil Supplies and Consumer Protection	Preparation, distribution and maintenance of records related to ration card at village Panchayat level and establishment and maintenance of food fund.	Nil	Nil	As online system started under National Food Security Act, all powers delegated to Panchayat taken back from March 2014. Devolution revoked.
29	Technical training and vocational education.	No function/activities were decided to be devolved.	Nil	Nil	Manpower Planning and Technical Education	Nil	Nil	Nil	All powers are with the department. Not devolved.

(Source : Departmental orders and records)

Appendix- 2.1.3 (ii)

(Reference paragraph 2.1.7.3, Page No. 17)

**Details of status of devolution of functions/activities, functionaries and funds
as of March 2021**

Sl. No .	Functions/ activities to be devolved	Department	Activities/Functionaries/funds to be devolved			Orde r no. and date	Remarks
			Functions/activiti es	Funds	functionaries		
	Function taken back by the department concern						
1	Public distribution system	Food, Civil Supplies and Consumer Protection	Preparation, distribution and maintenance of ration card at village Panchayat level.	Nil	Nil		All powers delegated to Panchayat taken back from March 2014. Devolution revoked.
2	Drinking water	Public Health Engineering	Rural water supply & handpump operation /maintenance of handpumps was provided to PHE department.	Funds related to hand pumps.	Staff related to operation of hand pumps		All powers taken back by PHE in March 2007. Devolution revoked.
3	Land improvement, implementation of land reforms, land consolidation and soil conservation.	Revenue	Delegation of powers of Tahsildar with respect to section 110 (nomination), 128 (supervision of demarcation), 130 (damaging demarcation) (nomination), 178 (undisputed dividation, recommendation for appointment of Kotwar,	No funds transferred	No staff transferred.		Powers taken back vide order dated 6 th September 2004. Devolution revoked.
4	Women and Child Development	Women and Child welfare	Appointment and administrative control of Anganwadi workers, assistants, supervision by district Panchayat.	Nil	Anganwadi workers/ Helpers		Orders to appoint Aanganwadi workers, Helpers and Assistant Development Officers cancelled vide F 3-2/06/50-2 dated 10.07.2007
	Functions already with department (not devolved)						
5	Social forestry and farm forestry.	Forest	Encouraging agriculture forestry & social forestry, operation Forest/	Nil	No staff transferred		No power devolved.

Sl. No.	Functions/activities to be devolved	Department	Activities/Functionaries/funds to be devolved			Order no. and date	Remarks
			Functions/activities	Funds	functionaries		
			conservation of forests by Gram Sabha,				
6	Minor forest produce.		To make plan for the use of the forests for the general needs of the village, Conserving forests				
7	Technical training and vocational education.	Technical Education	No function/activities were decided to be devolved.	Nil	Nil		No functions, functionaries and funds devolved.
8	Minor irrigation, water management and watershed development.	Water Resource Department	Right and responsibility of arrangement of village industries, impose taxes, conservation of water and maintenance, deepening of ponds, wells.	No funds transferred	No staff transferred.		No functions, functionaries and funds devolved.
Functions were not devolved to PRIs							
9	Agriculture, including agricultural extension	Agriculture	Promotion and development of agricultural production, organizing agricultural fairs and exhibitions, distribution of agricultural equipment, fertilizers, seeds, pesticides and quality control thereof, Selection and approval of beneficiaries, Operation and maintenance of the smallest Irrigation Schemes.	On the recommendation of PRIs, the funds utilised by departmental officers.	All staff engaged in these functions.		During test check, audit noticed that functions, functionaries and funds are with the department. Not devolved.
10	Animal husbandry, dairying and poultry	Animal Husbandry	Establishment and Management/ maintenance of veterinary hospitals, mobile veterinary dispensaries and improvement of	Budget provisions made.	The staff transferred to the Zilla Panchayat.		Department replied (March- 2022) that proposal for transfer of functions, functionaries and fund was sent to GoMP

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Sl. No.	Functions/activities to be devolved	Department	Activities/Functionaries/funds to be devolved			Order no. and date	Remarks
			Functions/activities	Funds	functionaries		
			cattle, poultry & breeds of other livestock.				in February 2020.
11	Fuel and fodder.		Arrangement and management of fodder as per requirement.				No functions, functionaries and funds devolved.
12	Family welfare	Public Health and family welfare	Management, operation and monitor of activities of CHCs, PHCs & SHCs located in JPs/GPs by the ZPs, prevention of diseases in districts, purchase of medicines, publicity related to vaccination camps, supervision & coordination of state and national level programmes, ensure registrations under health programme, awareness for vaccination & family planning.	Budget for purchase of medicines and maintenance of buildings transferred to Panchayats.	CMHO, staff related to Class III and IV and staff posted in CHCs/PHCs would be under the administrative control of ZP.		No PHC/CHC/SHC transferred to PRIs, the vaccination programme was being conducted under NRHM with the staff of NRHM.
13	Education, including primary and secondary schools.	School Education	Establishment, management & operation of Primary, Middle & Higher secondary schools, construction, maintenance & upkeep of schools buildings and implementation of schemes.	Budget related with the transferred schemes and honorarium of Shiksha Karmi	Staff related to the schemes and schools handed over to Panchayats.		No schools transferred to PRIs, the teachers posted under Panchayat Karmi Rules 2008, merged with education vide notification dated 2018.
14	Adult and non-formal education		No information was available in this regard				
15	Small scale industries, including food processing industries.	Commerce and Industries	Consultation with Gram Sabha, plantation of large, medium & pollutive industry.	No information was available with PRD in this regard.			Information sought from the department.

Sl. No.	Functions/activities to be devolved	Department	Activities/Functionaries/funds to be devolved			Order no. and date	Remarks
			Functions/activities	Funds	functionaries		
16	Health and sanitation, including hospitals, primary health centres and dispensaries	Medical Education	Construction, operation and maintenance of Primary Health Centres (PHC) and dispensaries in rural areas and administrative control over class III and IV level staff.	Nil	Class III and class IV staff of transferred dispensaries under Zila Panchayat.		No CSC/PHC and SHC were transferred to PRIs.
17	Rural electrification, including distribution of electricity.	Rural Electrification and Energy	Planning of integrated rural energy distribution, implementation, supervision, control, grant in aid on energy saving development.	No information was available in this regard.			Information sought from the department.
18	Non-conventional energy sources.		Select place establishment of non-conventional sources community energy encouragement non-conventional energy sources.				
19	Libraries	Social Justice	Operation of rural library.	Budget transferred for schemes implemented by PRIs.	Dy. Director Panchayat, Additional Chief Executive Officer, District Panchayat, class III and IV employees of the district.		Information sought from the department.
20	Cultural activities		No information was found in PRD.				
21	Social welfare, including welfare of the handicapped and mentally retarded.		Organising camp to handicapped for distribution of artificial organ/equipment, survey for identification of handicapped, operation of old age homes.				
22	Khadi, village and cottage industries.	Village Industries	Responsibility of District Panchayat for planning, prepare an annual action plan and multi-faceted development of village industries	Nil	District/block Village Industries Officer and clerk under PRIs.		No information was available
Functions already with PRDD/PRD along with two departments							

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Sl. No .	Functions/ activities to be devolved	Department	Activities/Functionaries/funds to be devolved			Order no. and date	Remarks
			Functions/activities	Funds	functionaries		
23	Rural housing	PRDD/PR (Fisheries and Tribal and Schedule Caste Welfare Department)	Selection of beneficiaries, approval, sanction, execution of Housing and provide financial assistance for housing.	Funds released through PRDD	Staff was under the control of PRDD.		--
24	Roads, culverts, bridges, ferries, water ways and other means of communications		Roads, culverts and bridges projects under various schemes.				
25	Poverty alleviation programme		No information found at PRD level.				
26	Fisheries		Development and Management of Reservoirs, grant of lease for fish development in ponds 10 hectares.	Funds related to schemes transferred to PRIs.	Staff with department concern.		Lease rent was being recovered by PRIs.
27	Markets and fairs		No information was provided by PRD in this regard.	No information was provided by PRD in this regard.			
28	Maintenance of community assets		Order issued in this regard. However, no records were found at any level in respect of maintenance of community assets.				
29	Welfare of weaker sections, and in particular of the Scheduled Castes and the Scheduled Tribes		Arrangement, management and operation of schools of tribal areas, purchase, supply education Material, distribution of free books, uniforms and scholarships	Budget related to devolved functions to PRDD.	Class-I, II and III officials working in tribal blocks and under the administrative control of PRIs.		All powers devolved to PRIs.

(Source : Departmental orders and records)

Appendix-2.1.4

(Reference: Paragraph 2.1.8.4 Page No. 25)

Details of DPC meetings conducted and shortfall thereof

Sl. No.	District	year	Status of meeting conducted		Short fall
			To be held	Total Meeting conducted	
01	Ashok Nagar	2016-17	4	0	4
		2017-18	4	1	3
		2018-19	4	1	3
		2019-20	4	1	3
		2020-21	4	0	4
2	Betul	2016-17	4	3	1
		2017-18	4	3	1
		2018-19	4	1	3
		2019-20	4	1	3
		2020-21	4	0	4
3	Chhindwada	2016-17	4	3	1
		2017-18	4	4	0
		2018-19	4	2	2
		2019-20	4	0	4
		2020-21	4	0	4
4	Khargone	2016-17	4	4	0
		2017-18	4	0	4
		2018-19	4	2	2
		2019-20	4	2	2
		2020-21	4	0	4
5	Morena	2016-17	4	4	0
		2017-18	4	3	1
		2018-19	4	2	2
		2019-20	4	2	2
		2020-21	4	0	4
6	Panna	2016-17	4	3	1
		2017-18	4	2	2
		2018-19	4	1	3
		2019-20	4	2	2
		2020-21	4	0	4
7	Rewa	2016-17	4	3	1
		2017-18	4	4	0
		2018-19	4	0	4
		2019-20	4	1	3
		2020-21	4	0	4
8	Sehore	2016-17	4	3	1
		2017-18	4	1	3
		2018-19	4	0	4
		2019-20	4	2	2
		2020-21	4	0	4
9	Shahdol	2016-17	4	1	3
		2017-18	4	1	3
		2018-19	4	2	2
		2019-20	4	1	3
		2020-21	4	0	4
10	Ujjain	2016-17	4	0	4
		2017-18	4	2	2
		2018-19	4	2	2

(Source : Records of DPC cells in collectorate office of selected districts)

Appendix-2.1.5

(Reference paragraph 2.1.9.2 Page No. 31)

Details of list of BCO's Major Head, Scheme Head year wise allotment under Grant No. 53

(₹ in crore)

Sl. No.	Name & BCO code	Major Head (MH) & Scheme Code (SC)			Year wise allotment				
		MH	SC	Scheme name	2016-17	2017-18	2018-19	2019-20	2020-21
1	Director Panchayat (2203)	2515	647	Gram Swaraj Abhiyan	18.67	38.79	104.65	168.37	100.37
			1213	Pradhan Mantri Adarsh Gram Yojana	30.8	10.5	10.50	0.00	0.00
			1221	Grant to Local Bodies based on 14 th Finance Commission recommendations	2292.46	2642.4	3050.41	4449.11	996.00
			2024	MP State Tech e-Panchayat Society	0.24	0	0.00	0.00	0.00
			5463	Yuva Shakti yojana	-	-	-	3.00	0.00
			6098	Panchayat Bhawan construction grant	10	15.1	15.10	13.73	0.00
			6226	Grant to Local Bodies for special areas based on 13 th Finance Commission recommendations	0.00	0	0.00	-	-
			6244	Grant to Local Bodies based on 13 th Finance Commission recommendations	0	0	0.00	-	-
			7375	Rajiv Gandhi Panchayat Shashaktikaran Abhiyan	0	-	-	-	-
			8391	Tri-stariya Puraskar	0	0	0.00	0.00	0.00
			8392	Zila Panch Sammelan	0.2	0.2	0.20	0.18	0.00
			8393	Panchayat Gazette	0.90	0.99	0.99	0.90	0.89
			8775	Prashashanik Yojna Zila level	80	80	50.00	90.00	60.00
			8808	Information Technology related work	0	-	-	-	-
			8816	Strengthening of Gram Sabhas and social audit	0.63	1	1.00	0.91	0.87
			9638	Grant to Local Bodies based on 15 th Finance Commission recommendations	-	-	-	-	2988.00
			9249	Backward Region Grant Fund scheme	0	-	-	-	-

Sl. No.	Name & BCO code	Major Head (MH) & Scheme Code (SC)			Year wise allotment				
		MH	SC	Scheme name	2016-17	2017-18	2018-19	2019-20	2020-21
		2853	6299	Minor minerals royalty transfer to Panchayati Raj Institutes (PRIs)	340.43	340.44	548.38	730.05	597.38
		3604	4610	Grant against additional stamp duty recovery	744.43	466.13	728.09	691.00	200.00
			5847	Grant to ZPs for general purposes	6.25	5	5.00	5.00	5.00
			6086	Grant for infrastructure development works based on State Finance Commission (SFC) recommendation	6.25	11.81	11.81	10.00	10.00
			6087	Grant for maintenance based on State Finance Commission (SFC) recommendation	10	10	9.35	10.00	10.00
			6093	Grant for compensation of electricity charges for drinking water based on State Finance Commission (SFC) recommendation	40	40	40.00	40.00	35.00
			6107	Grant for general purposes to Janpad Panchayats (JP) based on State Finance Commission (SFC) recommendation	25	20	20.00	20.00	4.00
			6602	Incentive grant to Local Bodies/ Panchayati Raj Institutes (PRIs)	1	1	1.00	1.00	1.00
			7668	Lumpsum grant to Local Bodies for providing basic amenities (share in state taxes)	991.87	1127.34	1510.23	1200.00	329.62
			8209	Honorarium and facilities to Panchayat officers	18.31	18.31	18.31	7.32	7.32
			8214	Secretary level arrangement	80	80	440.00	176.00	176.00
		4515	5166	Establishment of National Panchayati Raj training institutes	0.5	0.5	0.50	0.00	0.00
		Total			4697.93	4909.51	6565.52	7616.58	5521.46
2	Commissioner Development (5802)	2202	581	Government high/higher secondary schools	-	-	-	-	0.00
			2773	Primary schools	-	-	-	-	0.00

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Sl. No.	Name & BCO code	Major Head (MH) & Scheme Code (SC)			Year wise allotment				
		MH	SC	Scheme name	2016-17	2017-18	2018-19	2019-20	2020-21
			3496	Secondary schools	-	-	-	-	0.00
			5216	High school	-	-	-	-	0.00
			9416	Grant to rural and urban bodies for primary education	-	-	-	-	0.00
		2215	5206	Nirmal Bharat Abhiyan	1297.50	2274.24	906.29	350.00	349.93
		2216	5131	Mukhyamantri Antyodaya Awas Yojna	0.00	3.36	4.00	0.00	0.00
			5198	Pradhanmantri Awas Yojna	1500.01	7933.28	5523.66	4884.46	5434.83
			6255	Mukhyamantri Awas Mission	0.00	151.00	427.66	119.65	103.65
		2225	494	Ashram	-	-	-	-	0.00
			1398	Senior Hostel	-	-	-	-	0.00
			8805	State Govt. SC/ST scholarship (Class one to eight)	-	-	-	-	0.00
			9846	Scout guide	-	-	-	-	0.00
		2235	75	Stipend to blind, deaf and dumb	-	-	-	-	0.00
		2501	2372	Ready-to-eat take home ration program	-	-	69.70	0.80	0.00
			5127	Swarna Jayanti Gram Swarajgar Yojana (rajya)	0.07	0.60	0.00	4.13	2.20
			5484	Vocational training through public co-operation under Samanvit Ajivika Karyakram	2.00	2.00	0.00	0.00	0.00
			5770	Pradhan Mantri Krishi Sichayi Yojana (watershed development)	100.19	224.73	285.00	285.00	200.00
			6836	Rashtriya Gramin Ajivika Mission	291.65	343.04	274.02	455.00	455.00
			7264	Mukhyamantri Shilpi Yojna	0.00	-	-	-	-
			7466	Neeranchal Pariyojna	0.00	1.87	1.03	0.00	0.00
			7571	Mukhyamantri Arthik Kalyan Yojana	16.75	31.50	31.50	8.00	1.60
			8701	Swarna Jayanti Gram Swarajgar Yojana	0.00	0.00	0.00	-	-
			9464	Water intake treatment/development works/activities	0.00	-	-	-	-

Sl. No.	Name & BCO code	Major Head (MH) & Scheme Code (SC)			Year wise allotment				
		MH	SC	Scheme name	2016-17	2017-18	2018-19	2019-20	2020-21
			9856	Gramin Path Vyavsayi Utthan Yojna	-	-	-	-	5.00
		2505	6923	Rashtriya Gramin Rojgar Gaurantee Yojana	1920.81	1468.53	2235.19	1643.14	3250.00
		2515	656	Kitchen shed devises	25.97	0.00	1.00	0.00	0.00
			660	Shyama Prasad Mukherji Rurban Mission	57.67	1.25	50.00	24.07	56.25
			1329	Milk supply for Madhyahan Bhojan Karyakram	172.06	112.00	110.48	58.98	45.00
			6255	Mukhyamantri Awas Mission	0.00	0.00	0.00	0.00	0.00
			6931	Madhyahan Bhojan Karyakram	455.62	952.97	845.33	1033.67	1000.67
			7886	Madhyahan Bhojan Samagri Parivahan	22.61	41.50	59.29	50.00	50.00
		4515	6084	Mukhyamantri Gram Sadak evam Avsanrachna Yojana	-	220.94	-	0.00	-
			6099	Madhyahan Bhojan – Kitchen shed construction	0.00	0.00	61.18	0.00	0.00
		Total			5862.90	13762.80	10885.33	8916.90	10954.13
		Total (Sl.no. 1 & Sl.no. 2)			10560.83	18672.31	17450.85	16533.48	16475.59
3	Director Agriculture (1402)	2702	648	Samuhik Udvahan Sichayi Yojana to farmers	0.01	-	-	-	-
			2791	Aid to successful pump boring in farmers field by private agencies, contractors	.00	11.83	8.53	3.82	3.27
	Total				0.01	11.83	8.53	3.82	3.27
4	Commissioner, Public Instruction (2003)	2202	6967	Upgradation of secondary schools to high schools	2.30	12.75	0	0	-
			6968	Upgradation of schools	3.67	5.00	23.31	28.62	4.92
			8403	Salary/honorarium to PRI teachers and contractual teachers in school	7822.76	7250.00	8508.61	5545.76	1431.67
			5276	Grant for salary of teachers/contractual teachers in school	-	10.00	0	0	-
		2225	327	Scholarship for children of parents employed in unhealthy trades	-	-	6.40	2.69	0

Audit Report on Local Bodies for the year ended 31 March 2021

Sl. No.	Name &BCO code	Major Head (MH) & Scheme Code (SC)			Year wise allotment				
		MH	SC	Scheme name	2016-17	2017-18	2018-19	2019-20	2020-21
			5133	Miscellaneous scholarships	-	-	111.87	48.71	0
			5902	Scholarship for class one to eight	-	-	0.06	1.89	0
			8805	Scholarship for class one to eight	-	-	22.00	23.1	0
		3604	727	Upgradation development maintenance for schools under School Education department	-	0.00	0	0.00	0
		Total			7828.73	7277.75	8672.25	5650.77	1436.59
5	Commissioner tribal development (2506)	2202	581	Government high/higher secondary schools	-	122.70	262.18	0	-
			2773	Primary schools	-	612.40	759.17	0	-
			3496	Secondary schools	-	250.56	453.96	0	-
			5216	High school	-	52.77	71.20	0	-
			9416	Grant to rural and urban bodies for primary education	589.09	717.43	608.99	0	-
		2225	494	Ashram	-	75.35	72.04	0	-
			1392	Scholarship and stipends	-	40.00	0.00	0	-
			1398	Senior Hostel	-	84.08	60.51	0	-
			2949	Uniform distribution	-	9.49	6.17	0	0
			3997	Student welfare	-	0.62	0.50	0	0
			4691	Incentive scheme to girls for education (class six)	-	0.00	0.00	-	-
			8805	Scholarship for class one to eight	-	18.20	39.99	0	-
			8844	Incentive scheme to girls for education(class 11)	-	13.90	11.24	0	0
			9818	Establishment of libraries in Higher Secondary Schools	-	3.19	4.00	0	0
			9846	Scout Guide	-	0.86	0.88	0	-
		Total			589.09	2001.53	2350.82	0	0
6	Director Social welfare (2602)	2235	75	Stipend to blind, deaf and dumb	1.36	6.34	2.87	2.64	2.38
			2245	Nashabandi programme	3.30	3.60	1.34	1.09	0.40
			5859	Indira Gandhi Rashtriya Nihshakt Pension	21.00	40.44	22.92	44.73	41.14

Sl. No.	Name & BCO code	Major Head (MH) & Scheme Code (SC)			Year wise allotment				
		MH	SC	Scheme name	2016-17	2017-18	2018-19	2019-20	2020-21
			5863	Indira Gandhi Rashtriya Vidhwa Pension	143.58	298.96	260.09	265.98	249.98
			7084	Rashtriya Parivar Sahayata Yojna	41.50	40.37	28.81	20.74	16.22
			8786	Indira Gandhi Rashtriya Vridhavastha Pension	204.17	350.79	351.04	682.65	684.80
			9142	Social security and welfare	87.42	339.49	323.37	535.62	858.64
		Total			502.32	1080.00	990.44	1553.45	1853.55
7	Chief Engineer PHE (3402)	2215	2219	Maintenance of tube well (Hand pump)	21.36	7.43	0	0	-
			7166	Construction of damaged tube well platform	2.83	2.48	0	0	-
			8415	Maintenance under rural tap water supply schemes	19.26	4.60	0	0	-
		3604	819	Maintenance and development of drinking water supply from fund received in Panchayats	0	59.06	131.25	137.81	40.00
			6299	Minor minerals royalty transfer to Panchayati Raj Institutes (PRIs)	0	0	0	0	0
		Total			43.45	73.57	131.25	137.81	40.00
8	Director Veterinary Services (3402)	2403	1108	Gahan pashu vikas pariyojna	1.56	1.20	1.00	1.75	6.82
			2549	Veterinary Hospital	7.05	11.20	9.67	11.82	2.36
			2563	Establishment of veterinary Hospitals and clinics	0.00	2.65	2.35	9.14	5.00
			4082	Vatsa palan protsahan karykram	3.99	3.93	4.15	2.39	0.00
			7112	Breeding of poultry and small animals	1.90	2.87	2.73	3.10	0.42
			7149	Breeding of large animals	2.50	2.98	2.74	1.06	0.18
		Total			16.99	24.84	22.63	29.26	14.78
9	Director Fisheries (3602)	2405	3313	Fisheries extension	0.49	0.81	0.89	0.81	0.77
			4217	Extension and training	0.75	1.33	1.47	1.33	1.25
			4427	Grant to fisheries cooperative societies	0.81	1.06	1.17	1.06	0.86
			4970	Grant for fishery farmer development agency	2.21	0.20	0.00	0.00	-
		Total			4.26	3.41	3.53	3.20	2.89
10		2851	5637	Welfare Package Yojna	0	-	-	-	-

Audit Report on Local Bodies for the year ended 31 March 2021

Sl. No.	Name & BCO code	Major Head (MH) & Scheme Code (SC)			Year wise allotment				
		MH	SC	Scheme name	2016-17	2017-18	2018-19	2019-20	2020-21
	Commissioner Handloom (5202)		5638	Hathkargha Vikas Yojna	1.03	1.76	2.00	2.62	0.54
			5639	Kutir Udyog Vikas Yojna	0	-	-	-	-
			9644	Skills and technology development programme for handloom and handicraft sector	-	-	-	-	0.40
	Total				1.03	1.76	2.00	2.62	0.94
11	Commissioner Sericulture (5203)	2851	3394	Expenditure on establishment of mulberry sericulture centres	3.42	5.02	5.61	6.96	7.90
			3777	Development work in silk industry	0.44	0.56	0.61	0.36	-0.10
			5850	Grant in form of revolving fund to beneficiaries under Mulberry Swavlamban Yojna	0.00	0.25	0.23	0.00	0.00
	Total				3.86	5.83	6.45	7.32	7.80
12	Commissioner SC development (5504)	2225	327	Scholarship for children of parents employed in unhealthy trades	0	2.62	0.00	6.72	6.65
			1398	Senior Hostel	0.91	4.00	0.00	0.00	-
			3997	Student welfare	-	0.20	0.26	0.30	0.04
			4717	Scheduled caste hostel	-	109.33	107.35	99.28	49.88
			5133	Miscellaneous scholarships	-	116.48	0.00	131.78	114.08
			5902	Scholarship for class one to eight	0	3.01	0.00	4.73	4.72
			8805	State Govt. SC/ST scholarship (Class one to eight)	-	9.40	0.00	9.24	23.10
			8844	Incentive scheme to girls for education(class 11)	-	12.99	13.00	14.00	14.00
	Total				0.91	258.04	120.61	266.04	212.46
13	Chief Engineer RES (5803)	4515	6084	Mukhyamantri Gram Sadak evam Avasanrachna Yojna	-	-	83.57	42.5	21.74
14	Director Horticulture (5902)	2401	2806	Grant for plantation of fruit bearing plants	14.62	13.67	25.84	23.19	4.40
			4326	Saghan Falodyan Vikas Yojna	-	0	0	-	-
			5008	Viticulture scheme	-	-	-	-	-
			7339	Ideal scheme for domestic gardening in Madhya Pradesh	0	0.17	0	0	-
			8731	Ideal scheme for domestic gardening	3.02	1.98	2.57	2.27	0.19
	Total				17.64	15.82	28.41	25.46	4.59

Sl. No.	Name & BCO code	Major Head (MH) & Scheme Code (SC)			Year wise allotment				
		MH	SC	Scheme name	2016-17	2017-18	2018-19	2019-20	2020-21
15	Director Nomads (6202)	2225	5509	Primary education scholarship	-	0.66	0.48	0.70	0.50
			7393	Denotified tribes' hostel	-	3.00	6.13	8.59	7.64
			7394	Incentive to girls for education (class nine and class 11)	-	0.14	0.16	0.17	0.17
			8050	General miscellaneous scholarships	-	0.8	1.10	1.20	1.50
		4217	7393	Denotified tribes' hostel	-	-	0	3.30	2.00
	Total				-	4.60	7.87	13.96	11.81
	Total (Sl. No. 3 to 15)				9008.29	10758.98	12428.36	7736.21	3610.42
	Grand total				19569.12	29431.29	29879.21	24269.69	20086.01

(Source: Detailed Appropriation Account)

Appendix-2.1.6(i)

(Reference: Paragraph 2.1.9.3 Page No. 32)

Details of district wise allotment of Agriculture department under minor head 196 of Grant no.-53

(₹ in crore)

Sl. No.	Districts	2016-17	2017-18	2018-19	2019-20	2020-21	Total
1.	Ashok Nagar	0.16	0.12	0.33	0.10	0.05	0.77
2.	Betul	0.38	0.67	0.64	0.23	0.13	2.06
3.	Chhindwara	0.40	0.39	0.76	0.04	0.09	1.68
4.	Khargone	1.43	0.80	0.53	0.27	0.28	3.31
5.	Morena	0.20	0.26	0.22	0.03	0.01	0.71
6.	Panna	0.27	0.17	0.13	0.11	0.05	0.73
7.	Rewa	0.36	0.20	0.26	0.05	0.04	0.91
8.	Sehore	0.57	0.49	0.20	0.20	0.07	1.53
9.	Shahdol	0.29	0.53	0.34	0.11	0.07	1.35
10.	Ujjain	0.09	0.17	0.17	0.08	0.08	0.58
Total		4.15	3.80	3.58	1.22	0.87	13.63

(Source : Records at Offices of Agriculture department in selected districts)

Appendix- 2.1.6(ii)

(Reference: Paragraph 2.1.9.3 Page No. 32)

Details of district wise allotment of Veterinary department under minor head 196 of Grant no.-53

(₹ in crore)

Sl. No.	Districts	2016-17	2017-18	2018-19	2019-20	2020-21	Total
1.	Ashok Nagar	0.22	0.29	0.35	0.19	0.23	1.29
2.	Betul	0.26	0.42	0.50	0.60	0.31	2.09
3.	Chhindwara	0.36	0.49	0.57	0.71	0.55	2.68
4.	Khargone	0.34	0.45	0.51	0.57	0.29	2.17
5.	Morena	0.22	0.38	0.43	0.41	0.29	1.73
6.	Panna	0.31	0.40	0.40	0.35	0.28	1.74
7.	Rewa	0.39	0.41	0.52	0.32	0.18	1.82
8.	Sehore	0.33	0.38	0.45	0.31	0.37	1.83
9.	Shahdol	0.27	0.44	0.43	0.52	0.32	1.98
10.	Ujjain	0.40	0.50	0.54	0.49	0.36	2.29
Total		3.10	4.16	4.70	4.47	3.18	19.62

(Source : Records at Offices of Veterinary department in selected districts)

Appendix 2.1.6(iii)**(Reference: Paragraph 2.1.9.3 Page No. 32)****Details of district wise allotment of Education department under minor head 196
of Grant no.-53****(₹ in crore)**

Sl. No.	Districts	2016-17	2017-18	2018-19	2019-20	2020-21	Total
1.	Ashok Nagar	0.00	35.16	49.64	37.70	12.92	135.42
2.	Betul	0.00	0.00	45.39	16.68	3.64	65.71
3.	Chhindwara	18.36	27.82	42.10	38.52	2.08	128.88
4.	Khargone	7.99	17.11	15.81	0.00	0.00	40.91
5.	Morena	25.13	43.16	63.48	34.21	26.59	192.57
6.	Panna	2.24	32.40	38.77	14.55	6.53	94.49
7.	Rewa	16.27	35.52	4.30	0.00	5.09	61.18
8.	Sehore	23.32	46.76	52.90	24.64	3.16	150.79
9.	Shahdol	14.59	29.79	36.29	66.40	21.41	168.48
10	Ujjain	21.62	33.88	42.94	20.14	4.35	122.93
Total		129.52	301.60	391.62	252.84	85.77	1161.36

(Source : Records at Offices of Education department in selected districts)

Appendix-2.1.6(iv)

(Reference: Paragraph 2.1.9.3 Page No. 32)

Details of district wise allotment of Public Health & Family Welfare department under minor head 196,197 and 198 of Grant no.-53

(₹ in crore)

Sl. No.	Distt.	2016-17			2017-18			2018-19			2019-20			2020-21			Total
		196	197	198	196	197	198	196	197	198	196	197	198	196	197	198	
1.	Ashok Nagar	3.43	0.10	3.47	3.78	0.15	3.41	3.86	0.03	4.56	4.80	0.00	5.47	4.37	0.00	5.08	42.51
2.	Betul	2.16	0.14	8.97	3.49	0.10	11.63	3.27	0.21	12.44	2.36	0.05	13.67	2.47	0.03	13.17	74.16
3..	Chhindwara	3.70	0.43	15.30	4.94	0.14	15.75	5.56	0.00	19.16	5.33	0.07	20.71	5.17	0.45	20.37	117.08
4.	Khargone	3.76	0.13	11.07	5.38	0.05	11.76	10.68	0.00	15.40	11.29	0.08	16.78	10.90	0.00	16.27	113.55
5.	Morena	4.86	0.37	8.34	5.94	0.33	9.16	5.97	0.30	9.34	3.01	0.36	11.69	6.61	0.49	11.67	78.44
6.	Panna	2.31	1.51	5.88	2.38	1.11	6.29	2.69	1.28	7.50	2.80	1.48	8.49	2.65	1.30	7.79	55.46
7.	Rewa	5.17	0.34	3.53	6.00	0.05	3.99	7.34	0.00	5.37	6.66	0.20	5.92	6.17	0.00	5.02	55.76
8.	Sehore	3.13	0.14	6.45	3.94	0.05	6.94	3.81	0.00	9.10	3.16	0.00	9.65	4.14	0.18	9.32	60.01
9.	Shahdol	1.43	0.47	5.95	1.08	0.02	6.07	1.14	0.00	7.23	0.77	0.04	7.64	0.72	0.00	7.75	40.31
10.	Ujjain	2.56	0.67	3.41	2.73	0.50	3.78	3.77	0.37	5.11	3.34	0.71	5.03	3.06	0.77	4.83	40.64
Total		32.51	4.30	72.37	39.66	2.50	78.78	48.09	2.19	95.21	43.5	2.9	105.05	46.26	3.22	101.27	677.92

(Source : Records at Offices of Family welfare department in selected districts)

Appendix-2.1.7(i)
(Reference: Paragraph 2.1.10.2 Page No. 40)
Details of Annual Gram Sabha conducted and quorum

Sl. No.	Gram Panchayat, District Total members (Voters) with Male / Female	Quorum required (1/10 of the total voters)	Year	Actual date of annual meeting to conducted	Delay in days	Total Voters attended	Voters attended Female (%)
1.	Mohri Rai Ashok Nagar 2941 M-1585 F- 1356	294	2016-17	14/04/2016	105	*NA	NA
			2017-18	18/02/2017	49	NA	NA
			2018-19	7/01/2018	7	NA	NA
			2019-20	22/01/2019	22	NA	NA
			2020-21	NA	NA	NA	NA
2.	Rajpur, Ashok Nagar 2325 M-1248 F-1077	232	2016-17	14/04/2016	105	5	0
			2017-18	26/01/2017	26	57	1(2)
			2018-19	21/03/2018	79	52	1 (2)
			2019-20	28/03/2019	87	44	22 (50)
			2020-21	30/03/2020	88	17	1 (6)
3.	Badora, Betul 3868 M-2071 F-1797	387	2016-17	14/04/2016	105	NA	NA
			2017-18	26/01/2017	26	36	11(31)
			2018-19	26/01/2018	26	139	73 (52)
			2019-20	2/10/2018	No	47	26 (55)
			2020-21	26/01/2020	26	NA	NA
4.	Khedisaoligarh, Betul 4363 M-2236 F-2127	436	2016-17	18/01/2016	18	11	3 (27)
			2017-18	16/04/2017	106	NA	NA
			2018-19	10/02/2018	41	NA	NA
			2019-20	14/04/2019	104	9	1 (11)
			2020-21	NA	NA	NA	NA
5.	Umreth, Chhindwara 6114 M-3111 F-3003	611	2016-17	NA	NA	NA	NA
			2017-18	18/04/2017	108	426	109 (25)
			2018-19	14/04/2018	104	9	4 (44)
			2019-20	22/12/2018	Nil	35	14 (40)
			2020-21	26/01/2020	26	122	19 (15)
6.	Eklehra, Chhindwara 5905 M-3079 F-2826	590	2016-17	NA	NA	NA	NA
			2017-18	14/04/2017	104	100	33 (33)
			2018-19	26/01/2018	26	NA	NA
			2019-20	NA	NA	NA	NA
			2020-21	NA	NA	NA	NA
7.	Gogawan Khargone 8145 M-4100 F-4045	814	2016-17	2/10/2016	276	32	7 (22)
			2017-18	20/01/2017	20	42	16 (38)
			2018-19	26/01/2018	26	95	25 (25)
			2019-20	20/12/2018	nil	43	10 (23)
			2020-21	18/11/2019	nil	30	0
8.	Shahpura Khargone 3802 M-1898 F-1904	380	2016-17	22/6/2016	174	15	0
			2017-18	18/02/2017	49	55	13 (24)
			2018-19	26/01/2018	26	23	2 (8)
			2019-20	18/02/2019	49	22	12 (54)
			2020-21	26/01/2020	26	91	60 (66)
09.		683	2016-17	14/04/2016	105	59	20 (34)

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Sl. No.	Gram Panchayat, District Total members (Voters) with Male / Female	Quorum required (1/10 of the total voters)	Year	Actual date of annual meeting to conducted	Delay in days	Total Voters attended	Voters attended Female (%)
	Navli Badagaon Morena 6835 .M-3811 .F-3024		2017-18 2018-19 2019-20 2020-21	26/01/2017 26/01/2018 22/12/2018 26/01/2020	26 26 Nil 26	54 54 38 103	1 (2) 2 (4) 8 (21) 7 (07)
10.	Jakhona, Morena 5199 M-2908 F-2291	520	2016-17 2017-18 2018-19 2019-20 2020-21	14/04/2016 NA NA NA NA	105 NA NA NA NA	40 NA NA NA NA	6 (15) NA NA NA NA
11.	Shahnagar, Panna 4270 M-2231 F-2039	427	2016-17 2017-18 2018-19 2019-20 2020-21	1/06/2016 NA 21/03/2018 30/12/2018 NA	153 NA 80 Nil NA	120 NA NA NA NA	44 (36) NA NA NA NA
12.	Bisani, Panna 3092 M-1602 F-1490	309	2016-17 2017-18 2018-19 2019-20 2020-21	NA NA 26/01/2018 24/12/2018 26/01/2020	NA NA 26 NA 26	NA NA NA 135 NA	NA NA NA 11 (8) NA
13.	Padri,Rewa 4537 M-2366 F-2171	454	2016-17 2017-18 2018-19 2019-20 2020-21	NA 14/4/2017 26/1/2018 26/01/2019 26/01/2020	NA 103 26 26 26	NA 30 48 73 69	NA 3 (10) 5 (10) 2 (3) 3 (4)
14.	Umari, Rewa 4971 M-2576 F-2395	497	2016-17 2017-18 2018-19 2019-20 2020-21	NA 31/3/2017 26/01/2018 2/10/2018 26/01/2020	NA 90 26 Nil 26	NA NA 258 64 303	NA NA 58 (23) 06 (9) 55 (18)
15.	Dabri, Sehore 1264 M-663 F-601	126	2016-17 2017-18 2018-19 2019-20 2020-21	NA 26/01/2017 26/01/2018 26/12/2018 19/11/2019	NA 26 26 Nil Nil	NA NA NA 36 23	NA NA NA 1 (03) 22 (96)
16.	Mehatwara, Sehore 4725 M-2497 F-2228	472	2016-17 2017-18 2018-19 2019-20 2020-21	28/04/2016 26/01/2017 NA 30/07/2019 02/10/2019	119 26 NA 211 Nil	63 364 NA NA 24	09(14) 73 (20) NA NA 4 (17)
17.	Akhampur Shahdol 3070 M-1597 F-1473	307	2016-17 2017-18 2018-19 2019-20 2020-21	16/08/2016 18/02/2017 26/01/2018 22/12/2018 31/10/2019	229 49 26 Nil Nil	68 81 133 144 20	10 (15) 10 (12) 23 (17) 56 (39) 6(30)
18.	Mau, Shahdol 3042	304	2016-17 2017-18	14/04/2016 14/04/2017	105 105	158 NA	21 (13) NA

Sl. No.	Gram Panchayat, District Total members (Voters) with Male / Female	Quorum required (1/10 of the total voters)	Year	Actual date of annual meeting to conducted	Delay in days	Total Voters attended	Voters attended Female (%)
		Annual meetings to be conducted prior to three months before next financial year					
	M-1624 F-1418		2018-19	14/04/2018	105	NA	NA
			2019-20	22/12/2018	Nil	NA	NA
			2020-21	26/01/2020	26	NA	NA
19.	Madawada, Ujjain 3012 M-1523 F-1489	301	2016-17	26/01/2016	26	NA	NA
			2017-18	2/10/2017	276	19	2 (10)
			2018-19	26/01/2018	26	77	2 (2)
			2019-20	26/12/2018	Nil	NA	NA
			2020-21	19/11/2019	Nil	NA	NA
20	Rupeta, Ujjain 2908 M-1499 F-1409	291	2016-17	8/02/2016	39	NA	NA
			2017-18	26/01/2017	26	NA	NA
			2018-19	26/12/2017	Nil	NA	NA
			2019-20	26/12/2018	Nil	NA	NA
			2020-21	26/01/2020	26	NA	NA
	Range of delay				7-276		

(Source: Records of selected Gram Panchayats)

* all NA- Not Available

Summary

Sl. No.	Year	Meetings to be conducted	Actual conducted	Women participants Above 50 per cent	Attendance Available
1.	2016-2017	20	14	0	9
2.	2017-2018	20	17	0	12
3.	2018-2019	20	18	2	10
4.	2019-2020	20	18	2	12
5.	2020-2021	20	15	2	10
	Total	100	82	6	53

Appendix-2.1.7(ii)

(Reference: Paragraph 2.1.10.2 Page No. 40)

Details of quarterly Gram Sabha conducted and female members participation

Sl. No.	Gram Panchayat, District	Quorum Required	Year	Minutes	Total meetings held	Short fall if any	Attend	Total voters attended	No. of female members attended meetings (per cent)
1	Mohri Rai, JP Ashok Nagar 2941 M-1585 F- 1356	294	2016-17	14/4/16, 26/9/16, 2/10/16 and 18/02/17	4	0	NA*	NA	NA
			2017-18	26/4/17, 25/9/17, 2/10/17 and 7/01/18	4	0	Yes	5	0
			2018-19	14/04/18, 15/08/18, 2/10/18 and 22/01/19	4	0	NA	NA	NA
			2019-20	14/4/19, 15/08/19 and 2/10/18	3	1	NA, Yes, Yes	9 and 21	1 and 11 (11&52)
			2020-21	27/08/20, 18/11/20, 8/03/21	3	1	NA, Yes, Yes	4 and 7	0 and 4 (0&57)
2	Rajpur, Ashok Nagar 2325 M-1248 F-1077	232	2016-17	14/04/16, 15/08/16, 2/10/16 and 26/01/17	4	0	Yes, NA, NA, Yes	5,57	0and 1 (0&1)
			2017-18	14/04/17, 30/07/17, 2/10/17 and 4/03/18	4	0	NA	NA	NA
			2018-19	14/04/18, 15/08/18, 2/10/18 and 26/01/19	4	0	NA	NA	NA
			2019-20	14/04/19, 15/08/19, 2/10/19 and 26/01/20	4	0	NA	NA	NA
			2020-21	14/04/20 and 21/01/21	2	2	NA	NA	NA
3	Badora, Betul 3868 M-2071 F-1797	386	2016-17	14/04/16, 15/08/16, 2/10/16 and 26/01/17	4	0	NA.NA, NA and yes	36	11(31)
			2017-18	15/08/17, 2/10/17, 26/01/18	3	1	Yes, Yes and Yes	54, 50 and 140	24, 19and 72 (44, 37 and 51)
			2018-19	14/04/18, 15/08/18, 2/10/18 and 26/01/19	4	0	Yes, Yes, Yes, Yes	201, 55, 47 and 48	83,18, 26 and 04 (41,32,55 and 8)
			2019-20	14/04/19, 15/08/19, 2/10/19 and 26/01/20	4	0	Yes, Yes, NA and NA	32 and 61	6 and 23 (18 and 37)
			2020-21	2/10/20 and 7/01/21	2	2	Yes and Yes	80 and 76	27 and 34 (33 and 44)
4	Khedi Saoligarh, Betul 4363 M-2236 F-2127	436	2016-17	8/08/16	1	3	NA	NA	NA
			2017-18	16/04/17, 09/09/17, 20/12/17and 10/02/18	4	0	NA	NA	NA
			2018-19	14/04/18,	1	3	NA	NA	NA
			2019-20	14/04/19 and 15/08/19	2	2	Yes and Yes	9 and 19	1 and 2 (11 and 10)

Sl. No.	Gram Panchayat, District	Quorum Required	Year	Minutes	Total meetings held	Short fall if any	Attend	Total voters attended	No. of female members attended meetings (per cent)
			2020-21	2/10/20 and 3/01/21	2	2	Yes and NA	68	25(36)
5	Umreth, Chhindwara 6114 M-3111 F-3003	611	2016-17	Nil	0	4	-	-	-
			2017-18	18/04/17, 02/10/17	2	2	Yes and Yes	426 and 118	109 and 31 (25 and 02)
			2018-19	14/04/18, 15/08/18, 02/10/18 and 26/01/19	4	0	Yes	9, 161, 139 and 43	4, 58, 34 and 12 (44, 36, 24 and 27)
			2019-20	22/06/19, 15/08/19, 2/10/19 and 26/01/20	4	0	Yes	80,130, 167 and 122	23, 20, 53 and 19 (28, 15, 32 and 15)
			2020-21	18/11/20 and 27/01/21	2	2	Yes	53 and 169	17 and 28 (32, and 16)
6	Eklehra, Chhindwara 5905 M-3079 F-2826	590	2016-17		0	4			
			2017-18	14/04/17, 2/10/17, and 26/01/18	3	1	Yes, NA and NA	100	33 (33)
			2018-19	14/04/18	1	3	Yes	109	32(29)
			2019-20	15/08/19 and 2/10/19	2	2	NA and Yes	58	17 (29)
			2020-21		0	4			
7	Gogawan Khargone 8145 M-4100 F-4045	814	2016-17	14/04/16, 15/08/16, 2/10/16 and 20/01/17	4	0	Yes	40, 31, 32 and 42	10, 01, 03 and 17 (25, 3, 9 and 40)
			2017-18	26/01/18	1	3	Yes	100	24 (24)
			2018-19	14/04/18, 15/08/18, 02/10/18 and 26/01/19	4	0	Yes	87,157,101 and 44	20,45,29 and 11 (22,28, 28 and 25)
			2019-20	14/04/19, 15/08/19, 2/10/19 and 26/01/20	4	0	Yes	20,21,33 and 26	17, 01,20 and 04 (85, 5, 60 and 15)
			2020-21	21/01/21	1	3	Yes	36	23 (63)
8	Shahpura Khargone 3802 M-1898 F-1904	380	2016-17	14/04/16, 15/08/16, 18/02/17	3	1	Yes	16,09,55	05,05 and 13 (31, 55, and 23)
			2017-18	16/04/17, 15/08/17, 21/10/17 and 26/01/18	4	0	Yes	16,32,32,23	01, 08,04 and 02 (6, 25, 12 and 08)
			2018-19	14/04/18 and 18/02/19	2	2	Yes	59 and 22	32 and 12 (54 and 54)
			2019-20	26/01/20	1	3	Yes	91	60 (65)
			2020-21	17/11/20	1	3	Yes	16	04 (25)
9	Navli Badagaon Morena 6835 M-3811 F-3024	683	2016-17	14/04/16, 15/08/16, 02/10/16 and 26/01/17	4	0	Yes	59,64,23 and 54	20, 01,06 and 02 (33, 1, 26 and 03)
			2017-18	19/04/17, 15/08/17, 02/10/17 and 26/01/18	4	0	Yes	26,83,26 and 54	04, 04, 01 and 02 (15, 4, 03 and 03)

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Sl. No.	Gram Panchayat, District	Quorum Required	Year	Minutes	Total meetings held	Short fall if any	Attend	Total voters attended	No. of female members attended meetings (per cent)
			2018-19	14/04/18,15/08/18, 02/10/18 and 26/01/19	4	0	Yes	08,40,29 and 59	01, 02, 07 and 02 (12, 5, 24 and 03)
			2019-20	14/04/19,15/08/19, 15/10/19 and 26/01/20	4	0	Yes, Yes, NA, Yes	03,41, NA and 103	01,02, NA and 07 (33, 4, and 06)
			2020-21	15/05/20, 21/11/20 and 21/01/21	3	1	Yes, Yes and NA	43,117 and 101	02 (5),10(9) and 9 (8)
10	Jakhona Morena 5199 M-2908 F-2291	519	2016-17	14/04/16	1	3	Yes	40	6 (15)
			2017-18		0	4	-	-	-
			2018-19		0	4	-	-	-
			2019-20		0	4	-	-	-
			2020-21		0	4	-	-	-
11	Shahnagar, Panna 4270 M-2231 F-2039	427	2016-17	01/06/16,22/08/16,	2	2	Yes, NA	120	44 (36)
			2017-18	12/10/17,21/03/18	2	2	Yes	19	0
			2018-19	7/05/18	1	3	Yes	7	2(29)
			2019-20		0	4	-	-	-
			2020-21		0	4	-	-	-
12	Bisani, Panna 3092 M-1602 F-1490	309	2016-17		0	4	-	-	-
			2017-18	26/01/18	1	3	NA	NA	NA
			2018-19	24/12/18	1	3	Yes	135	11 (8)
			2019-20	11/09/19, 14/11/19 and 26/01/20	3	1	Yes, Yes and NA	24 and 22	0 and 0
			2020-21		0	4	-	-	-
13	Padri, Rewa 4537 M-2366 F-2171	453	2016-17	Nil	0	4	-	-	-
			2017-18	14/04/17, 09/09/17 and 26/01/18	3	1	Yes	30,262,48	03, 83, 05 (10, 32, 10)
			2018-19	15/08/18 and 26/01/19	2	2	Yes and Yes	98 and 73	03 (3) and 02 (02)
			2019-20	26/01/20	1	3	Yes	69	03 (04)
			2020-21	Nil	0	4			
14	Umari, Rewa 4971 M-2576 F-2395	497	2016-17	1//04/16,15/08/16,02/10/16, 26/01/17	4	0	NA, NA, Yes and NA	102	11 (11)
			2017-18	15/08/17,02/10/17 and 26/01/18	3	1	Yes, NA and Yes	338, NA, 254	71, NA, 58 (21 and 23)
			2018-19	14/04/18 and 02/10/18	2	2	NA and Yes	64	6 (09)
			2019-20	02/10/19 and 26/01/20	2	2	Yes	35, 303	9, 55 (25 and 18)
			2020-21	03/03/21	1	3	NA	NA	NA
15	Dabri, Sehore 1264 M-663 F-601	126	2016-17	18/02/17	1	3	Yes	58	03 (05)
			2017-18	14/04/17, 15/08/17, 02/10/17 and 26/01/18	4	0	Yes, Yes, Yes and NA	52, 62, 31	01, 04, 0 (2, 06 and 0)
			2018-19	14/04/18, 26/12/18 and 08/03/19	3	1	NA, Yes and Yes	33, 18	01, 08 (03 and 44)
			2019-20	15/08/19, 02/10/19 and 14/02/20	3	1	Yes	47,31, 52	01,01,03 (02, 03, 05)

Sl. No.	Gram Panchayat, District	Quorum Required	Year	Minutes	Total meetings held	Short fall if any	Attend	Total voters attended	No. of female members attended meetings (per cent)
			2020-21	02/10/20 and 2/01/21	2	2	Yes	41,48	0, 02 (0 and 04)
16	Mehatwara, Sehore 4725 M-2497 F-2228	472	2016-17	28/04/16,15/08/16, 02/10/16 and 2/01/17	4	0	Yes	63, 55 and 324	09,10 and 72 (14, 18 and 22)
			2017-18	Nil	0	4	Nil	Nil	Nil
			2018-19	Nil	0	4	Nil	Nil	Nil
			2019-20	15/08/19, 2/10/19 and 26/01/20	3	1	Yes, Yes and NA	25 and 24	01 (04) and 4 (17)
			2020-21	2/10/20 and 21/01/21	2	2	NA	NA	NA
17	Akhetpur Shahdol 3070 M-1597 F-1473	307	2016-17	16/08/16, 03/10/16, and 18/02/17	3	1	Yes, Yes and Yes	68, 46 and 81	10, 07 and 10 (12 (14 and 15)
			2017-18	01/06/17,15/08/17, 2/10/17 and 26/01/18	4	0	Yes	136, 97, 60 and 133	42,10, 12 and 23 (30, 10, 20 and 17)
			2018-19	14/04/18,15/08/18, 2/10/18, 26/01/19	4	0	Yes	52,66,55 and 107	01, 03, 05 and 13 (2, 4, 9 and 12)
			2019-20	15/08/19,2/10/19 and 26/01/20	3	1	Yes	83,145 and 92	25, 74 and 7 (30, 51and 07)
			2020-21	9/06/20	1	3	Yes	95	23 (24)
18	Mau, Shahdol 3042 M-1624 F-1418	304	2016-17	14/04/16 and 2/0/16	2	2	NA	NA	NA
			2017-18	14/04/17,15/08/17, 02/10/17 and 19/01/18	4	0	Yes, Yes, NA and NA	128 and 48	21 and 13 (16 and 27)
			2018-19	14/04/18,15/08/18 and 02/10/18	3	1	NA	NA	NA
			2019-20	15/08/19,02/10/19 and 26/01/20	3	1	Yes, Yes and NA	15 and 35	0 and 06 (0, 17)
			2020-21	09/06/20	1	3	NA	NA	NA
19	Madawada, Ujjain 3012 M-1523 F-1489	301	2016-17	14/04/16	1	3	NA	NA	NA
			2017-18	15/08/17,02/10/17 and 26/01/18	3	1	NA, NA and Yes	19 and 77	2 and 2 (10 and 2)
			2018-19	14/04/18,15/08/18, 26/12/18 and 26/01/19	4	0	NA, Yes, NA and Yes	NA,126, NA and 309	NA, 8, NA and 130 (06 and 42)
			2019-20	15/08/19, 02/10/19 and 26/01/20	3	1	Yes	61,41 and 28	01, 10 and 11 (01, 24 and 39)
			2020-21	07/10/20 and 21/01/21	2	2	Yes	13and 7	0,0
20	Rupeta, Ujjain 2908 M-1499 F-1409	290	2016-17	14/04/16, 03/10/16 and 26/01/17	3	1	NA	13 and 7	0, 0
			2017-18	6/09/17, 02/10/17 and 26/01/18	3	1	NA	NA	NA
			2018-19	14/04/18, 15/08/18, 26/12/18 and 2/01/19	4	0	NA	NA	NA
			2019-20	26/01/20	1	3	NA	NA	NA

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Sl. No.	Gram Panchayat, District	Quorum Required	Year	Minutes	Total meetings held	Short fall if any	Attend	Total voters attended	No. of female members attended meetings (per cent)
			2020-21	21/01/21	1	3	NA	NA	NA
	Total				229	171			

(Source: Records of selected Gram Panchayats)

* all NA- Not Available

Summary

Sl. No.	Year	Meeting to be		Shortfall	Attendance Available	Women participation above 50 per cent of attended
		held	Actual			
1	2016-17	80	45	35	24	1
2	2017-18	80	56	24	33	1
3	2018-19	80	52	28	32	3
4	2019-20	80	50	30	37	5
5	2020-21	80	26	54	17	2
	Total	400	229	171	143	12

Appendix-2.1.8

(Reference- paragraph 2.1.11 Page No. 45)

Details of power and responsibilities assigned to officials of PRIs

Sl. No.	Name of officials	Power and Responsibility assigned
1	Chief Executive Officers of ZP/JP	As per Madhya Pradesh Panchayat (Powers and Functions of Chief Executive Officer) Rules, 1995, • Supervision and control the officers and servant of the Panchayat; • Convene the meeting of Panchayat and Standing Committee and maintain proceeding thereof. • Custodian of all papers and documents connected with proceedings of meeting of Panchayat and its Standing Committees; • May call any documents information, return, statement or report from any officer holding office under the Panchayat or from any other district office of any department. • shall supervise and control the execution of all activities of the Panchayat. • Initiate proceeding, civil or criminal on behalf of Panchayats. • prepare annual development plans and budget and ensure efficient execution of schemes included for all matters relating to the accounts of Panchayat. • The Chief Executive Officer shall also exercise all such powers and perform such other functions and duties as may be delegated to him by Panchayat or assigned by the State Government.
2	Technical assistance and Execution	• To prepare plans for execution of schemes/programme. • Prepare estimates and issuance of technical sanctions. • To execute the works as per sanctions by executing agencies i. e. GPs or other agencies. • Supervision and valuation of works.

3	Accounting and record keeping	• To prepare and maintained all relevant records as envisages in Accounting rule of PRIs, to prepare all accounts and produce to audit and present all the accounts, budget, development plans in executive body of PRIs.
4	Secretary of the Panchayats	• Circular issued by PRD dated 28, April 2011 envisages the responsibilities of Panchayat Secretary. • For conducting Gram Sabha, to decide date, time and place, intimate to the members and try to fulfil the quorum, registered the proceeding and get it approved in next Gram Sabha. • To take appropriate action on the proposal approved in GS and copy of the same send to JP. • Intimate the CEO JP and Collector regarding action taken under sec. 39 of PRI Act against Panch/ Sarpanch. • To prepare agenda with the consent of Sarpanch and intimate to all Panch. • Work to perform all the functions assigned to the Gram Sabha. • To give permission for construction of houses. If found illegal take appropriate action as per provisions of the Act • Take action against encroachment and fined to such people. • To safe custody of amount of GP, open the account in Post office/ bank by joint signature of Sarpanch/ Secretary. • Before completion of financial year, arrange the annual meeting and present the income expenditure of fund received under central and state sector schemes and budget for next financial year. • To prepare budget related to various schemes and get it approved by GS. • To present requisite records for audit. • To prepare annual account of GP in time and send to JP before 5th of next month. • To prepare list of all taxpayers and levy the tax as per the provisions of Act. • As per the provisions of the Act, to produce all records and information for conducting audit. • As per MoPR requirement, accounts of the GPs will be maintained in formats of PRIA soft.

(Source: PRI Act and Rules thereunder)

Appendix-2.1.9(i)

(Reference paragraph 2.1.11.2 Page No. 46)

Details of sanctions, working and shortfall of manpower in Zila Panchayats

Cate gory	Posts	Ashok Nagar			Khargon e			Betul			Chhindw ara			Morena			Panna			Rewa			Shahdol			Sehore			Ujjain			Total			
		S	W	V	S	W	V	S	W	V	S	W	V	S	W	V	S	W	V	S	W	V	S	W	V	S	W	V	S	W	V				
Planning/ monitoring	Chief Executive Officer/Assista nt Chief Executive Officer	1	1	0	1	1	0	2	2	0	2	2	0	1	1	0	1	1	0	2	2	0	1	1	0	2	1	1	1	1	1	0	1 4	1 3	1
	Project Officer	3	0	3	3	1	2	0	0	0	3	3	0	3	1	2	3	1	2	3	1	2	2	1	1	3	0	3	3	2	1	2 6	1 0	1 6	
	Assistant Project Officer	2	1	1	3	2	1	4	2	2	4	0	4	3	1	2	3	0	3	3	3	0	2	0	2	3	1	2	3	2	1	3 0	1 2	1 8	
	Project Economist	1	0	1	1	1	0	0	0	0	1	0	1	1	0	1	1	1	0	1	1	0	1	0	1	1	0	1	1	0	1	9	3	6	
	Section Officer,/ Assistant Section Officer, Assistant Extension Officer, Assistant Public Relationship Officer	2	0	2	1	1	0	1	0	1	2	0	2	1	0	1	1	0	1	1	0	1	1	0	1	0	0	1	1	1	0	1 1	2	9	
	Stenographer	0	0	0	1	1	0	2	2	0	3	0	3	2	2	0	0	0	0	2	0	2	1	0	1	1	0	1	1	0	1	1 3	5	8	
	Superintendent /Assistant Superintendent / Office Incharge	2	0	2	1	1	0	3	0	3	2	1	1	2	0	2	1	0	1	1	0	1	1	1	0	1	0	1	0	0	0	1 4	3	1 1	

	Seniour.Typist / Head Clerk	1	0	1	3	1	2	3	1	2	3	0	3	0	0	0	3	0	3	2	2	0	0	0	0	3	0	3	2	0	2	2	0	4	1	6			
	Total	12	2	10	14	9	5	15	7	8	20	6	14	13	5	8	13	3	10	15	9	6	9	3	6	14	2	12	12	6	6	13	5	8	5				
Accounts	Accounts Officer/Assista nt Accounts Officer	1	0	1	1	1	0	2	1	1	2	1	1	1	1	0	1	1	0	1	1	0	1	1	0	1	0	1	1	1	0	1	2	8	4				
	Sr. Accounts Officer	0	0	0	1	1	0	1	0	1	1	1	0	1	0	1	0	0	0	0	0	0	0	0	0	1	1	0	1	1	0	6	4	2					
	Accountant	3	0	3	1	0	1	4	0	4	2	1	1	3	1	2	3	0	3	2	0	2	3	0	3	3	0	3	1	1	0	2	5	3	2	2			
	Assistant Grade-I/II	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	1	0	0	0	0	0	1	1	0	3	2	1						
	Total	4	0	4	3	2	1	7	1	6	5	3	2	5	2	3	4	1	3	5	2	3	4	1	3	5	1	4	4	4	0	4	6	1	7	9			
Technical	Anveshak/ Assistant Engineer/ Executive Engineer	0	0	0	0	0	0	1	1	0	2	0	2	3	0	3	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	7	1	6					
	clerk	0	0	0	0	0	0	8	7	1	3	3	0	3	1	2	0	0	0	1	0	1	1	0	1	0	0	0	0	0	0	1	6	1	5				
	Technical Assistant	0	0	0	7	3	4	0	0	0	9	3	6	7	1	6	6	1	5	7	0	7	3	1	2	6	0	6	7	2	5	5	2	1	4				
	Data Entry Operator	1	0	1	2	1	1	0	0	0	2	2	0	0	0	0	1	1	0	2	2	0	1	1	0	1	0	1	2	2	0	1	2	9	3				
	Assistant Grade-II/III	1	0	1	5	4	1	1	8	5	1	7	6	6	4	2	4	2	2	5	4	1	9	6	3	2	7	1	5	2	3	9	2	4	4	8			
	Total	11	0	11	14	8	6	22	1	6	29	1	5	4	9	6	1	3	2	4	8	1	5	6	9	6	2	7	2	2	1	4	6	8	1	7	9	3	
Grand TOTAL		27	2	25	31	19	12	44	2	2	54	2	3	3	1	2	2	8	2	3	1	1	2	1	2	5	4	1	3	3	1	1	3	6	2	1	4	5	7

(Source: Records at selected ZP) S=Sanction, W= working and V=Vacant

Appendix-2.1.9(ii)

(Reference paragraph 2.1.11.2 Page No. 46)

Details of sanctions, working and shortfall of manpower in Zila Panchayats and Janpad Panchayats

Summary of Manpower as on March 2021

Category of Manpower	Zila Panchayats			Janpad Panchayats		
	Sanction	Working (Per cent)	Shortfall (Per cent)	Sanction	Working (Per cent)	Shortfall (Per cent)
Planning /monitoring	137	52 (38)	85 (62)	221	124 (56)	97 (44)
Technical	179	76 (42)	103 (58)	83	53 (64)	30 (36)
Accounts	46	17 (37)	29 (63)	36	11 (31)	25 (69)
Total	362	145 (40)	217 (60)	340	188 (55)	152 (45)

(Source: Records at selected ZP) S=Sanction, W= working and V=Vacant)

Appendix-2.2.1

(Reference: Para No. 2.2.4.1, Page No. 61)

List of Selected Zila Panchayat, Janpad Panchayat and Gram Panchayat

Sl. No.	Zila Panchayat (district)	Janpad Panchayat		Gram Panchayat	
1	Alirajpur	1	Alirajpur	1	Kharkhari
				2	Morasa
				3	Sejgaon
		2	Bhabra	4	Borkundiya
				5	Mahendra
				6	Ringol
2	Chhatarpur	3	Buxwaha	7	Birampura
				8	Dharampura
				9	Sunwaha
		4	Rajnagar	10	Auntapurwa
				11	Katara
				12	Surajpura
3	Damoh	5	Damoh	13	Bansni
				14	Ramgarh
				15	Suhela
		6	Hatta	16	Bardha
				17	Bhainsa
				18	Rajpura
4	Dhar	7	Dahi	19	Dharamray
				20	Gangpur
				21	Pediyal
		8	Nalchha	22	Bhiltalwada
				23	Imlipura
				24	Malipura
5	Guna	9	Guna	25	Bajranggarh
				26	Jamara
				27	Laharghat
		10	Raghogarh	28	Karondi
				29	Nagankhedi
				30	Todi
6	Gwalior	11	Bhitarwar	31	Bagbai
				32	Karhiya
				33	Sotakheriya
		12	Dabra	34	Bijakpur
				35	Jargaon
				36	Kumharra
7	Mandla	13	Bijadandi	37	Bilnagari
				38	Lawar Mudiya
				39	Pondimal
		14	Mandla	40	Imligohan
				41	Mohniya Patpara
				42	Selhedanda
8	Rajgarh	15	Biaora	43	Khanota
				44	Pahadgarh

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Sl. No.	Zila Panchayat (district)	Janpad Panchayat		Gram Panchayat	
		16	Khilchipur	45	Todi
				46	Jatamdi
				47	Pipliyakalan
				48	Ranara
9	Ratlam	17	Bajna	49	Chhawani Jhodiya
				50	Chikani
				51	Ghodakheda
		18	Sailana	52	Barda
				53	Berda
				54	Patdi
10	Satna	19	Amarpatan	55	Bhisampur
				56	Chorakhari
				57	Pal
		20	Maihar	58	Amdara
				59	Pakariya
				60	Raigawan

Appendix-2.2.2

(Reference: Para No. 2.2.6.2(a), Page No. 65)

List of Gram Panchayats where setting of priority was not done as per guidelines

District	Block	GP	CAT	No of cases priority set	Distinct priority number	If criteria for Priority groups followed	If criteria for Subgroups followed	if criteria for Deprivation score followed
Chhatarpur	Buxwaha	Birampura	SC	9	5	Y	Y	N
			ST	77	17	N	N	N
			Others	20	9	N	N	N
		Dharampura	SC	38	38	Y	Y	N
			ST	14	14	Y	Y	N
			Others	78	73	Y	Y	N
		Sunwaha	SC	63	30	Y	Y	N
			ST	54	32	N	N	N
			Others	441	204	N	N	N
	Rajnagar	Katara	SC	39	39	Y	Y	N
			ST	16	16	Y	Y	Y
			Others	122	122	Y	Y	Y
Guna	Guna	Jamara	SC	29	29	Y	Y	Y
			ST	40	40	Y	Y	Y
			Others	79	79	N	Y	Y
		Laharghat	SC	61	61	N	N	Y
			ST	44	44	N	N	Y
			Others	151	151	N	Y	Y
	Raghoghar	Nagankhedi	SC	41	41	N	Y	Y
			ST	46	46	N	Y	Y
			Others	215	215	N	Y	Y
Satna	Maihar	Pakariya	SC	84	84	Y	Y	Y
			ST	93	93	Y	Y	Y
			Others	269	269	Y	Y	N
		Raigawan	SC	23	23	N	Y	N
			ST	45	45	Y	N	N
			Others	81	81	Y	N	N
Rajgarh	Biaora	Khanota	SC	58	58	N	N	Y
			ST	2	2	Y	Y	Y
			Others	365	365	N	Y	N
	Khilchipur	Pipliyakalan	SC	26	26	Y	Y	N
			ST	7	7	Y	Y	Y
			Others	470	470	N	N	Y
			Minority	9	9	Y	Y	Y
Dhar	Dahi	Dharamray	SC	12	10	Y	Y	Y
			ST	597	544	N	N	N
			Others	397	392	N	Y	N
		Gangpur	ST	435	421	N	Y	N

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District	Block	GP	CAT	No of cases priority set	Distinct priority number	If criteria for Priority groups followed	If criteria for Subgroups followed	if criteria for Deprivation score followed
		Padiyal	Others	21	21	Y	Y	Y
			SC	12	12	N	Y	Y
			ST	631	484	N	N	N
			Others	5	5	Y	Y	Y
	Nalchha	Imalipura	SC	17	15	Y	Y	Y
			ST	334	322	Y	N	N
Mandla	Mandla	Mohaniyapatp ara	ST	167	167	N	N	N
			Others	218	218	N	N	N
	Bijadandi	Pondimal	SC	13	13	Y	Y	Y
			ST	522	522	N	N	N
			Others	41	41	N	NA	N
		Lawarmudiya	SC	3	3	Y	Y	N
			ST	300	300	N	Y	N
			Others	17	17	N	Y	Y
			Minority	2	2	Y	Y	Y
		Bilnagiri	SC	2	2	Y	Y	Y
			ST	286	286	N	NA	N
			Others	119	119	Y	Y	Y

(Source: Records downloaded from AwaasSoft)

Appendix -2.2.3

(Reference: Para No. 2.2.6.2(c), Page No. 66)

Details of PMAY-G beneficiaries who had two/three/four wheeler before sanction of house under the Scheme

Sl. No.	Registration No. of PMAY-G	Beneficiary Name	Father Name	District	Village	Sanction date PMAY-G	Amount Release	Vehicle Registration No.	Type Of Vehicle	Vehicle Registration date	Status of Verification
1	MP3196985	Narpat Solanki	Karamsingh	Alirajpur	Ajanda	05-05-2020	1,20,000	MP69MA6641	Motor Cycle	16-09-2016	RNG
2	MP3171831	Ramesh	Nayakda	Alirajpur	Baddala	08-11-2020		MP69MD7046	Motor Cycle	22-07-2020	RNG
3	MP3256942	Sepi Pachaya	Sekdiya	Alirajpur	Band	04-05-2020	1,20,000	MP69MB2105	Motor Cycle	27-07-2017	RNG
4	MP3380897	Laxman Baghel	Hirla	Alirajpur	Begdi	01-07-2019	1,20,000	MP69MC7615	Motor Cycle	03-06-2019	RNG
5	MP2939365	Kushalsingh	Bhimaji	Alirajpur	Saija	18-11-2020		MP69MA7242	Motor Cycle	20-10-2016	Accepted
6	MP2373897	Ramesh Solanki	Magan	Alirajpur	Chhota Undwa	25-12-2016	1,20,000	MP69MA3915	Motor Cycle	16-06-2016	RNG
7	MP1804474	Tersingh	Adesingh	Alirajpur	Gahwan	19-03-2017	1,20,000	MP69MA4770	Motor Cycle	01-06-2016	Accepted
8	MP3377011	Fatu	Amriya	Alirajpur	Ghunghasa	14-12-2020		MP69MB2604	Motor Cycle	10-08-2017	RNG
9	MP3289076	Mukesh Chohan	Dhundha Chohan	Alirajpur	Haraswat	06-05-2020	1,20,000	MP69MA4361	Motor Cycle	03-05-2016	Accepted
10	MP3107847	Chhagan Chohan	Bhuvan Chohan	Alirajpur	Lakhan Kot	11-11-2020		MP69A2262	Tractor	25-11-2019	Accepted
11	MP3070411	Subla	Lalu	Alirajpur	Lakhan Kot	11-04-2018	1,20,000	MP69MA9246	Moped	29-03-2017	Accepted
12	MP3108106	Sukliya Bunderiya	Catar Singh	Alirajpur	Indarsing Ki Choki	06-07-2019	1,20,000	MP69MC4754	Motor Cycle	08-03-2019	RNG
13	MP2747895	Vesta Chohan	Sumla Chohan	Alirajpur	Khar Kuwa	01-05-2020	1,20,000	MP69R0351	Auto Rickshaw	02-07-2019	Accepted
14	MP3192851	Juvansingh Dawar	Dalsingh	Alirajpur	Kharkhari	03-05-2020	25,000	MP69R0350	Auto Rickshaw	19-07-2019	RNG
15	MP2993507	Raju Tomara	Diatala Toamara	Alirajpur	Kharpai	11-04-2018	1,20,000	MP69MB1019	Motor Cycle	04-04-2017	Accepted
16	MP2923401	Mahesh	Amarsingh	Alirajpur	Kharpai	19-03-2017	1,20,000	MP69MA2775	Motor Cycle	09-03-2016	Accepted
17	MP2796262	Gumansih Baghel	Ana Baghel	Alirajpur	Morasa	15-06-2019	1,20,000	MP69MA5378	Motor Cycle	25-07-2016	Accepted
18	MP2793417	Gujarsih Baghel	Dipla Baghel	Alirajpur	Morasa	15-06-2019	1,20,000	MP69MC1458	Motor Cycle	26-09-2018	Accepted
19	MP3141025	Nanbai	Ratansingh	Alirajpur	Rajawat	09-05-2020	1,20,000	MP69MA4559	Motor Cycle	30-06-2016	Accepted
20	MP2132694	Dalsih	Jhetriya	Alirajpur	Rajawat	18-04-2017	1,20,000	MP69A0834	Tractor	10-03-2016	Accepted
21	MP2962542	Kandeliya	Vesta	Alirajpur	Richhvi	07-05-2020	65,000	MP69A1966	Tractor	18-03-2019	RNG
22	MP2523518	Surla Kanesh	Dhansingh	Alirajpur	Titi	17-03-2018	1,20,000	MP69MB3944	Motor Cycle	03-12-2016	Accepted
23	MP3377492	Chensingh Bhuriya	Harsingh Bhuriya	Alirajpur	Aman Kuwa	04-05-2020	25,000	MP69MB9243	Motor Cycle	28-05-2018	Accepted
24	MP3395541	Kina Vasuniya	Bhavji	Alirajpur	Aman Kuwa	04-05-2020	65,000	MP69MB1404	Motor Cycle	25-05-2017	Accepted
25	MP3431622	Lalsingh Bhuriya	Kalva Bhuriya	Alirajpur	Chapri	19-03-2018	1,20,000	MP69MA4592	Motor Cycle	18-05-2016	Accepted
26	MP2028298	Ramesh Chohan	Nanji Chouhan	Alirajpur	Barjhar	07-05-2020	1,20,000	MP69MB4094	Motor Cycle	10-11-2017	Accepted
27	MP3416691	Kishan Mohaniya	Thawriya	Alirajpur	Bhawata Chhota	21-06-2019	1,20,000	MP69MC4018	Motor Cycle	18-02-2019	Accepted

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Sl. No.	Registration No. of PMAY-G	Beneficiary Name	Father Name	District	Village	Sanction date PMAY-G	Amount Release	Vehicle Registration No.	Type Of Vehicle	Vehicle Registration date	Status of Verification
28	MP2344456	Abheysingh Kharadiya	Manga	Alirajpur	Dungaliwani	05-02-2017	1,20,000	MP69MA7512	Motor Cycle	16-09-2016	Accepted
29	MP3392351	Keriya Dawar	Bhangdiya Dawar	Alirajpur	Girdha	22-11-2020		MP69MA3815	Motor Cycle	30-04-2016	Accepted
30	MP2627421	Ramesh Parmar	Suban	Alirajpur	Mahendra	24-06-2019	1,20,000	MP69MC6328	Motor Cycle	06-05-2019	Accepted
31	MP3179183	Kanti Bamaniya	Kasana	Alirajpur	Mahendra	10-11-2020		MP69MC6326	Motor Cycle	06-05-2019	Accepted
32	MP3324047	Parsing Baria	Lalji Baria	Alirajpur	Mahendra	24-06-2019	25,000	MP69MB9209	Motor Cycle	01-05-2018	Accepted
33	MP2985428	Kuwarsinh Vasuniya	Jamsinh	Alirajpur	Mayawat	11-04-2018	1,20,000	MP69MB7793	Motor Cycle	04-04-2018	Accepted
34	MP3069403	Dariya Mavi	Agan Mavi	Alirajpur	Polbadi	17-11-2020		MP69MB0342	Motor Cycle	17-04-2017	Accepted
35	MP3077214	Kunvriya Katara	Vesiya	Alirajpur	Polchhoti	06-12-2020		MP69MA4538	Motor Cycle	19-09-2016	RNG
36	MP2458457	Rakesh Ganawa	Sawa	Alirajpur	Ringol	17-11-2020		MP69MC4903	Motor Cycle	20-03-2019	Accepted
37	MP3385595	Sevla Sangod	Makana	Alirajpur	Ringol	19-10-2020		MP69MD5599	Motor Cycle	30-04-2020	Accepted
38	MP2553578	Ratna Ganava	Jhabuda	Alirajpur	Ringol	17-11-2020		MP69MD6410	Motor Cycle	16-07-2020	Accepted
39	MP2104605	Kanti Mavi	Paniya	Alirajpur	Ringol	19-06-2019	1,20,000	MP69MA9660	Motor Cycle	01-05-2017	Accepted
40	MP1855782	Mukeah Gohil	Bharta	Alirajpur	Ringol	03-01-2017	1,20,000	MP69MA4842	Motor Cycle	10-06-2016	Accepted
41	MP2735051	Kania Choahan	Mathura	Alirajpur	Sejawada	19-10-2020		MP69MA8750	Motor Cycle	13-02-2017	Accepted
42	MP2948025	Ratansingh Ganawa	Satriya	Alirajpur	Sejawada	16-12-2020		MP69MB8665	Motor Cycle	14-05-2018	Accepted
43	MP3178969	Sarba Ganava	Balka	Alirajpur	Sejawada	20-08-2019	1,20,000	MP69MB6620	Motor Cycle	13-03-2018	Accepted
44	MP2836686	Madan	Pataliya	Alirajpur	Jamni	20-04-2018	1,20,000	MP69MB2372	Motor Cycle	24-05-2017	Accepted
45	MP3118612	Bhuvansingh Maury	Mangaliya	Alirajpur	Thapli	28-04-2018	1,20,000	MP69MB4827	Motor Cycle	30-10-2017	Accepted
46	MP3394269	Karansingh Gadriya	Lubha	Alirajpur	Thapli	21-06-2019	1,20,000	MP69MB9648	Motor Cycle	12-06-2018	Accepted
47	MP3390222	Chamsingh Ajnar	Hresingh	Alirajpur	Undari	09-07-2019	1,20,000	MP69MC6228	Motor Cycle	27-05-2019	Accepted
48	MP3117998	Niru Dabar	Divan	Alirajpur	Amjhiri	03-09-2019	1,20,000	MP69MB5040	Motor Cycle	04-12-2017	Accepted
49	MP3252460	Peru Davar	Najaru	Alirajpur	Bijoriya	14-12-2020		MP69MC7129	Motor Cycle	01-06-2019	Accepted
50	MP3335588	Bhavsingh Tomar	Mamla Tomar	Alirajpur	Ambadaberi	30-04-2020	65,000	MP69MA3364	Motor Cycle	13-04-2016	Accepted
51	MP3098060	Kajal	Khuji	Alirajpur	Andharkanch	07-05-2020	1,20,000	MP69MA4510	Motor Cycle	25-05-2016	Accepted
52	MP2623519	Shankar Kanesh	Mangu	Alirajpur	Andharkanch	08-07-2019	1,20,000	MP69MC5443	Motor Cycle	02-03-2019	Accepted
53	MP2953031	Hitran Chohan	Madan	Alirajpur	Jharkali	08-08-2019	1,20,000	MP69MC6729	Motor Cycle	29-05-2019	Accepted
54	MP3391708	Kalam Parmar	Nuraji Paramar	Alirajpur	Kadwal	15-06-2019	1,20,000	MP69MB8293	Motor Cycle	28-04-2018	Accepted
55	MP2231999	Dhanasing	Bhilu	Alirajpur	Kavchha	16-05-2017	1,20,000	MP69MA7644	Moped	13-11-2016	RNG
56	MP3093948	Bhuvana Mehada	Pemala	Alirajpur	Moriya Ka Bada	16-06-2019	65,000	MP69MB3282	Motor Cycle	02-05-2017	Accepted
57	MP3394063	Gula Dhamor	Dala	Alirajpur	Jholiya	04-04-2018	1,20,000	MP69MB0601	Motor Cycle	03-05-2017	Accepted

Sl. No.	Registration No. of PMAY-G	Beneficiary Name	Father Name	District	Village	Sanction date PMAY-G	Amount Release	Vehicle Registration No.	Type Of Vehicle	Vehicle Registration date	Status of Verification
58	MP2611537	Raju Kanesh	Tersing	Alirajpur	Samra	04-04-2018	1,20,000	MP69MA8298	Motor Cycle	30-12-2016	Accepted
59	MP2640879	Ramsing Tomar	Gulia	Alirajpur	Samra	04-04-2018	1,20,000	MP69MA8651	Motor Cycle	11-01-2017	Accepted
60	MP3388885	Bhangdiya	Vesta	Alirajpur	Sorwa	13-10-2020		MP69MB9412	Motor Cycle	07-05-2018	Accepted
61	MP3070269	Idalsing Davar	Bhuliya	Alirajpur	Sorwa	04-05-2020	1,05,000	MP69MA8301	Motor Cycle	29-12-2016	Accepted
62	MP3070285	Jhetra Jamra	Devising	Alirajpur	Sorwa	04-05-2020	1,05,000	MP69MB9004	Motor Cycle	25-04-2018	Accepted
63	MP2596603	Guddu Devarciya	Jogda	Alirajpur	Sorwa	10-07-2019	1,20,000	MP69MC7089	Motor Cycle	10-05-2019	Accepted
64	MP3315774	Reba Kirad	Jhamarala	Alirajpur	Attha	08-08-2019	1,20,000	MP69MA9126	Motor Cycle	23-03-2017	Accepted
65	MP2725103	Kisan	Rulsingh	Alirajpur	Badda	28-02-2018	1,20,000	MP69MA5536	Motor Cycle	29-07-2016	Accepted
66	MP2787790	Parsu	Sabutiya	Alirajpur	Baddali	30-01-2017	1,20,000	MP69MA8192	Scooter	12-12-2016	Accepted
67	MP2985363	Ramtiya Solanki	Vasniya	Alirajpur	BadiUtawali	08-08-2019	1,20,000	MP69MA4537	Motor Cycle	30-06-2016	Accepted
68	MP3175375	Debriya	Darji	Alirajpur	Kadwaniya	14-06-2019	1,20,000	MP69MA3616	Motor Cycle	13-04-2016	Accepted
69	MP3340141	Ravliya Solnki	Gathiya	Alirajpur	Bichholi	16-06-2019	1,20,000	MP69A1430	Tractor	29-12-2017	Accepted
70	MP2786388	Mankar	Shankar	Alirajpur	Biljhiri	07-05-2020	1,20,000	MP69MA6722	Motor Cycle	19-09-2016	Accepted
71	MP2602101	Surtan Solanki	Rayla	Alirajpur	Biljhiri	29-04-2020	1,20,000	MP69MB4816	Motor Cycle	23-05-2017	Accepted
72	MP2803337	Jagu	Thebdiya Davar	Alirajpur	Biljhiri	02-03-2018	1,20,000	MP69MA9260	Motor Cycle	05-03-2017	Accepted
73	MP2912077	Kebaji Chohan	Parasu	Alirajpur	Chhaktala	16-03-2018	1,20,000	MP69MA8322	Motor Cycle	25-01-2017	Accepted
74	MP3380915	Ajan	Raysingh	Alirajpur	Chhaktala	16-05-2017	1,20,000	MP69A0810	Tractor	02-03-2016	Accepted
75	MP3053313	Ferang Sastiya	Balla	Alirajpur	Darkali	28-11-2020		MP69MC5642	Motor Cycle	18-03-2019	Accepted
76	MP2460683	Bata Sastiya	Pema	Alirajpur	Darkali	09-03-2018	1,20,000	MP69MA9708	Motor Cycle	12-04-2017	Accepted
77	MP2547511	Nansingh Sastiya	Khajan	Alirajpur	Darkali	16-06-2019	1,20,000	MP69MA9629	Motor Cycle	31-03-2017	Accepted
78	MP3381636	Lusiya Tomar	Chamariya	Alirajpur	Darkali	13-11-2020		MP69MD2604	Motor Cycle	17-03-2020	Accepted
79	MP2598618	Naharsingh Sastiya	Ditaliya	Alirajpur	Darkali	01-05-2020	1,20,000	MP69MA4052	Motor Cycle	30-04-2016	Accepted
80	MP3045854	Nana Sastiya	Runiya	Alirajpur	Darkali	28-11-2020		MP69A2050	Tractor	31-03-2019	Accepted
81	MP2467629	Ramesh Solanki	Lakshaman	Alirajpur	Fartala	24-06-2019	1,20,000	MP69MA5783	Motor Cycle	01-08-2016	Accepted
82	MP3094251	Guman Chohan	Ansingh	Alirajpur	Gendra Chhoti	16-06-2019	1,20,000	MP69MB7644	Motor Cycle	07-04-2018	Accepted
83	MP2216776	Vecha Sastiya	Jamsingh	Alirajpur	Gendra Chhoti	19-03-2017	1,20,000	MP69MA3510	Motor Cycle	13-04-2016	Accepted
84	MP2581400	Jagan Bhadaliya	Jangliya	Alirajpur	Gendra Chhoti	09-03-2018	1,20,000	MP69MA2357	Motor Cycle	25-01-2016	Accepted
85	MP3392137	Balsingh Solanki	Sirla	Alirajpur	Bhanchidi	23-03-2018	1,20,000	MP69MB5388	Motor Cycle	05-12-2017	Accepted
86	MP2989065	Ramu Ravat	Guman	Alirajpur	Gneri	26-06-2019	1,20,000	MP69MC6232	Motor Cycle	27-05-2019	Accepted
87	MP2514859	Kesiya Mujlda	Dagriya	Alirajpur	Jhandana	09-03-2018	1,20,000	MP69MB4301	Motor Cycle	20-10-2017	Accepted
88	MP2581895	Putra Solnki	Ramsingh	Alirajpur	Jhandana	25-05-2017	1,20,000	MP69MA6346	Motor Cycle	24-09-2016	Accepted
89	MP2590048	Tayla Solanki	Bhursih	Alirajpur	Kakrana	05-04-2018	1,20,000	MP69MB2350	Motor Cycle	26-08-2017	Accepted
90	MP2634394	Kalla Solanki	Vediya	Alirajpur	Kakrana	24-06-2019	1,05,000	MP69MC3528	Motor Cycle	07-01-2019	Accepted
91	MP3034201	Agansingh Solanki	Galu	Alirajpur	Kakrana	07-05-2020	1,20,000	MP69MC1602	Motor Cycle	06-09-2018	Accepted
92	MP3091790	Bhagla Solanki	Guli	Alirajpur	Kakrana	07-05-2020	1,05,000	MP69MC3591	Motor Cycle	20-12-2018	Accepted
93	MP3008915	Navsingh Avasya	Sevaji	Alirajpur	Amla	15-05-2020	1,20,000	MP69MB1501	Motor Cycle	09-06-2017	Accepted

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Sl. No.	Registration No. of PMAY-G	Beneficiary Name	Father Name	District	Village	Sanction date PMAY-G	Amount Release	Vehicle Registration No.	Type Of Vehicle	Vehicle Registration date	Status of Verification
94	MP2515396	Ramesh Avasya	Mangniya	Alirajpur	Amla	09-03-2018	1,20,000	MP69MA7764	Motor Cycle	03-12-2016	Accepted
95	MP2671503	Chatarsingh	Hirkam	Alirajpur	Kasariya	17-06-2019	1,20,000	MP69MB6381	Motor Cycle	29-01-2018	Accepted
96	MP2808016	Sajju	Majan	Alirajpur	Bhopaliya	16-06-2019	1,20,000	MP69MC2820	Motor Cycle	13-12-2018	Accepted
97	MP2788152	Ragsingh Kanesh	Aarsiya	Alirajpur	Kiti	04-05-2020	1,05,000	MP69MA8297	Motor Cycle	29-12-2016	Accepted
98	MP3097248	Rumla Davar	Sadu	Alirajpur	Roligaon	13-11-2020		MP69MB6243	Motor Cycle	28-02-2018	Accepted
99	MP3399697	Ramu Bamniya	Jhgadiya Bamniya	Alirajpur	Undari	26-05-2017	1,20,000	MP69MA9353	Motor Cycle	31-03-2017	Accepted
100	MP3172220	Holkar Davar	Khumsingh	Alirajpur	Sagbara	14-06-2019	1,20,000	MP69MA2876	Motor Cycle	02-03-2016	Accepted
101	MP2956660	Ramsingh Bhydiya	Bhursingh	Alirajpur	Sagbara	19-03-2017	1,20,000	MP69MA4550	Motor Cycle	30-06-2016	Accepted
102	MP3189159	Gungniya Davar	Vakela	Alirajpur	Semlani	23-07-2019	1,05,000	MP69MB9771	Motor Cycle	05-06-2018	Accepted
103	MP3140981	Anil Jukatiya	Kansingh	Alirajpur	Puwasa	14-06-2019	1,05,000	MP69MA5254	Motor Cycle	05-07-2016	Accepted
104	MP3061182	Khamsingh Jukatiya	Bhavsingh	Alirajpur	Puwasa	13-02-2017	1,20,000	MP69MA8511	Scooter	19-09-2016	Accepted
105	MP3054153	Saldar Knes	Putra	Alirajpur	Sondwa	09-05-2020	1,20,000	MP69MC8703	Motor Cycle	06-08-2019	Accepted
106	MP2595038	Kesha Kanesh	Maku	Alirajpur	Umarkhad	16-03-2018	1,20,000	MP69MA4038	Motor Cycle	30-04-2016	Accepted
107	MP2697238	Jhumla Sastiya	Ransingh	Alirajpur	Umrath	11-07-2019	65,000	MP69MC1834	Motor Cycle	05-11-2018	Accepted
108	MP2988294	Nanta Sastiya	Kansingh	Alirajpur	Umrath	16-05-2020	1,20,000	MP69MB1746	Motor Cycle	27-05-2017	Accepted
109	MP2788643	Vesta	Val Singh	Alirajpur	Walpur	17-06-2019	1,05,000	MP69A1876	Tractor	24-11-2018	Accepted
110	MP2601176	Joharu Ajanar	Ramasing	Alirajpur	Soliya	01-02-2021		MP69MB4161	Motor Cycle	03-10-2017	Accepted
111	MP3426139	Fulsingh Masaniya	Chhgan	Alirajpur	Budkui Badi	14-04-2018	1,20,000	MP69MB6233	Motor Cycle	23-02-2018	Accepted
112	MP3405582	Kuvarsingh Masaniya	Padriya	Alirajpur	Budkui Badi	30-03-2018	1,20,000	MP69MA7519	Motor Cycle	29-09-2016	Accepted
113	MP3122603	Pratap Rawat	Ganpat	Alirajpur	Chhota Itara	06-07-2019	1,20,000	MP69MA6699	Motor Cycle	20-09-2016	Accepted
114	MP2592169	Mun Singh Vasuniya	Dalla	Alirajpur	Futtalab Chhota	20-06-2019	1,20,000	MP69MB3836	Motor Cycle	19-05-2017	Accepted
115	MP3475646	Malla Ahirwar	Dhanua Ahirwar	Chhatarpur	Amarwa	09-03-2018	1,20,000	MP16MK6645	Motor Cycle	23-01-2016	RNG
116	MP5235485	Nanne Yadav	Heeralal	Chhatarpur	Bamni	20-10-2020	25,000	MP16MT6517	Motor Cycle	17-06-2020	RNG
117	MP2102566	Jahar Yadav	Bala	Chhatarpur	Bamnarakalan	17-11-2020	25,000	MP16MS9053	Motor Cycle	26-11-2019	RNG
118	MP5097257	Bhagirath Pal	Ghuriya Pal	Chhatarpur	Bandha	24-10-2020	25,000	MP16MP2165	Motor Cycle	29-05-2018	RNG
119	MP4766360	Bablu Ahirwaar	Sarman	Chhatarpur	Bandha	27-04-2020	1,20,000	MP16MS5090	Motor Cycle	03-10-2019	RNG
120	MP3668335	Usman Khan	Jumman Khan	Chhatarpur	Bhagwabazarpatti	29-08-2019	1,20,000	MP16MN2779	Motor Cycle	10-11-2017	RNG
121	MP4594846	Janki Raikwar	Parmaeya Raikwar	Chhatarpur	Bhagwabazarpatti	12-01-2021		MP16MQ3154	Motor Cycle	04-12-2018	RNG
122	MP4560653	Vindavan Pal	Tulsi	Chhatarpur	Budour	22-12-2020		MP16AC9044	Tractor	19-12-2018	RNG
123	MP3885540	Umakant Dube	Vindravan Dube	Chhatarpur	Pura	28-06-2019	1,20,000	MP16ML0195	Motor Cycle	26-04-2016	RNG
124	MP4301615	Bindrawan Sahu	Bandu Sahu	Chhatarpur	Dalipur	20-10-2020		MP16MS0928	Motor Cycle	30-07-2019	RNG

Sl. No.	Registration No. of PMAY-G	Beneficiary Name	Father Name	District	Village	Sanction date PMAY-G	Amount Release	Vehicle Registration No.	Type Of Vehicle	Vehicle Registration date	Status of Verification
125	MP5035828	Rajaram Yadav	Sarman Yadav	Chhatarpur	Budhera	20-10-2020	25,000	MP16MR5478	Motor Cycle	13-06-2019	RNG
126	MP4596445	Kamlesh Raikwar	Jalma Raikwar	Chhatarpur	Dhadhora	05-01-2021		MP16MR0967	Motor Cycle	01-04-2019	RNG
127	MP4386759	Duli Yadav	Janki Yadav	Chhatarpur	Dhadhora	17-11-2020	25,000	MP16MM3563	Motor Cycle	18-05-2017	RNG
128	MP3807924	Munni Lal Yadav	Ramcharan Yadav	Chhatarpur	Dhanguan	24-06-2019	1,20,000	MP16MM3130	Motor Cycle	05-05-2017	RNG
129	MP4958686	Rajesh Sen	Ram Prasad Sen	Chhatarpur	Dhanguan	20-10-2020	25,000	MP16MU0560	Motor Cycle	21-08-2020	RNG
130	MP3959507	Ramswarup Ahirwar	Shyamlal	Chhatarpur	Ghinochi	17-08-2017	1,20,000	MP16MM7613	Motor Cycle	04-07-2017	RNG
131	MP5213230	Durjana	Dharam Das	Chhatarpur	Hardolpatti	16-02-2021		MP16S6860	Moped	03-10-2017	RNG
132	MP3274228	Komal Singh Yadav	Khushyal Singh	Chhatarpur	Pargaspura	30-04-2020	1,05,000	MP16AC5636	Tractor	21-04-2017	RNG
133	MP3722403	Ram Kishor Kushwaha	Bandu	Chhatarpur	Karri	18-06-2019	1,05,000	MP16MK9633	Motor Cycle	14-04-2016	RNG
134	MP2520564	Radhe Pal	Bendu Pal	Chhatarpur	Kudela	21-06-2019	1,05,000	MP16ML6812	Motor Cycle	15-11-2016	RNG
135	MP2988088	Kanhaiya Lal Saahu	Kishori Saahu	Chhatarpur	Maharajganj	18-06-2019	25,000	MP16S8179	Moped	23-01-2018	RNG
136	MP3867500	Laxman	Nathuva Kushwaha	Chhatarpur	Maharajganj	20-10-2020	25,000	MP16AC9653	Tractor	18-02-2019	RNG
137	MP4468306	Pyarelal Yadav	Dhanshyam Yadav	Chhatarpur	Maharajganj	22-12-2020	25,000	MP16AC4952	Tractor	23-12-2016	RNG
138	MP3890454	Ramprasad Ahirwar	Heeralal	Chhatarpur	Mankari	03-03-2018	1,20,000	MP16ML5387	Motor Cycle	19-09-2016	RNG
139	MP1784257	Chiduva Prajapati	Hariya Prajapati	Chhatarpur	Panwari	27-06-2018	1,20,000	MP16S3361	Moped	11-04-2016	RNG
140	MP5587464	Moti Lal Yadav	Muluka	Chhatarpur	Lakhanwa	07-11-2020	25,000	MP16AC3669	Tractor	16-02-2016	RNG
141	MP3155255	Achchhe Lal	Bhulla	Chhatarpur	Peera	22-07-2019	1,20,000	MP16MN1945	Motor Cycle	25-10-2017	RNG
142	MP2912819	Santoshahirwar	Amana	Chhatarpur	Ramtoria	17-05-2017	1,20,000	MP16MM3284	Motor Cycle	05-05-2017	RNG
143	MP2125152	Lampu Lodhi	Moti	Chhatarpur	Ramtoria	05-04-2018	1,20,000	MP16MM5402	Motor Cycle	02-06-2017	RNG
144	MP2203887	Lallu Lodhi	Jalma Lodhi	Chhatarpur	Ranital	19-05-2020	1,20,000	MP16MQ0820	Motor Cycle	04-10-2018	RNG
145	MP2090571	Gyadeen Rajak	Punuva Rajak	Chhatarpur	Sedhpa	27-04-2020	1,20,000	MP16MP3653	Motor Cycle	20-07-2018	RNG
146	MP5216898	Bhaiya Lal Paal	Kilosh Paal	Chhatarpur	Sedhpa	29-09-2020	25,000	MP16MK8426	Motor Cycle	19-03-2016	RNG
147	MP3795318	Devi Prasad Yadav	Bhagvandas Yadav	Chhatarpur	Hansari	17-06-2020	25,000	MP16AC4452	Tractor	09-09-2016	RNG
148	MP5557308	Shankar Dayal Sahu	Harlal	Chhatarpur	Amarpura	29-09-2020	1,05,000	MP16MS0602	Motor Cycle	29-07-2019	RNG
149	MP2951607	Bhagunte Vishwkarma	Tante	Chhatarpur	Badagaon	27-07-2019	1,20,000	MP16MN3554	Motor Cycle	01-12-2017	RNG
150	MP4197494	Latora Ahirwar	Govinda	Chhatarpur	Badagaon	27-09-2020	65,000	MP16MQ5874	Motor Cycle	11-01-2019	RNG

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151	MP2153061	Kishna Ahirwar	Bhagola	Chhatarpur	Bijaipur	23-03-2018	1,20,000	MP16MM4673	Motor Cycle	25-05-2017	RNG
152	MP2269551	Deshraj Yadav	Juglu	Chhatarpur	Bijaipur	25-07-2019	1,20,000	MP16AC6542	Tractor	16-08-2017	RNG
153	MP5429238	Rakesh Yadav	Shankar	Chhatarpur	Bilgay	28-09-2020	65,000	MP16AC4846	Tractor	19-12-2016	RNG
154	MP5625358	Dalpat Ahirwar	Katuaa	Chhatarpur	Darguwan	16-10-2019	1,20,000	MP16MQ4387	Motor Cycle	21-12-2018	RNG
155	MP4498325	Manoj Vishvkarma	Bandi Vishvkarma	Chhatarpur	Dewra	29-09-2020	1,05,000	MP16MK9064	Motor Cycle	23-03-2016	RNG
156	MP5486338	Bhaiyadeen Ahirwar	Valku	Chhatarpur	Dharampura	28-12-2019	1,20,000	MP16MM5162	Motor Cycle	01-06-2017	RNG
157	MP1715343	Santu Yadav	Ramla	Chhatarpur	Amarpura	27-07-2019	1,20,000	MP16ML8629	Motor Cycle	02-01-2017	RNG
158	MP1808969	Devideen Ahirwar	Parasdava	Chhatarpur	Basaraui	26-12-2016	1,20,000	MP16MK8711	Motor Cycle	20-03-2016	RNG
159	MP3575094	Bhajan Lal Raikwar	Dayaram Raikwar	Chhatarpur	Mangalpurwa	23-05-2017	1,20,000	MP16ML1119	Motor Cycle	12-05-2016	RNG
160	MP2978210	Panchu	Kamoda Ahikhar	Chhatarpur	Bhartoli	31-03-2018	1,20,000	MP16ML1880	Motor Cycle	19-05-2016	RNG
161	MP5663409	Raj Pal	Bharat Singh	Chhatarpur	Kanti	22-01-2021		MP16MU1339	Motor Cycle	21-08-2020	RNG
162	MP3928594	Jagdeesh Soni	Murlidhar	Chhatarpur	Jaitpur	09-09-2020	65,000	MP16MQ3322	Motor Cycle	05-12-2018	RNG
163	MP2738051	Kalucharan Ahirwar	Vatola	Chhatarpur	Jaitpur	26-04-2020	1,20,000	MP16MQ5184	Motor Cycle	31-12-2018	RNG
164	MP3882228	Umashankar Ahirawa	Mansukha Ahirawar	Chhatarpur	Jaitpur	09-09-2020	65,000	MP16MR4469	Motor Cycle	07-06-2019	RNG
165	MP2663137	Hargovind Patel	Sundar	Chhatarpur	Jaitpur	13-12-2020	25,000	MP16AD3336	Tractor	17-08-2020	RNG
166	MP2055090	Bharat Dhoni	Juggu Dhoni	Chhatarpur	Jaitpur	02-05-2020	1,05,000	MP16ML3061	Motor Cycle	17-06-2016	RNG
167	MP5526514	Man Pyare Yadav	Bharose Yadav	Chhatarpur	Kishangarh	28-09-2020	65,000	MP16MK9764	Motor Cycle	18-04-2016	RNG
168	MP2287680	Prem Lal Yadav	Vindraban	Chhatarpur	Kasar	13-12-2020	25,000	MP16AC9983	Tractor	30-04-2019	RNG
169	MP5358777	Chhaliya Ahirwar	Tulaiya	Chhatarpur	Khairakalan	30-04-2020	1,05,000	MP16MP3649	Motor Cycle	20-07-2018	RNG
170	MP2412695	Jagdeesh Raikwar	Dhapua Raikwar	Chhatarpur	Kupiya	27-07-2019	1,05,000	MP16MN9727	Motor Cycle	03-04-2018	RNG
171	MP5117501	Mohan Kushwaha	Kamla	Chhatarpur	Lakhanguwan	28-09-2020	65,000	MP16MP8577	Motor Cycle	08-08-2018	RNG
172	MP2370521	Hikkan Chadhar	Kishori Chadhar	Chhatarpur	Bhartala	26-12-2016	80000	MP16AC3620	Tractor	03-02-2016	RNG
173	MP2006889	Shankar Ahirwar	Halli	Chhatarpur	Mahuajhala	21-06-2019	1,20,000	MP16AC4280	Tractor	03-08-2016	RNG
174	MP2069933	Rajaram Kushwaha	Mahantu	Chhatarpur	Majhguwankalan	15-06-2019	1,20,000	MP16ML5752	Motor Cycle	05-10-2016	RNG
175	MP4643131	Tulsi Ahirwar	Halla	Chhatarpur	Punguwa	30-04-2020	1,20,000	MP16MN3520	Motor Cycle	01-12-2017	RNG
176	MP5094521	Daryan Singh	Durjan Singh	Chhatarpur	Majhguwankhurd	29-09-2020	25,000	MP16MS1355	Motor Cycle	01-08-2019	RNG
177	MP4607714	Arjun Kushwaha	Lachhuwa Kushawaha	Chhatarpur	Majhguwankhurd	07-10-2020	65,000	MP16MQ2631	Motor Cycle	22-11-2018	RNG
178	MP1194487	Ram Giri	Krishna Giri	Chhatarpur	Malwara	27-09-2020	25,000	MP16MN5097	Motor Cycle	29-12-2017	RNG
179	MP3727885	Prem Lal Yadav	Chutti Yadav	Chhatarpur	Motigarh	13-05-2020	1,20,000	MP16MN1501	Motor Cycle	13-10-2017	RNG

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180	MP4863866	Ratiram Rajak	Mohan Lal Rajak	Chhatarpur	Nayatal	09-10-2020	1,05,000	MP16MP6925	Motor Cycle	28-07-2018	RNG
181	MP2453636	Ramnath Yadav	Bandi	Chhatarpur	Pali	08-03-2018	1,20,000	MP16ML5621	Motor Cycle	22-09-2016	RNG
182	MP2628032	Khilan Yadav	Tiddan	Chhatarpur	Pali	17-03-2018	1,20,000	MP16AC6691	Tractor	30-08-2017	RNG
183	MP3970737	Pappu Yadav	Basanti	Chhatarpur	Pali	01-01-2021	25,000	MP16AC6555	Tractor	16-08-2017	RNG
184	MP4401346	Govind Yadav	Badde Yadav	Chhatarpur	Patan	15-10-2020	1,05,000	MP16MS3231	Motor Cycle	11-09-2019	RNG
185	MP5230764	Haridas Ahirwar	Bandi	Chhatarpur	Pipat	28-04-2020	1,20,000	MP16MS8933	Motor Cycle	13-12-2019	RNG
186	MP2065101	Salli Nayak	Amra Nayak	Chhatarpur	Dugriya	08-03-2018	1,05,000	MP16MN0195	Motor Cycle	21-09-2017	RNG
187	MP5379490	Guljari Patel	Vindravan	Chhatarpur	Nandgaonkhurd	07-10-2020	25,000	MP16ML6958	Motor Cycle	15-11-2016	RNG
188	MP5331758	Pirva Ahirwar	Katta	Chhatarpur	Rajpura	13-12-2020	25,000	MP16MK7647	Motor Cycle	17-02-2016	RNG
189	MP3372353	Kalu Ahirvar	Chintola	Chhatarpur	Bajna	28-09-2020	25,000	MP16MQ5094	Motor Cycle	31-12-2018	RNG
190	MP4537774	Babulal Ahirvar	Roshan	Chhatarpur	Bajna	25-04-2020	1,20,000	MP16MQ9622	Motor Cycle	13-03-2019	RNG
191	MP4739974	Hardyal Yadav	Nanne Bhai Yadav	Chhatarpur	Hatna	02-11-2020		MP16MS8004	Motor Cycle	18-11-2019	RNG
192	MP3240533	Jugal Kishor Ahirwa	Mansuka	Chhatarpur	Darguwa	14-09-2020		MP16MN1679	Motor Cycle	13-10-2017	RNG
193	MP4693724	Gorelal Pal	Hallu Pal	Chhatarpur	Darguwa	24-10-2020		MP16MU1758	Motor Cycle	03-09-2020	RNG
194	MP4852328	Jaggu Kushvaha	Buchiya	Chhatarpur	Darguwa	15-10-2020		MP16MU0698	Motor Cycle	07-09-2020	RNG
195	MP5605107	Gyasi Nvishvakarma	Dhokan Vishvakarma	Chhatarpur	Darguwa	24-10-2020		MP16MP8128	Motor Cycle	07-08-2018	RNG
196	MP2470785	Kallan Ahirwar	Hariya	Chhatarpur	Dharampura	11-03-2018	1,20,000	MP16ML9114	Motor Cycle	10-01-2017	RNG
197	MP5073895	Harprasad Yadav	Ganpat	Chhatarpur	Dhimarwa	03-12-2020		MP16MQ1437	Motor Cycle	26-10-2018	RNG
198	MP4818571	Jagmohan Lodhi	Kanchheri	Chhatarpur	Kishunpura	22-12-2020		MP16MT2014	Motor Cycle	04-03-2020	RNG
199	MP5667122	Halkai Yadav	Salla	Chhatarpur	Kuhi	24-10-2020		MP16AC6241	Tractor	20-07-2017	RNG
200	MP3776520	Santosh Yadav	Pyarelal	Chhatarpur	Dardoniya	21-03-2018	1,20,000	MP16AC5041	Tractor	11-01-2017	RNG
201	MP4897599	Jamana Yadav	Khunnu	Chhatarpur	Dardoniya	02-11-2020	25,000	MP16AC4826	Tractor	16-12-2016	RNG
202	MP3761288	Manuva Ahirwar	Kanuva	Chhatarpur	Nimani	14-04-2017	1,20,000	MP16ML4011	Motor Cycle	12-07-2016	RNG
203	MP5642491	Ganesh Prasad Tiwar	Bhagwatdeen	Chhatarpur	Atrar	13-12-2020		MP16MM3801	Motor Cycle	24-05-2017	RNG
204	MP5425530	Govind Singh	Sardar Singh	Chhatarpur	Atrar	21-12-2020		MP16AC8910	Tractor	13-11-2018	RNG
205	MP1692784	Maniram Ahirwar	Nathua	Chhatarpur	Chhattarpur(M)	11-02-2021		MP16MK9726	Motor Cycle	18-04-2016	RNG
206	MP4192576	Pyare Lal Ahirwar	Kamla	Chhatarpur	Chhattarpur(M)	11-02-2021		MP16MS8164	Motor Cycle	06-12-2019	RNG
207	MP2765389	Raju Bahirwar	Kuraa Ahirwar	Chhatarpur	Bandhikalan	10-03-2018	1,20,000	MP16MN7496	Motor Cycle	24-02-2018	RNG
208	MP2685358	Raghuveer Yadav	Pragilal Yadav	Chhatarpur	Bardwaha	17-04-2017	1,20,000	MP16ML3602	Motor Cycle	04-07-2016	RNG
209	MP4669213	Muluwa Sahu	Hardas Sahu	Chhatarpur	Bardwaha	11-11-2020		MP16S2913	Moped	11-01-2016	RNG
210	MP3412833	Mulaam Singh	Natthu Singh	Chhatarpur	Barkoha	19-04-2018	1,20,000	MP16MN6910	Motor Cycle	05-02-2018	RNG

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211	MP4648498	Premlal Pal	Bahore	Chhatarpur	Brajpura	24-10-2020		MP16MR5080	Motor Cycle	10-06-2019	RNG
212	MP4401698	Dashrath Rajak	Pirwa Rajak	Chhatarpur	Chhirawal	30-10-2020		MP16MK5862	Motor Cycle	01-01-2016	RNG
213	MP5483895	Indrapaal Singh	Balvaan Singh	Chhatarpur	Deri	12-02-2021		MP16AC9724	Tractor	08-03-2019	RNG
214	MP5641162	Matadeen Ahirwar	Bhaiyan	Chhatarpur	Gaharwar	24-10-2020		MP16MS0615	Motor Cycle	29-07-2019	RNG
215	MP2813837	Lalta Kushvaha	Sarmna	Chhatarpur	Gaharwar	13-11-2019	1,20,000	MP16SA2750	Moped	11-06-2019	RNG
216	MP5343232	Hardeen Kushwaha	Paramlal	Chhatarpur	Gangayach	24-10-2020		MP16MU0806	Motor Cycle	31-08-2020	RNG
217	MP5697096	Shankar Ahirwar	Lallu	Chhatarpur	Gathewara	15-10-2020		MP16MM4121	Motor Cycle	18-05-2017	RNG
218	MP4456410	Avadh Lal Yadav	Feran	Chhatarpur	Guraiya	01-12-2020		MP16MP5753	Motor Cycle	28-07-2018	RNG
219	MP4837179	Mukesh Sharma	Bade Bhai	Chhatarpur	Turya	01-12-2020		MP16SA4623	Scooter	03-10-2019	RNG
220	MP2817559	Ratan Singh	Veer Singh	Chhatarpur	Ishanagar	11-03-2018	1,20,000	MP16ML8015	Motor Cycle	07-12-2016	RNG
221	MP3556557	Hakam Singh	Ram Singh	Chhatarpur	Ishanagar	10-08-2020	65,000	MP16AD0233	Tractor	31-05-2019	RNG
222	MP4553849	Pooran Yadav	Pannlal Yadav	Chhatarpur	Bachhroniya	30-10-2020		MP16ML8240	Motor Cycle	16-12-2016	RNG
223	MP5702571	Ramdas Ahirwar	Dhaniram	Chhatarpur	Kanti	04-11-2019	1,20,000	MP16MM5156	Motor Cycle	01-06-2017	RNG
224	MP3923957	Pratipal Singh	Pancham Singh	Chhatarpur	Kharka	08-03-2018	1,20,000	MP16ML8482	Motor Cycle	16-12-2016	RNG
225	MP4193263	Shivdayal	Pakiya	Chhatarpur	Kharka	11-11-2020		MP16R3553	Auto Rickshaw	20-05-2019	RNG
226	MP4260824	Jwala Prasad Kushwa	Hajari	Chhatarpur	Kiratpura	23-11-2020		MP16SA1839	Moped	23-02-2019	RNG
227	MP2405210	Devlal Ahirwar	Balla	Chhatarpur	Naiguwan	22-07-2019	25,000	MP16ML4330	Motor Cycle	26-07-2016	RNG
228	MP3498201	Paramlal Raikwar	Botu	Chhatarpur	Naiguwan	29-06-2019	1,20,000	MP16MQ4797	Motor Cycle	28-12-2018	RNG
229	MP2924985	Ramavtar Dubey	Radhacharan Dubey	Chhatarpur	Naiguwan	10-03-2018	1,20,000	MP16MM5365	Motor Cycle	02-06-2017	RNG
230	MP5410179	Pyare Lal Sen	Ramchande Sen	Chhatarpur	Naiguwan	01-12-2020		MP16SA1653	Moped	30-01-2019	RNG
231	MP1173784	Huppu Nath	Mankuliya Nath	Chhatarpur	Naiguwan	26-12-2016	1,20,000	MP16S4350	Moped	19-09-2016	RNG
232	MP4503851	Sarman	Basanta Ahirwar	Chhatarpur	Pahadgaon	05-05-2020	1,05,000	MP16MQ9384	Motor Cycle	07-03-2019	RNG
233	MP4848063	Ramesh Ahirwar	Ram Bagas	Chhatarpur	Pathada	31-12-2020		MP16MT0421	Motor Cycle	01-01-2020	RNG
234	MP5077038	Govind	Uttam Singh	Chhatarpur	Sarani	24-10-2020		MP16MK8831	Motor Cycle	22-03-2016	RNG
235	MP5402690	Gokal Kushwaha	Pancha	Chhatarpur	Sigon	13-10-2020		MP16SA4912	Moped	01-11-2019	RNG
236	MP5410832	Lakhan Singh	Raghuveer Singh	Chhatarpur	Sigon	13-10-2020		MP16AD2134	Tractor	21-01-2020	RNG
237	MP4399278	Mathura Kushwaha	Gyadeen	Chhatarpur	Thara	04-11-2020		MP16MR3154	Motor Cycle	09-05-2019	RNG
238	MP3795428	Jagdev Prasad Tiwar	Rajaram	Chhatarpur	Badaurakalan	19-04-2017	40000	MP16S3553	Moped	03-05-2016	RNG
239	MP3818120	Ravindr Singh	Baldev Singh	Chhatarpur	Joga	20-06-2019	1,20,000	MP16AC8593	Tractor	27-08-2018	RNG
240	MP5704340	Lalasram Prajapati	Sura	Chhatarpur	Chitahari	25-09-2020	25,000	MP16MR7533	Motor Cycle	29-06-2019	RNG

Sl. No.	Registration No. of PMAY-G	Beneficiary Name	Father Name	District	Village	Sanction date PMAY-G	Amount Release	Vehicle Registration No.	Type Of Vehicle	Vehicle Registration date	Status of Verification
241	MP4499361	Rambabu Pal	Ramasre	Chhatarpur	Chitahari	30-12-2020		MP16AC8817	Tractor	09-10-2018	RNG
242	MP4784538	Shri Ram Arakh	Radhe Arakh	Chhatarpur	Chukahata	01-05-2020	1,20,000	MP16MS1889	Motor Cycle	06-08-2019	RNG
243	MP5061665	Kashiram Kushvaha	Ram Aasre	Chhatarpur	Churyari	12-10-2020	25,000	MP16MR9878	Motor Cycle	17-07-2019	RNG
244	MP2156277	Umashankar Kevat	Rajva Kevat	Chhatarpur	Barikhara	26-03-2018	1,20,000	MP16MM3908	Motor Cycle	18-05-2017	RNG
245	MP1570911	Shiv Poojan Kevat	Durga	Chhatarpur	Barikhara	02-04-2018	1,20,000	MP16MM7669	Motor Cycle	04-07-2017	RNG
246	MP4846353	Kamtu Rajput	Kallu Rajput	Chhatarpur	Kiwlaha	12-10-2020	25,000	MP16MR8048	Motor Cycle	02-07-2019	RNG
247	MP5374406	Ram Prasad Ahirvaar	Narayan	Chhatarpur	Gaurihar	09-11-2020	25,000	MP16L1345	Pick Up Van	08-12-2017	RNG
248	MP5680642	Amar Singh	Basant Sssingh	Chhatarpur	Dharampur	22-10-2020	25,000	MP16MQ5150	Motor Cycle	31-12-2018	RNG
249	MP3043331	Bachchu Yadav	Sanehi	Chhatarpur	Kandela	20-06-2019	1,20,000	MP16MM7117	Motor Cycle	21-06-2017	RNG
250	MP5330415	Ramsingh Khangar	Adhare Khangar	Chhatarpur	Mawaighat	30-04-2020	1,20,000	MP16MT1509	Motor Cycle	29-01-2020	RNG
251	MP5372773	Shiv Kumar Patel	Rajaram Patel	Chhatarpur	Mawaighat	30-12-2020		MP16AC8520	Tractor	06-09-2018	RNG
252	MP5717140	Rammnohar Pandey	Ramsharn Pandey	Chhatarpur	Misranpurwa	29-10-2020		MP16MS1857	Motor Cycle	06-08-2019	RNG
253	MP5005346	Santu Yadav	Munnilal	Chhatarpur	Phattepur	29-10-2020		MP16MS5171	Motor Cycle	04-11-2019	RNG
254	MP4285258	Shiv Prasad Ahirvar	Kariya	Chhatarpur	Mudahara	26-09-2020	25,000	MP16MS7397	Motor Cycle	20-11-2019	RNG
255	MP5586173	Gorelal	Bulla	Chhatarpur	Barua	08-10-2020	25,000	MP16MT5324	Motor Cycle	08-09-2020	RNG
256	MP5199890	Chhotelal Patel	Paltu Patel	Chhatarpur	Judipur	02-11-2020	25,000	MP16MT6681	Motor Cycle	14-07-2020	RNG
257	MP4735537	Shiv Kumar Yuadav	Kripaall	Chhatarpur	Pachbara	24-10-2020	25,000	MP16MS6794	Motor Cycle	02-12-2019	RNG
258	MP4460155	Halke Pal	Vinda Pal	Chhatarpur	Parei	20-10-2020	25,000	MP16MK8630	Motor Cycle	20-03-2016	RNG
259	MP3200358	Bablu Ahirwaar	Shyaam Laal	Chhatarpur	Prakashbambhauri	31-03-2018	1,20,000	MP16ML0574	Motor Cycle	03-05-2016	RNG
260	MP5509417	Mhaprasad Ahirvar	Maiyadeen	Chhatarpur	Seelap	08-10-2020	25,000	MP16MS7857	Motor Cycle	20-11-2019	RNG
261	MP2337759	Manoj Patel	Lakhan Lal	Chhatarpur	Thakurra	15-05-2020	25,000	MP16MN5864	Motor Cycle	05-01-2018	RNG
262	MP3619073	Shantosh Singh	Ram Singh	Chhatarpur	Thakurra	25-08-2017	1,20,000	MP16AC5251	Tractor	14-02-2017	RNG
263	MP5582543	Ashok Kumar Patel	Ram Saran	Chhatarpur	Udaypur	12-10-2020	25,000	MP16MR5384	Motor Cycle	12-06-2019	RNG
264	MP5606918	Jagprasad Patel	Shivratan	Chhatarpur	Udaypur	12-10-2020	25,000	MP16MP4468	Motor Cycle	23-07-2018	RNG
265	MP2469683	Rajesh	Gopi Pal	Chhatarpur	Bachhon	17-06-2019	1,20,000	MP16MM3327	Motor Cycle	05-05-2017	RNG
266	MP4855552	Rajendra Nagar	Bhaiyalal Nagar	Chhatarpur	Devikheda	19-02-2021		MP16MP8220	Motor Cycle	07-08-2018	RNG
267	MP5068426	Ram Pal Singh	Balaram Singh	Chhatarpur	Bansiya	09-10-2020	25,000	MP16AC6349	Tractor	26-07-2017	RNG
268	MP3714027	Mahendra Singh	Jay Singh	Chhatarpur	Bedee	19-06-2019	1,20,000	MP16AC3710	Tractor	02-03-2016	RNG
269	MP2635843	Amar Sing	Aman Sing	Chhatarpur	Shahpur	09-05-2020	25,000	MP16MN1211	Motor Cycle	10-10-2017	RNG
270	MP4500989	Baradani	Bhola Ahirvar	Chhatarpur	Shahpur	10-05-2020	1,20,000	MP16MK8636	Motor Cycle	20-03-2016	RNG

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271	MP2813815	Gaya Prasadsoni	Rameshver Soni	Chhatarpur	Bairagiyaupukhari	28-03-2018	1,20,000	MP16MK9912	Motor Cycle	20-04-2016	RNG
272	MP4711053	Rajesh	Bhola Anuragi	Chhatarpur	Jarawara	12-10-2020	25,000	MP16MN9410	Motor Cycle	24-03-2018	RNG
273	MP3738313	Baba Deen Pal	Lochan Pal	Chhatarpur	Bhagaura	07-03-2018	65,000	MP16ML7054	Motor Cycle	15-11-2016	RNG
274	MP5409761	Gulab Singh	Gajraj Singh	Chhatarpur	Dharampura	14-10-2020	25,000	MP16AC6478	Tractor	11-08-2017	RNG
275	MP5089689	Ramprasad Ahirwar	Baiya Lal	Chhatarpur	Panchampur	22-09-2020	25,000	MP16MM6538	Motor Cycle	20-06-2017	RNG
276	MP1876617	Harprasad Ahirwar	Chhota	Chhatarpur	Panchampur	17-04-2018	1,20,000	MP16ML3471	Motor Cycle	28-06-2016	RNG
277	MP5675145	Sahib Singh	Bhaan Singh	Chhatarpur	Panchampur	22-10-2020	25,000	MP16AC7688	Tractor	09-02-2018	RNG
278	MP4972509	Rajoli Yadav	Babbu Yadav	Chhatarpur	Bilhari	30-01-2021		MP16AD4336	Tractor	20-10-2020	RNG
279	MP2697508	Lakhan Ahirwar	Babbu Ahirwar	Chhatarpur	Chhatibamhori	29-05-2018	1,20,000	MP16MM0583	Motor Cycle	07-03-2017	RNG
280	MP1075173	Ram Sharan Yadav	Rajju	Chhatarpur	Chhatibamhori	29-03-2018	1,20,000	MP16MM0196	Motor Cycle	09-02-2017	RNG
281	MP2400668	Kallu Tiwari	Rambahori	Chhatarpur	Chhatibamhori	24-07-2019	1,20,000	MP16R2619	Auto Rickshaw	30-04-2016	RNG
282	MP3113523	Lal Chandra Pal	Raja	Chhatarpur	Ganpatkheda	21-05-2020	1,20,000	MP16MM4391	Motor Cycle	19-05-2017	RNG
283	MP5653017	Rajabhaya Singh	Pattasingh	Chhatarpur	Kanbhaee	18-11-2020		MP16MS2478	Motor Cycle	24-08-2019	RNG
284	MP5567054	Bhairam Singh	Narayan Singh	Chhatarpur	Gudhaura	01-11-2020		MP16MQ3790	Motor Cycle	13-12-2018	RNG
285	MP2818649	Manoj Mishra	Ramphal Mishra	Chhatarpur	Hathoha	17-06-2019	1,20,000	MP16MN5407	Motor Cycle	30-12-2017	RNG
286	MP5413390	Narendra Singh	Gulab Singh	Chhatarpur	Gumanpur	12-10-2020		MP16MK8589	Motor Cycle	19-03-2016	RNG
287	MP5723199	Mastram	Bhagat Singh	Chhatarpur	Hinota	08-10-2020	25,000	MP16MS9540	Motor Cycle	18-12-2019	RNG
288	MP3777406	Dhanraj	Bhagwant Singh	Chhatarpur	Hinota	26-02-2021		MP16AC8190	Tractor	26-06-2018	RNG
289	MP5126683	Parama Ahirwar	Gatta	Chhatarpur	Madwa	19-11-2020		MP16MN2117	Motor Cycle	31-10-2017	RNG
290	MP2469788	Munna Yadav	Baijnath	Chhatarpur	Katiya	23-08-2019	1,20,000	MP16AC7158	Tractor	17-11-2017	RNG
291	MP3229247	Prakash Yadav	Shri Baldu Yadav	Chhatarpur	Salaiya	23-08-2019	1,20,000	MP16MP7680	Motor Cycle	07-08-2018	RNG
292	MP5018794	Dayaram Ahirwar	Baldu	Chhatarpur	Lawraha	02-11-2020		MP16MQ4666	Motor Cycle	27-12-2018	RNG
293	MP5046539	Raja Ahirwar	Bhaiya Lal	Chhatarpur	Lawraha	02-11-2020		MP16AC4086	Tractor	22-06-2016	RNG
294	MP2533443	Gopal Singh	Gajraj Singh	Chhatarpur	Sarai	20-04-2018	1,20,000	MP16MK6998	Motor Cycle	25-01-2016	RNG
295	MP5179759	Sundarlal Sahu	Brajlal	Chhatarpur	Ludhgayan	12-10-2020	25,000	MP16MT5213	Motor Cycle	29-04-2020	RNG
296	MP4930626	Siyaram Ahirwar	Dasva	Chhatarpur	Chhapra	24-11-2020	25,000	MP16MQ4275	Motor Cycle	21-12-2018	RNG
297	MP1865324	Kamal Singh	Pratap Singh	Chhatarpur	Madhaupur	20-08-2019	1,20,000	MP16AC7490	Tractor	09-01-2018	RNG
298	MP4370307	Brajhan Kuswaha	Kalkwa	Chhatarpur	Muderidakhshini	22-10-2020	25,000	MP16MR1422	Motor Cycle	10-04-2019	RNG
299	MP2058491	Raju	Mittu	Chhatarpur	Pandepurwa	15-03-2018	1,20,000	MP16MM6102	Motor Cycle	05-06-2017	RNG
300	MP5172636	Ashok Kumar Tiwari	Babulal Tiwari	Chhatarpur	Parsaniya	12-10-2020	25,000	MP16MR7442	Motor Cycle	28-06-2019	RNG
301	MP4662619	Munna Anuragi	Sukkha	Chhatarpur	Khodha	02-11-2020	25,000	MP16MK9605	Motor Cycle	14-04-2016	RNG

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302	MP3895091	Jagjahir Singh	Devi Singh	Chhatarpur	Patna	12-10-2020	25,000	MP16S5604	Moped	07-03-2017	RNG
303	MP4615766	Prabhu Ahirwar	Udayta Ahirwar	Chhatarpur	Barohan	28-04-2020	1,20,000	MP16S5919	Moped	20-04-2017	RNG
304	MP1866486	Hukum Singh Yadav	Rammilan	Chhatarpur	Dumkhera	25-06-2019	1,20,000	MP16MN4027	Motor Cycle	07-12-2017	RNG
305	MP2056253	Dadi Ahiwar	Gopal	Chhatarpur	Sadkar	29-06-2018	1,20,000	MP16ML7754	Motor Cycle	03-12-2016	RNG
306	MP4190913	Shri Pal Ahirwar	Binda	Chhatarpur	Sadkar	19-09-2020		MP16MQ5457	Motor Cycle	02-01-2019	RNG
307	MP4730285	Heera Lal Patel	Ramadhar	Chhatarpur	Patalee	01-11-2020	25,000	MP16MN0559	Motor Cycle	22-09-2017	RNG
308	MP5368035	Harichandra Patel	Kamta	Chhatarpur	Simariya	30-01-2021		MP16MN2095	Motor Cycle	31-10-2017	RNG
309	MP5209647	Mohan Kushvah	Thakurdas	Chhatarpur	Dhigpura	06-11-2020	25,000	MP16MS7882	Motor Cycle	20-11-2019	RNG
310	MP4319497	Rajaram	Gokul	Chhatarpur	Doni	12-10-2020	25,000	MP16MT0926	Motor Cycle	30-01-2020	RNG
311	MP3734923	Janki Yadav	Gore Lal	Chhatarpur	Doni	19-04-2018	1,20,000	MP16MK6695	Motor Cycle	23-01-2016	RNG
312	MP4290875	Sher Khaa	Raheem Khaa	Chhatarpur	Galan	30-01-2021		MP16MR2952	Motor Cycle	03-05-2019	RNG
313	MP2936775	Mahendra Singhh	Mangal Singh	Chhatarpur	Imiliya	01-04-2018	1,20,000	MP16MK6881	Motor Cycle	23-01-2016	RNG
314	MP4071264	Gokul Pal	Kharya	Chhatarpur	Kaithokar	04-11-2020	25,000	MP16MT3402	Motor Cycle	18-03-2020	RNG
315	MP5512492	Chhindaiya Kushwaha	Kamta Kushwaha	Chhatarpur	Suda	26-12-2020	25,000	MP16MR1949	Motor Cycle	23-04-2019	RNG
316	MP5749375	Kalyan Singh Yadav	Ramsevak	Chhatarpur	Chaukheda	02-11-2020	65,000	MP16MT9246	Motor Cycle	24-08-2020	RNG
317	MP2779905	Ashok Kumar Sen	Ayodhya Prasad Sen	Chhatarpur	Manpura	27-06-2019	1,20,000	MP16MQ7556	Motor Cycle	05-02-2019	RNG
318	MP4635710	Paramlal Raikwar	Ganesh Prasad	Chhatarpur	Mau(Sahaniya-81)	01-12-2020	25,000	MP16ML9712	Motor Cycle	01-02-2017	RNG
319	MP2792982	Jyahind Singh Yadav	Bare Lal	Chhatarpur	Sardarpur(Sardarpura-81)	24-04-2018	1,20,000	MP16AC5714	Tractor	22-05-2017	RNG
320	MP5485063	Janki Prasad Gupta	Tide	Chhatarpur	Gomakhurd	27-10-2020	25,000	MP16MK9101	Motor Cycle	25-03-2016	RNG
321	MP5706901	Kaushal Kishor	Jagatraj Prajapati	Chhatarpur	Otapurwa	16-09-2020	25,000	MP16ML0624	Motor Cycle	03-05-2016	RNG
322	MP1018604	Kadaiya Ahirwar	Ramlal	Chhatarpur	Rampura	03-03-2018	1,20,000	MP16MN6138	Motor Cycle	11-01-2018	RNG
323	MP2707745	Sibbu Raikwar	Ram Prasad Raikwar	Chhatarpur	Bamari	27-04-2020	1,20,000	MP16MP7823	Motor Cycle	07-08-2018	RNG
324	MP3237403	Rajesh Yadav	Hanmat Yadav	Chhatarpur	Bamari	03-11-2020		MP16MR1924	Motor Cycle	23-04-2019	RNG
325	MP3751672	Kamodi Kushwaha	Kisuva	Chhatarpur	Bamari	03-11-2020	25,000	MP16R2877	Auto Rickshaw	27-05-2017	RNG
326	MP4373222	Bhumanidin Basor	Nanthu Basor	Chhatarpur	Bamitha	29-04-2020	1,20,000	MP16MR0401	Motor Cycle	30-03-2019	RNG
327	MP3937986	Shyam Yadav	Murlidhar	Chhatarpur	Bamnora	26-11-2020	25,000	MP16MM8946	Motor Cycle	09-08-2017	RNG
328	MP3845426	Javarr Lal Patel	Ajuddipatel	Chhatarpur	Bardwaha	06-05-2020	1,20,000	MP16MR0832	Motor Cycle	01-04-2019	RNG
329	MP3793551	Dasharath Singh	Subedarm Singh	Chhatarpur	Barethi	15-06-2019	1,20,000	MP16MP3988	Motor Cycle	20-07-2018	RNG
330	MP1764371	Ramsevak Kushvaha	Kadora	Chhatarpur	Barethi	06-03-2018	1,20,000	MP16MN2147	Motor Cycle	31-10-2017	RNG

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331	MP3750810	Kallu Kushwaha	Baladeen	Chhatarpur	Barethi	15-06-2019	1,20,000	MP16AC5630	Tractor	21-04-2017	RNG
332	MP4279340	Laxman Adivasi	Parama Adivasi	Chhatarpur	Bendri	28-04-2020	1,20,000	MP16AD2225	Tractor	28-01-2020	RNG
333	MP5151213	Harishchand Ahirwar	Balla	Chhatarpur	Deogaon	21-05-2020	1,20,000	MP16MN8207	Motor Cycle	05-03-2018	RNG
334	MP2792766	Seva Lal Patel	Jamna	Chhatarpur	Deogaon	19-05-2020	1,20,000	MP16ML9984	Motor Cycle	08-02-2017	RNG
335	MP2378047	Kanhaiya Patel	Shankar Patel	Chhatarpur	Beniganj	16-09-2020		MP16MM8549	Motor Cycle	31-07-2017	RNG
336	MP2311538	Raja Bhaiya Pal	Ramdas	Chhatarpur	Bhabhuwa	05-04-2017	1,20,000	MP16MK6303	Motor Cycle	12-01-2016	RNG
337	MP4555305	Jageshwar Ahirwar	Kaalu	Chhatarpur	Bhabhuwa	04-09-2020	25,000	MP16MN3079	Motor Cycle	16-11-2017	RNG
338	MP2139191	Summera Ahirwar	Gorelal	Chhatarpur	Bhabhuwa	04-05-2017	1,20,000	MP16S4181	Moped	05-08-2016	RNG
339	MP1543511	Munni Lal Prajapati	Pancha	Chhatarpur	Bhiyatal	04-09-2020	25,000	MP16MN6605	Motor Cycle	24-01-2018	RNG
340	MP4614515	Ramprasad Prajapati	Khilaiya	Chhatarpur	Bila	04-09-2020	25,000	MP16SA3230	Moped	26-07-2019	RNG
341	MP4237329	Karan Kushwaha	Ramdin Kushwaha	Chhatarpur	Chandranagar	27-09-2020	25,000	MP16MQ3388	Motor Cycle	05-12-2018	RNG
342	MP5088593	Ram Lal Sahu	Baladu Sahu	Chhatarpur	Chandranagar	26-11-2020	25,000	MP16SA6547	Moped	30-04-2020	RNG
343	MP4791005	Param Kushwaha	Manka	Chhatarpur	Chandranagar	26-11-2020		MP16SA6159	Moped	20-03-2020	RNG
344	MP3616850	Ballu Kushava	Gori Shankar	Chhatarpur	Chandranagar	18-06-2019	1,20,000	MP16CB0883	Motor Car	30-10-2017	RNG
345	MP2363166	Babulal Kushvaha	Nande Kushvha	Chhatarpur	Chandranagar	09-11-2020	25,000	MP16AC8730	Tractor	30-09-2018	RNG
346	MP3242694	Dhani Ram Kushwaha	Halkaikushwaha	Chhatarpur	Chaubar	03-05-2020	1,20,000	MP16MM5209	Motor Cycle	02-06-2017	RNG
347	MP1824658	Lalluram Raikwar	Harprasad	Chhatarpur	Jamunya	15-07-2020	1,20,000	MP16MN9150	Motor Cycle	24-03-2018	RNG
348	MP4499313	Makund Singh Yadav	Ram Prasad	Chhatarpur	Daharra	10-10-2020	25,000	MP16MM2356	Motor Cycle	04-05-2017	RNG
349	MP3911423	Narayan Singh	Puran	Chhatarpur	Dhamna	21-06-2019	1,20,000	MP16S6704	Scooter	24-08-2017	RNG
350	MP4926110	Rajaram Pal	Babbu Pal	Chhatarpur	Dhabad	20-11-2020	25,000	MP16MM0904	Motor Cycle	08-03-2017	RNG
351	MP4914391	Sarman Ahirwar	Bhuluva Ahirwar	Chhatarpur	Dhabad	25-11-2019	1,20,000	MP16L1365	Pick Up Van	25-01-2018	RNG
352	MP4276471	Kalaka Sahu	Summera Sahu	Chhatarpur	Dhabad	20-11-2020	25,000	MP16MN6958	Motor Cycle	05-02-2018	RNG
353	MP4410045	Kishori Ahirwar	Bhura	Chhatarpur	Sadna	30-04-2020	1,20,000	MP16MP7028	Motor Cycle	28-07-2018	RNG
354	MP265,0003	Ganesh Kushwaha	Harish Chandra Kushwaha	Chhatarpur	Ganj	07-07-2020	1,20,000	MP16SA6390	Moped	30-04-2020	RNG
355	MP2303677	Shrpat Ahirwar	Hariya	Chhatarpur	Gora	11-07-2019	1,20,000	MP16MN2502	Motor Cycle	03-11-2017	RNG
356	MP3958476	Babulaal Yadav	Chaina	Chhatarpur	Gora	23-09-2020	25,000	MP16MR7874	Motor Cycle	29-06-2019	RNG
357	MP5002922	Komal Yadav	Nathu Yadav	Chhatarpur	Imiliya	07-10-2020	25,000	MP16MQ3081	Motor Cycle	30-11-2018	RNG
358	MP1621449	Dhaniram Ahirwar	Lampua	Chhatarpur	Imalha	07-09-2020	25,000	MP16MN6851	Motor Cycle	05-02-2018	RNG
359	MP1686229	Dhaniram Yadav	Dhuram	Chhatarpur	Imalha	25-05-2020	65,000	MP16MN6190	Motor Cycle	11-01-2018	RNG

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360	MP3855973	Bhupendra	Raja Ram Kushwaha	Chhatarpur	Imalha	27-10-2020	25,000	MP16MR3570	Motor Cycle	23-05-2019	RNG
361	MP5505339	Kallu Yadav	Chhotelal	Chhatarpur	Imalha	07-10-2020	25,000	MP16AD1013	Tractor	08-08-2019	RNG
362	MP3897541	Khuman Patel	Gorelal	Chhatarpur	Jhamtuli	24-07-2020	1,05,000	MP16MT5024	Motor Cycle	26-03-2020	RNG
363	MP2642833	Munna Patel	Mohan	Chhatarpur	Karree	04-11-2020	25,000	MP16ML8911	Motor Cycle	02-01-2017	RNG
364	MP2342590	None Lal	Ammman Patel	Chhatarpur	Khairi	04-11-2020		MP16ML8359	Motor Cycle	19-12-2016	RNG
365	MP3909216	Milan Patel	Mulli	Chhatarpur	Khajwa	10-07-2019	1,20,000	MP16MR4850	Motor Cycle	10-06-2019	RNG
366	MP3080461	Ramesh Raikwar	Barelal Raikwar	Chhatarpur	Khajwa	08-04-2018	1,20,000	MP16ML2933	Motor Cycle	14-06-2016	RNG
367	MP5613180	Panna Lal	Heera Lal Patel	Chhatarpur	Kutiya	04-12-2020		MP16MP7434	Motor Cycle	01-08-2018	RNG
368	MP4312352	Gyadeen	Munuwa Ahirwar	Chhatarpur	Kutiya	04-09-2020	25,000	MP16MT1265	Motor Cycle	08-01-2020	RNG
369	MP5017833	Bhola Patel	Dujiya	Chhatarpur	Lalpur	09-03-2021		MP16MQ7073	Motor Cycle	04-02-2019	RNG
370	MP4455014	Darwari Prajapati	Bharosa	Chhatarpur	Majhgawan	21-09-2020	25,000	MP16MP9562	Motor Cycle	22-09-2018	RNG
371	MP2063213	Raju Anuragi	Deendayal	Chhatarpur	Majhgawan	01-02-2017	1,20,000	MP16ML4847	Motor Cycle	08-08-2016	RNG
372	MP5199570	Suriya Yadav	Shyam Yadav	Chhatarpur	Maumasanaya	12-11-2020	25,000	MP16MS0810	Motor Cycle	30-07-2019	RNG
373	MP4811596	Halke Bhaiya	Halbu	Chhatarpur	Nadya	07-10-2020	25,000	MP16MS0121	Motor Cycle	23-07-2019	RNG
374	MP3727809	Narendra Singh Yada	Rameshwar Singh	Chhatarpur	Nad	04-12-2020		MP16MP7546	Motor Cycle	01-08-2018	RNG
375	MP2793805	Veeru Ahirwar	Mulchandra	Chhatarpur	Paharapurwa	13-04-2018	1,20,000	MP16MM4346	Motor Cycle	19-05-2017	RNG
376	MP5697253	Darwari Lal Sahu	Mohan Lal	Chhatarpur	Pahara	10-10-2020	25,000	MP16R3872	Auto Rickshaw	02-01-2020	RNG
377	MP3679675	Santosh Yadav	Dayaram	Chhatarpur	Pahara	05-11-2019	1,20,000	MP16R3241	Auto Rickshaw	27-08-2018	RNG
378	MP4881046	Jaypal Singh	Bharat Singh	Chhatarpur	Turya	13-12-2020		MP16MQ0602	Motor Cycle	04-10-2018	RNG
379	MP4838923	Harendra Singh	Hanumat Singh	Chhatarpur	Turya	16-10-2020	25,000	MP16MN1729	Motor Cycle	16-10-2017	RNG
380	MP5668272	Shaukin Yadav	Natthu	Chhatarpur	Parwa	23-02-2021		MP16AC5296	Tractor	17-02-2017	RNG
381	MP3759933	Dashrath Pal	Khilavan	Chhatarpur	Baharpura	12-06-2020	1,20,000	MP16MN9289	Motor Cycle	24-03-2018	RNG
382	MP2537921	Ramprakash Patel	Attilal	Chhatarpur	Baharpura	30-05-2020	1,05,000	MP16MR5642	Motor Cycle	13-06-2019	RNG
383	MP4278588	Rakesh Kushwaha	Manni	Chhatarpur	Baharpura	16-10-2020		MP16MN6136	Motor Cycle	11-01-2018	RNG
384	MP2451956	Kanhaiya Kushwaha	Hemraj	Chhatarpur	Baharpura	12-06-2020	1,20,000	MP16MQ4018	Motor Cycle	19-12-2018	RNG
385	MP3810081	Khalak Singh Yadav	Jagraj Singh	Chhatarpur	Barbaspura	08-05-2017	1,20,000	MP16AC4205	Tractor	20-07-2016	RNG
386	MP3389825	Santosh Kushvaha	Tidiya	Chhatarpur	Patan	28-04-2020	1,20,000	MP16MQ7937	Motor Cycle	06-02-2019	RNG
387	MP3679279	Lallan Yadav	Ram Prasad	Chhatarpur	Patan	30-04-2020	1,20,000	MP16MP0781	Motor Cycle	16-04-2018	RNG
388	MP2008890	Gansu Raikwar	Shri Parma Raikwar	Chhatarpur	Patharguwan	15-06-2019	1,20,000	MP16MN7508	Motor Cycle	24-02-2018	RNG

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389	MP1725381	Tansa Raikwar	Manaku	Chhatarpur	Patharguwan	09-11-2020	25,000	MP16MU0686	Motor Cycle	13-08-2020	RNG
390	MP2721417	None Lal Sharma	Shri Mallu Sharma	Chhatarpur	Patharguwan	05-05-2020	1,20,000	MP16MS2735	Motor Cycle	27-08-2019	RNG
391	MP2053720	Neeraj Sharma	Nathuram Sharma	Chhatarpur	Patharguwan	15-06-2019	1,20,000	MP16S9057	Scooter	11-06-2018	RNG
392	MP1929480	Kalicharan Ahirwar	Harprasad	Chhatarpur	Pay	15-06-2019	1,20,000	MP16ML4497	Motor Cycle	26-07-2016	RNG
393	MP5666806	Khiladi Lal Ahirwar	Chunta	Chhatarpur	Pipat	11-09-2020	25,000	MP16MP8564	Motor Cycle	08-08-2018	RNG
394	MP2767167	Gopal Ahirwar	Sarju	Chhatarpur	Rajgarh	14-03-2018	1,20,000	MP16ML9750	Motor Cycle	01-02-2017	RNG
395	MP2703642	Mouji Lal Sahu	Chhotelal	Chhatarpur	Rajgarh	24-07-2020	1,20,000	MP16AC9169	Tractor	03-01-2019	RNG
396	MP1740944	Manoj	Sarju Kushwaha	Chhatarpur	Sandani	24-06-2020	25,000	MP16MK8922	Motor Cycle	23-03-2016	RNG
397	MP4504189	Bharat	Lachchhu Ahirwar	Chhatarpur	Shivrajpur	09-05-2020	25,000	MP16MM4980	Motor Cycle	26-05-2017	RNG
398	MP2393217	Bhawanideen Kushwah	Gulle	Chhatarpur	Rajpur	07-03-2018	1,20,000	MP16ML8620	Motor Cycle	02-01-2017	RNG
399	MP2424240	Shnkar Ahirwar	Bandu Ahirwar	Chhatarpur	Tikuri	22-02-2021		MP16MR7801	Motor Cycle	29-06-2019	RNG
400	MP4293979	Kalu Hairwar	Nathuwa Ahirwar	Chhatarpur	Tikuri	07-10-2020	25,000	MP16MS8615	Motor Cycle	02-03-2020	RNG
401	MP4794089	Rajdev Dubey	Ramnarayan Dubey	Chhatarpur	Tikuri	01-12-2020		MP16CB5518	Motor Car	11-11-2020	RNG
402	MP3008755	Ramvihari Tiwari	Ram Sahay Tiwari	Chhatarpur	Tikuri	25-05-2020	1,20,000	MP16MQ5335	Motor Cycle	01-01-2019	RNG
403	MP3350583	Hanmat Singh	Khilan Singh	Damoh	Agara	06-07-2019	1,05,000	MP34MI4437	Motor Cycle	17-07-2017	RNG
404	MP4200234	Mulchand Ahirwar	Lachua	Damoh	Bhiyana	18-05-2020	1,20,000	MP34MK7019	Motor Cycle	01-12-2018	RNG
405	MP4369995	Hari Ram Ahirwar	Bhura	Damoh	Anjani	30-10-2020		MP34ML9568	Motor Cycle	24-08-2019	RNG
406	MP2005927	Karan Singh	Nane Bhai	Damoh	Bandha	19-04-2018	1,20,000	MP34MH2426	Motor Cycle	26-09-2016	RNG
407	MP3371190	Ajay Singh Chohan	Vijay	Damoh	Talgaon	28-06-2019	1,20,000	MP34ML5881	Motor Cycle	10-05-2019	RNG
408	MP3511625	Tej Singh Lodhi	Nannu Singh	Damoh	Basiya	04-05-2020	1,20,000	MP34AA5307	Tractor	21-01-2020	RNG
409	MP3491578	Sevak Ahirwal	Fgora	Damoh	Bela Purwa	23-05-2018	1,20,000	MP34MG5088	Motor Cycle	18-03-2016	RNG
410	MP2775866	Girish Patel	Rajaram	Damoh	Beli	28-06-2019	1,20,000	MP34MI5467	Motor Cycle	17-07-2017	RNG
411	MP3792863	Ramjan Khan	Raheman Khan	Damoh	Beli	07-05-2020	1,20,000	MP34MI8025	Motor Cycle	03-11-2017	RNG
412	MP1010651	Chaturbhuj Patel	Komal	Damoh	Berkhedi	12-02-2017	1,20,000	MP34MG8805	Motor Cycle	08-06-2016	RNG
413	MP3714809	Hanumat Singh	Jawahar	Damoh	Ganj Barkheda	14-10-2020		MP34MK2482	Motor Cycle	01-09-2018	RNG
414	MP3714864	Param Singh Lodhi	Tulasi Singh	Damoh	Ganj Barkheda	14-10-2020		MP34MG5968	Motor Cycle	09-04-2016	RNG

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415	MP3041189	Ganapat Singh Lodhi	Sundar Singh	Damoh	Ganj Barkheda	19-05-2020	1,20,000	MP34MJ9206	Motor Cycle	16-07-2018	RNG
416	MP3312727	Devi Singh	Pahadi Singh	Damoh	Ghughas	26-10-2020		MP34MI9038	Motor Cycle	23-11-2017	RNG
417	MP4527746	Hari Das Ahirwal	Kanchhi	Damoh	Ghurata	18-10-2020		MP34ML1501	Motor Cycle	01-03-2019	RNG
418	MP3208802	Charan Das Patel	Mastram	Damoh	Sagoni Madho	27-06-2019	1,20,000	MP34MI1646	Motor Cycle	17-07-2017	RNG
419	MP4007224	Dev Sing	Sarman Singh	Damoh	Hingwani	28-03-2018	1,20,000	MP34MG9181	Motor Cycle	15-06-2016	RNG
420	MP3459446	Prehlad Singh Lodhi	Ranmat Singh	Damoh	Hinoti Udesha	11-03-2018	1,20,000	MP34AA1260	Tractor	29-05-2017	RNG
421	MP2066704	Mahesh Sing	Rajendr Sing	Damoh	Jangupura	27-06-2019	1,20,000	MP34MH9489	Motor Cycle	08-06-2017	RNG
422	MP2685747	Kammu Ahirwar	Himmatiya	Damoh	Khamariya	07-04-2017	1,20,000	MP34MH4844	Motor Cycle	30-12-2016	RNG
423	MP3480830	Bhai Ram	Indur Patel	Damoh	Khiriya Asli	28-04-2020	1,20,000	MP34R1497	Auto Rickshaw	31-03-2017	RNG
424	MP3523818	Puran Singh Lodhi	Pulandar Singh	Damoh	Khiriya Asli	04-01-2021		MP34A9540	Tractor	01-07-2016	RNG
425	MP2956927	Kamlesh	Laxman	Damoh	Lukayan	02-05-2020	1,05,000	MP34MI2294	Motor Cycle	17-07-2017	RNG
426	MP2476070	Sone Singh Lodhi	Sundar Singh	Damoh	Mangola	10-03-2018	1,20,000	MP34MH2818	Motor Cycle	05-10-2016	RNG
427	MP3963142	Govind Singh Lodhi	Pritam Singh	Damoh	Mangola	04-05-2020	1,20,000	MP34MH8954	Motor Cycle	02-05-2017	RNG
428	MP3952813	Trilok Singh Lodhi	Khet Singh	Damoh	Mangola	04-05-2020	1,20,000	MP34MH0905	Motor Cycle	27-08-2016	RNG
429	MP2803670	Chhote Lal Sahu	Ramdayal Sahu	Damoh	Nibora Kalan	12-05-2018	1,20,000	MP34MG9887	Motor Cycle	04-07-2016	RNG
430	MP2318393	Naresh Ahirwar	Jahar	Damoh	Padajhir	01-07-2019	1,20,000	MP34MJ6437	Motor Cycle	24-04-2018	RNG
431	MP2323685	Mohan Ahirwar	Kapali	Damoh	Padajhir	01-07-2019	1,20,000	MP34MI2335	Motor Cycle	17-07-2017	RNG
432	MP2941705	Jumman Ahirvar	Andhu Ahirval	Damoh	Padajhir	01-07-2019	1,20,000	MP34MK1548	Motor Cycle	03-08-2018	RNG
433	MP2212217	Nindu	Nannu	Damoh	Guda	20-04-2018	1,20,000	MP34MH0618	Moped	21-07-2016	RNG
434	MP3044894	Lakhan Singh	Babu Singh	Damoh	Ronsara	30-05-2018	1,20,000	MP34MG9207	Motor Cycle	25-06-2016	RNG
435	MP4332080	Asharam Ahirwar	Kanaiya	Damoh	Tikariya	26-11-2020		MP34MG8493	Motor Cycle	08-06-2016	RNG
436	MP3630339	Santosh	Soma	Damoh	Sadpur	30-05-2018	1,20,000	MP34MI0491	Motor Cycle	14-06-2017	RNG
437	MP1520822	Dalla Banjara	Uda	Damoh	Sadpur	23-10-2020		MP34ML4894	Motor Cycle	06-06-2019	RNG
438	MP4426579	Suresh Ahirwal	Kishori	Damoh	Sadpur	19-08-2019	1,20,000	MP34MI1994	Motor Cycle	17-07-2017	RNG
439	MP2535307	Rohit Singh	Teji Singh	Damoh	Sagron	19-05-2020	1,20,000	MP34A9688	Tractor	13-07-2016	RNG
440	MP2232800	Ujvak Singh	Puran Singhb	Damoh	Sagron	19-04-2018	1,20,000	MP34MJ2023	Motor Cycle	08-12-2017	RNG
441	MP2621085	Sahab	Dal Singh	Damoh	Sariya	20-03-2018	1,20,000	MP34MH3419	Motor Cycle	24-10-2016	RNG
442	MP2489192	Santiosh Singhj	Arjun Singh	Damoh	Rusando	02-05-2020	1,20,000	MP34AA0884	Tractor	31-03-2017	RNG
443	MP1997099	Feran Singh	Karodi Singh	Damoh	Sunwaha	24-06-2019	1,20,000	MP34MI4316	Motor Cycle	17-07-2017	RNG
444	MP4429629	Raju	Mullai	Damoh	Abhana	20-10-2020		MP34MI9581	Motor Cycle	23-11-2017	RNG
445	MP2614291	Rajesh Singh	Narendra Singh	Damoh	Anoo	05-05-2020	1,20,000	MP34MI1995	Motor Cycle	17-07-2017	RNG
446	MP2436406	Praween Ahirwal	Sindhe Prasad	Damoh	Anoo	05-06-2018	1,20,000	MP34MG9039	Motor Cycle	18-06-2016	RNG

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447	MP1608993	Govind Ahirwar	Dammu	Damoh	Athai	11-03-2018	1,20,000	MP34MJ3513	Motor Cycle	16-01-2018	RNG
448	MP2850098	Sharda Ahirwar	Faguma	Damoh	Athai	11-03-2018	1,20,000	MP34MI1363	Motor Cycle	12-07-2017	RNG
449	MP2392419	Kamlesh Lodhi	Laxman Lodhi	Damoh	Balakot	01-05-2020	1,20,000	MP34MH1852	Motor Cycle	11-08-2016	RNG
450	MP2714501	Arjun Singh Lodhi	Nijam Singh	Damoh	Balarpur	27-04-2020	1,20,000	MP34MI5634	Motor Cycle	27-08-2017	RNG
451	MP1838947	Vijay	Pratap	Damoh	Balarpur	18-04-2018	1,20,000	MP34MH3188	Motor Cycle	06-10-2016	RNG
452	MP5311189	Halle Ahiraval	Jhalkan	Damoh	Balarpur	13-10-2020		MP34MG4946	Motor Cycle	17-03-2016	RNG
453	MP2424268	Doman	Ram Prasad	Damoh	Bamhori	06-06-2018	1,20,000	MP34MI2415	Motor Cycle	17-07-2017	RNG
454	MP5138822	Madan Ahirwal	Pusau	Damoh	Barbansa	20-11-2020		MP34MG9643	Motor Cycle	01-07-2016	RNG
455	MP3442805	Dhan Singh	Duragsingh	Damoh	Kounrasa	11-04-2018	1,20,000	MP34MH1619	Motor Cycle	27-08-2016	RNG
456	MP5179842	Mukesh Ahirwar	Bhagoni	Damoh	Kheruwa	16-10-2020		MP34MH9551	Motor Cycle	12-05-2017	RNG
457	MP4326255	Halle Ahirwar	Basnata	Damoh	Gunji	04-07-2020	65,000	MP34MK6663	Motor Cycle	06-12-2018	RNG
458	MP3813928	Bhagwandas Ahirwal	Haridas Ahirawal	Damoh	Guwari	02-08-2019	1,20,000	MP34MJ7399	Motor Cycle	24-04-2018	RNG
459	MP1510612	Puranlal	Charan Lal	Damoh	Halgaj	27-01-2017	1,20,000	MP34MG4316	Motor Cycle	12-03-2016	RNG
460	MP2579814	Gokul Singh	Gulab Singh	Damoh	Imaliya Ghat	10-03-2018	1,20,000	MP34MG4037	Motor Cycle	05-02-2016	RNG
461	MP2967402	Devendra Singh	Dhan Singh	Damoh	Soora Dehi	15-05-2017	1,20,000	MP34MH5522	Motor Cycle	31-01-2017	RNG
462	MP2016859	Rupchand Ahirwar	Munnalal	Damoh	Kadipur	05-05-2020	1,20,000	MP34MG4568	Motor Cycle	01-03-2016	RNG
463	MP2710968	Rajaram Ahiwar	Prem Naryan	Damoh	Kadipur	05-05-2020	1,20,000	MP34R1363	Auto Rickshaw	01-12-2016	RNG
464	MP2295720	Shivraj Singh Thakur	Amar Singh	Damoh	Pipariya Kalan	23-05-2017	1,20,000	MP34A9874	Tractor	09-08-2016	RNG
465	MP3516818	Barat Patal	Gori Shakar Patal	Damoh	Chhevla	02-05-2018	1,20,000	MP34MI7607	Motor Cycle	03-11-2017	RNG
466	MP1579378	Tek Singh Thakur	Kalyan Singh	Damoh	Jamuniya	12-06-2018	1,20,000	MP34AA2285	Tractor	26-12-2017	RNG
467	MP3208900	Kisan Sahu	None Lal	Damoh	Patouha	12-05-2018	1,20,000	MP34MI2159	Motor Cycle	17-07-2017	RNG
468	MP2122065	Tak Singh Lodhi	Kadori Singh	Damoh	Pipariya Tikri	18-05-2018	1,20,000	MP34MG6687	Motor Cycle	19-04-2016	RNG
469	MP3063009	Hakam Singh	Hajji Singh	Damoh	Pipariya Tikri	22-05-2018	1,20,000	MP34A9830	Tractor	31-08-2016	RNG
470	MP1900133	Ishvar Ahirwar	Maniya	Damoh	Pipariya	10-08-2019	1,20,000	MP34MK2082	Motor Cycle	20-08-2018	RNG
471	MP3763469	Shambhu Ratan Yadav	Sitaram	Damoh	Duhli	05-05-2020	1,20,000	MP34A9371	Tractor	25-02-2016	RNG
472	MP3370760	Tarvar Ahirwar	Devkaran	Damoh	Som Kheda Kalan	24-11-2020		MP34MH3696	Motor Cycle	09-11-2016	RNG
473	MP1830209	Santosh Yadav	Barelal	Damoh	Lamti Mal	12-05-2018	1,20,000	MP34MH5872	Motor Cycle	07-02-2017	RNG
474	MP1812017	Utam Yadav	Mardan	Damoh	Lamti Mal	12-05-2018	1,20,000	MP34MI3895	Motor Cycle	17-08-2017	RNG
475	MP3145349	Malkhan Yadav	Komal Yadav	Damoh	Lamti Mal	29-04-2020	1,20,000	MP34MJ6705	Motor Cycle	26-04-2018	RNG
476	MP3233416	Khuman Singh Lodhi	Pratap Singh	Damoh	Mudari Hatri	29-04-2020	1,20,000	MP34MJ2152	Motor Cycle	11-12-2017	RNG

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477	MP2030218	Prabhu Yadav	Sukh Lal	Damoh	Mudari Hatri	05-07-2019	1,20,000	MP34MG4373	Motor Cycle	12-03-2016	RNG
478	MP3871007	Rajesh Singh	Laxman Singh	Damoh	Mudari Hatri	13-10-2020		MP34AA0420	Tractor	19-12-2016	RNG
479	MP2931415	Vijay Singh	Kanchedi Singh	Damoh	Suhela	12-05-2018	1,20,000	MP34MI4729	Motor Cycle	17-07-2017	RNG
480	MP2736966	Parshu Sahu	Iamrat Sahu	Damoh	Suhela	12-05-2018	1,20,000	MP34MJ3656	Motor Cycle	22-01-2018	RNG
481	MP3483240	Bandu Yadav	Chhinga Yadav	Damoh	Chauraiya	20-05-2018	1,20,000	MP34MG3767	Motor Cycle	29-01-2016	RNG
482	MP3058224	Hannu Ahirwar	Kamoda Ahirwar	Damoh	Muhra	30-03-2018	1,20,000	MP34MI4293	Motor Cycle	17-07-2017	RNG
483	MP2052092	Ramcharan Rajak	Bhola	Damoh	Rajpura	18-05-2017	1,20,000	MP34MH0899	Motor Cycle	03-08-2016	RNG
484	MP2278426	Bhagwan Singh Lodhi	Malkhan	Damoh	Raneh	04-05-2020	1,20,000	MP34MI3426	Motor Cycle	17-07-2017	RNG
485	MP2281507	Charan Singh Lodhi	Khilan	Damoh	Raneh	04-11-2020		MP34MJ6005	Motor Cycle	24-03-2018	RNG
486	MP4765560	Ashok Singh	Pran Singh	Damoh	Bamhori Mangarh	17-05-2020	1,20,000	MP34ML8355	Motor Cycle	01-08-2019	RNG
487	MP1020733	Lakhan Yadav	Mohan	Damoh	Barakhar	10-02-2017	1,20,000	MP34R1141	Auto Rickshaw	08-03-2016	RNG
488	MP3211843	Ghanshyam Ahirval	Churaman Ahirval	Damoh	Rohni	30-03-2018	1,20,000	MP34MG7193	Motor Cycle	12-05-2016	RNG
489	MP3310105	Babu Kha	Rajjab Kha	Damoh	Chilod	06-05-2020	1,20,000	MP34MG5533	Motor Cycle	03-04-2016	RNG
490	MP3523180	Mulam Sahu	Khilan Sahu	Damoh	Chopra Choubisa	27-04-2020	1,20,000	MP34MJ1906	Moped	08-12-2017	RNG
491	MP2486099	Roop Singh Lodhi	Charam Singh	Damoh	Harduwa Sadak	08-05-2020	1,20,000	MP34MK6392	Motor Cycle	15-11-2018	RNG
492	MP3533601	Prem Singh	Ram Singh	Damoh	Hinoti	08-05-2018	1,20,000	MP34R1785	Auto Rickshaw	27-12-2017	RNG
493	MP2434981	Prabhu Singh	Punne Singh	Damoh	Jalhari	27-06-2019	1,05,000	MP34MI0367	Motor Cycle	08-06-2017	RNG
494	MP2488065	Bharat Singh	Jodhan Singh	Damoh	Jalhari	08-06-2018	1,20,000	MP34MI5272	Motor Cycle	27-07-2017	RNG
495	MP2778140	Uttam Patel	Ram Prasad	Damoh	Kalhara Kheda	28-06-2019	1,20,000	MP34MH9975	Motor Cycle	30-05-2017	RNG
496	MP2442526	Anil Goutam	Rambharoshe	Damoh	Gadiya Mangarh	06-05-2020	1,20,000	MP34R1861	Auto Rickshaw	13-04-2018	RNG
497	MP3770380	Narayan Singh	Laxman Singh	Damoh	Jamuniya Sultan	02-05-2020	1,20,000	MP34MH3843	Motor Cycle	10-11-2016	RNG
498	MP2506047	Harinandan Ray	Mulchand Ray	Damoh	Pipariya	10-03-2018	1,20,000	MP34MG6495	Motor Cycle	09-04-2016	RNG
499	MP4660393	Prakash Singh	Korai Singh	Damoh	Singrampur	01-11-2020		MP34AA6674	Tractor	26-09-2020	RNG
500	MP3038065	Lakhan	Sheel Chand	Damoh	Surai	08-05-2018	1,20,000	MP34MI1539	Motor Cycle	14-07-2017	RNG
501	MP2728849	Laxman Singh	Munni Singh	Damoh	Bhartala	14-10-2020		MP34MJ6291	Motor Cycle	18-04-2018	RNG
502	MP2496365	Ummar Khan	Shekh Mohammad	Damoh	Bhatiya	21-05-2018	1,20,000	MP34MH5486	Scooter	03-01-2017	RNG
503	MP3058385	Bahori Lal Ahirwar	Khilan	Damoh	Bila Khurd	21-06-2019	1,20,000	MP34MI8753	Motor Cycle	30-11-2017	RNG
504	MP2314027	Dinesh Kumar Barman	Nandi Barman	Damoh	Bila Khurd	07-03-2018	1,20,000	MP34MH7336	Motor Cycle	12-03-2017	RNG

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Sl. No.	Registration No. of PMAY-G	Beneficiary Name	Father Name	District	Village	Sanction date PMAY-G	Amount Release	Vehicle Registration No.	Type Of Vehicle	Vehicle Registration date	Status of Verification
505	MP2780181	Vijay Jain	Bhagchand Jain	Damoh	Kudai	07-01-2021		MP34MG6783	Motor Cycle	19-04-2016	RNG
506	MP4287463	Suresh Ahirwar	Nathua	Damoh	Luhari	13-08-2019	1,20,000	MP34MI0770	Motor Cycle	16-06-2017	RNG
507	MP5482908	Santram Ahirwar	Dhurka	Damoh	Sujanpuradan	21-10-2020		MP34MI7083	Motor Cycle	13-10-2017	RNG
508	MP4620179	Deepchand Ahirwar	Sarjua	Damoh	Sujanpuradan	21-10-2020		MP34MM6596	Motor Cycle	04-02-2020	RNG
509	MP4237942	Padam Singh	Khanju Singyh	Damoh	Majholi	14-08-2019	1,20,000	MP34AA3564	Tractor	20-12-2018	RNG
510	MP4322383	Haridas Ahirwar	Bhaiya Lal	Damoh	Mahuwa Kheda	20-10-2020		MP34MG6020	Motor Cycle	09-04-2016	RNG
511	MP3020549	Hukam Sen	Narmada	Damoh	Padri Shajapur	11-03-2018	1,20,000	MP34MI0662	Motor Cycle	15-06-2017	RNG
512	MP3680520	Raghvendr Singh	Gopal Singh	Damoh	Bamhori Kudai	13-05-2020	1,20,000	MP34AA0560	Tractor	13-01-2017	RNG
513	MP3331430	Milan Vishvkarma	Pancham Vishvkarma	Damoh	Salaiya	22-10-2020		MP34MH6714	Motor Cycle	06-03-2017	RNG
514	MP3116030	Seetaram Basor	Bhallu	Damoh	Jortala	21-07-2019	1,20,000	MP34MI9772	Motor Cycle	23-11-2017	RNG
515	MP2164894	Sewak Ahirwar	Bhagole Ahirwar	Damoh	Keolari Pathariya	29-05-2018	1,20,000	MP34MJ5339	Motor Cycle	05-03-2018	RNG
516	MP3669729	Mohan Singh	Komal Singh	Damoh	Itwa Bujurg	13-05-2020	1,20,000	MP34MG8679	Motor Cycle	03-06-2016	RNG
517	MP3147489	Mukesh Sahu	Ganesh Sahu	Damoh	Mara	28-06-2019	1,20,000	MP34MH7886	Motor Cycle	23-03-2017	RNG
518	MP3101876	Uday Bhan Athya	Ganesh Athya	Damoh	Mara	28-02-2018	1,20,000	MP34MJ2753	Motor Cycle	29-12-2017	RNG
519	MP3733624	Sarman Patel	Narayan Patel	Damoh	Mara	13-05-2020	65,000	MP34A9660	Tractor	12-07-2016	RNG
520	MP3140497	Harprasad Patel	Moolchand	Damoh	Mara	28-05-2018	1,20,000	MP34AA2120	Tractor	23-11-2017	RNG
521	MP2509365	Vishnu Sen	Kali Charan	Damoh	Kankarda	28-02-2018	1,20,000	MP34MH8471	Motor Cycle	28-04-2017	RNG
522	MP2885991	Rakesh Khateek	Ganesh	Damoh	Narsingharh (Ct)	02-11-2020	25,000	MP34ML3829	Motor Cycle	02-04-2019	RNG
523	MP2233665	Harpal Kuchbandhiya	Gutthe Kuchbandhiya	Damoh	Narsingharh (Ct)	13-05-2017	1,20,000	MP34MG4329	Motor Cycle	12-03-2016	RNG
524	MP2629160	Govind Singh Lodhi	Padam Singh Lodhi	Damoh	Kot Khamaria	11-03-2018	1,20,000	MP34AA1596	Tractor	17-07-2017	RNG
525	MP4846617	Halke Bhai	Dhuri Singh	Damoh	Jamun Taradehi	10-10-2020	25,000	MP34MM6816	Motor Cycle	17-01-2020	RNG
526	MP2501156	Kamal Singh	Bhopal Singh	Damoh	Khamariya Shivilal	07-10-2020	25,000	MP34AA2058	Tractor	23-11-2017	RNG
527	MP4860417	Darshan Singh	Sone Singh	Damoh	Kodal	07-10-2020	25,000	MP34MH2010	Motor Cycle	19-08-2016	RNG
528	MP1668240	Rajesh	Dhan Singh	Damoh	Panji	23-03-2017	1,20,000	MP34AA0796	Tractor	02-03-2017	RNG
529	MP2150194	Ashok	Heera Lal	Damoh	Bansi	08-07-2019	1,20,000	MP34MG8710	Motor Cycle	07-06-2016	RNG
530	MP5238411	Kanchedi	Nannu	Damoh	Pateria Mal	12-10-2020	25,000	MP34AA0437	Tractor	19-12-2016	RNG
531	MP5338304	Mohan Singh	Pancham Singh	Damoh	Samnapur Mal	26-10-2020		MP34AA0667	Tractor	13-01-2017	RNG
532	MP1035164	Ishak Ali	Babu Ali	Damoh	Tejgarh	17-05-2020	1,20,000	MP34MG7102	Motor Cycle	11-05-2016	RNG
533	MP1553983	Bherulal	Dhannalal	Dhar	Bhuwani Kheda	14-02-2018	1,20,000	MP11MV3718	Motor Cycle	08-11-2017	N/A
534	MP5235153	Ramesh	Punjatal	Dhar	Chhayana	25-09-2020		MP11ND7632	Motor Cycle	08-08-2020	N/A
535	MP3529126	Radheshyam	Dita	Dhar	Chira Khan	01-04-2018	1,20,000	MP11AD1070	Tractor	12-11-2016	N/A

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536	MP4321553	Babulal Chouhan	Bherulal Chouhan	Dhar	Dattigara	26-09-2020		MP11MX6241	Motor Cycle	14-08-2018	N/A
537	MP2439152	Bhamar	Bherulal	Dhar	Nagjhiri	29-07-2019	1,20,000	MP11AD1704	Tractor	17-02-2017	N/A
538	MP4317737	Indar Singh Rathod	Kaniram Rathod	Dhar	Kanvan	28-04-2020	1,20,000	MP11NA1367	Motor Cycle	20-03-2019	N/A
539	MP2660354	Prakash Gamad	Koda	Dhar	Khiledi	21-02-2018	1,20,000	MP11MR3639	Motor Cycle	24-05-2016	N/A
540	MP4816163	Mukesh	Devisingh	Dhar	Kisanpura	27-01-2021		MP11MY3032	Motor Cycle	22-12-2018	N/A
541	MP2807794	Chensingh	Bhanwar Singh	Dhar	Kod	30-03-2018	1,20,000	MP11MR0137	Motor Cycle	10-03-2016	N/A
542	MP3657399	Dashrath	Champalal	Dhar	Gandwada	31-03-2018	1,20,000	MP11MT3067	Motor Cycle	24-03-2017	N/A
543	MP1901070	Munna Lal Katika	Nandu Ji	Dhar	Multhan	12-03-2018	1,20,000	MP11MR8737	Motor Cycle	04-09-2016	N/A
544	MP3585397	Hiralal Gamad	Radhuji	Dhar	Multhan	07-04-2018	1,20,000	MP11MV2048	Motor Cycle	02-12-2017	N/A
545	MP1901356	Ashok Gamad	Jagdish	Dhar	Multhan	12-03-2018	1,20,000	MP11MW3479	Motor Cycle	16-02-2018	N/A
546	MP1840827	Kamal	Munnalal	Dhar	Sandla	01-03-2018	1,20,000	MP11MV3548	Motor Cycle	25-11-2017	N/A
547	MP4168139	Bherulal	Punaji	Dhar	Sandla	26-09-2020		MP11NA7381	Motor Cycle	20-06-2019	N/A
548	MP4281843	Manohar	Nathu	Dhar	Sandla	26-09-2020		MP11MR6384	Motor Cycle	02-07-2016	N/A
549	MP4568167	Mohan	Deva	Dhar	Shambhopada	26-09-2020		MP11G4670	Pick Up Van	14-02-2020	N/A
550	MP3123337	Nansiya	Nathu	Dhar	Paretha	11-03-2018	1,20,000	MP11AD4244	Tractor	08-06-2017	N/A
551	MP3065797	Topsingh	Seala	Dhar	Paretha	18-03-2018	1,20,000	MP11AD3876	Tractor	26-10-2017	N/A
552	MP5458817	Munna	Sekadiya	Dhar	Mukund Pura	20-11-2020		MP11AD8224	Tractor	30-05-2019	N/A
553	MP4987355	But Singh	Sekdiya	Dhar	Mukund Pura	20-11-2020		MP11NA7919	Moped	20-06-2019	N/A
554	MP2550806	Gumansingh	Jamsingh	Dhar	Narwali	16-02-2017	1,20,000	MP11AC9796	Tractor	31-03-2016	N/A
555	MP3477129	Ramesh Bamniya	Dongar Singh	Dhar	Amlal	17-06-2019	1,20,000	MP11NA1982	Motor Cycle	27-04-2019	Accepted
556	MP4626863	Ida Mandloi	Lalsingh	Dhar	Arada	17-11-2020		MP11MW0226	Motor Cycle	24-02-2018	Accepted
557	MP4673427	Dhundarsingh Bamniya	Jorsingh	Dhar	Arada	12-01-2021		MP11NE1287	Motor Cycle	15-10-2020	Accepted
558	MP4688449	Jabarsingh Bhide	Jatansingh	Dhar	Arada	24-11-2020		MP11ND7048	Motor Cycle	05-09-2020	Accepted
559	MP3981940	Tersing Solanki	Tetiya	Dhar	Atarsuma	31-08-2019	1,20,000	MP11MW2630	Motor Cycle	07-03-2018	Accepted
560	MP4665052	Mohan Pawar	Bashantilal Pawar	Dhar	Barda	06-12-2020		MP11MX1701	Motor Cycle	31-08-2018	Accepted
561	MP3844464	Bhalsingh Mujhalda	Harsingh	Dhar	Bhagawa	18-07-2019	1,20,000	MP11MW0233	Motor Cycle	24-02-2018	Accepted
562	MP3565126	Bhuvansingh Baghel	Naharsingh	Dhar	Bhagawa	16-07-2019	1,20,000	MP11MV8970	Motor Cycle	29-01-2018	Accepted
563	MP3567795	Bharatsingh Baghel	Makansingh	Dhar	Bhagawa	11-07-2019	1,20,000	MP11MX4705	Motor Cycle	13-10-2018	Accepted
564	MP2359385	Ramehs Parihar	Kuvarsingh	Dhar	Bodgaon	14-06-2019	65,000	MP11MT5364	Motor Cycle	10-05-2017	Accepted
565	MP3542074	Amelsingh	Vagersingh	Dhar	Bodgaon	14-06-2019	65,000	MP11MQ7129	Motor Cycle	20-01-2016	Accepted

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566	MP2436679	Khajaniya Nignwal	Dhaniya	Dhar	Dasana	03-07-2019	1,20,000	MP11MZ9195	Motor Cycle	06-03-2019	Accepted
567	MP4735996	Bherusingh Bhabar	Bhavsingh	Dhar	Dewdha	06-05-2020	1,05,000	MP11MU3518	Motor Cycle	24-07-2017	Accepted
568	MP4175104	Bodara Singh Alava	Bholya	Dhar	Dharamrai	17-12-2020		MP11MW5514	Motor Cycle	30-05-2018	Accepted
569	MP3924086	Kamal Sastya	Gangaram	Dhar	Dharamrai	31-03-2018	1,20,000	MP11MU4479	Motor Cycle	05-08-2017	Accepted
570	MP5548571	Kishter Singh Solanki	Jagdev Singh	Dhar	Dharamrai	26-12-2020		MP11CC6416	Motor Car	17-06-2019	Accepted
571	MP2511603	Jagatsingh Chouhan	Gambhirsingh	Dhar	Digavi	21-04-2017	1,20,000	MP11MT3005	Motor Cycle	18-03-2017	Accepted
572	MP3142074	Ida Mandloi	Pahadsingh	Dhar	Gajgota	12-06-2019	1,20,000	MP11MT9984	Motor Cycle	10-06-2017	Accepted
573	MP4717848	Gehrya	Hatu	Dhar	Gajgota	29-04-2020	1,20,000	MP11MT8250	Motor Cycle	10-06-2017	Accepted
574	MP2599364	Chandarsingh Nigval	Raniya	Dhar	Basnali	24-12-2016	1,20,000	MP11MR9719	Motor Cycle	24-09-2016	Accepted
575	MP1915839	Khajansingh Solanki	Khumsingh	Dhar	Gangapur	13-06-2019	1,20,000	MP11MY5137	Motor Cycle	13-11-2018	Accepted
576	MP1977521	Rayada Solanki	Dhulsingh	Dhar	Gangapur	29-08-2019	1,20,000	MP11MS4213	Motor Cycle	01-12-2016	Accepted
577	MP2222455	Kashiram Dawar	Chandarsingh	Dhar	Gangapur	30-04-2020	1,20,000	MP11MS9248	Motor Cycle	30-11-2016	Accepted
578	MP1871241	Ratansingh Solanki	Remsingh	Dhar	Gangapur	13-06-2019	1,20,000	MP11MU2189	Motor Cycle	24-07-2017	Accepted
579	MP2246411	Ramda Solanki	Sekdiya	Dhar	Gangapur	29-04-2020	65,000	MP11MZ9564	Motor Cycle	05-03-2019	Accepted
580	MP2606345	Rajendra Singh Dawar	Valsingh	Dhar	Gangapur	30-04-2020	1,05,000	MP11MV5591	Motor Cycle	13-01-2018	Accepted
581	MP3506827	Bkta	Kalu	Dhar	Jalwat	18-06-2019	1,20,000	MP11MQ6747	Motor Cycle	16-01-2016	Accepted
582	MP3476063	Sursingh Alawa	Remsingh	Dhar	Kalmani	28-06-2019	1,20,000	MP11MU2985	Motor Cycle	18-07-2017	Accepted
583	MP5451733	Ganpat Dodwa	Narayan Dodwa	Dhar	Kalmani	30-04-2020	1,20,000	MP11MW6084	Motor Cycle	12-04-2018	Accepted
584	MP2990369	Bondarsingh Dodwa	Ratansingh	Dhar	Kalmani	18-06-2019	1,20,000	MP11MU1891	Motor Cycle	15-06-2017	Accepted
585	MP3351511	Relsingh Dawar	Jangarsingh	Dhar	Kalmani	28-06-2019	1,20,000	MP11MW8843	Motor Cycle	10-05-2018	Accepted
586	MP3411347	Keramsing Gehlod	Gumansing	Dhar	Khaydi	07-03-2018	1,20,000	MP11MR2029	Motor Cycle	03-05-2016	Accepted
587	MP3449969	Bherusing Gehlod	Sajjansing	Dhar	Khaydi	09-07-2019	1,20,000	MP11MT3059	Motor Cycle	18-03-2017	Accepted
588	MP4851550	Narayan Chouhan	Bhuralal	Dhar	Katar Kheda	30-11-2020		MP11AD4149	Tractor	01-12-2017	Accepted
589	MP2974320	Amarsingh Mori	Vesta	Dhar	Palwat	18-06-2019	1,20,000	MP11MT7659	Motor Cycle	10-08-2017	Accepted
590	MP3122886	Dhansingh Kanesh	Nahla	Dhar	Palwat	18-07-2019	1,20,000	MP11MV6874	Motor Cycle	24-12-2017	Accepted
591	MP3393997	Hemta Kavachhe	Dhansingh	Dhar	Palwat	03-07-2019	1,05,000	MP11MT5811	Motor Cycle	10-05-2017	Accepted
592	MP2971128	Bhursingh Mori	Vesta	Dhar	Palwat	28-03-2018	1,20,000	MP11MT7713	Motor Cycle	04-08-2017	Accepted
593	MP1756340	Sikdar Bhide	Shiva Bhide	Dhar	Palwat	10-05-2017	1,20,000	MP11MQ5751	Scooter	15-01-2016	Accepted

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594	MP4912285	Bhalsingh Solanki	Kana	Dhar	Khatami	24-11-2020		MP11MS6577	Motor Cycle	14-01-2017	Accepted
595	MP5298014	Sundarsingh Jamra	Bhangadiya	Dhar	Khatami	24-11-2020		MP11NB8727	Motor Cycle	05-01-2020	Accepted
596	MP5441456	Kalu Singh Dawar	Motla	Dhar	Kikarwasa	23-11-2020		MP11MS8235	Motor Cycle	15-11-2016	Accepted
597	MP3564483	Navalsingh Solanki	Jorsingh	Dhar	Makadwani	31-08-2019	1,05,000	MP11MU8495	Motor Cycle	11-11-2017	Accepted
598	MP3645417	Mehtab Solanki	Ramsingh	Dhar	Makadwani	29-04-2020	1,05,000	MP11MS0667	Motor Cycle	09-10-2016	Accepted
599	MP3981279	Dhnsingh Jamod	Kalusingh	Dhar	Panhal	29-04-2020	65,000	MP11MQ7118	Motor Cycle	20-01-2016	Accepted
600	MP5033863	Hagriya Solanki	Ratan	Dhar	Panhal	20-11-2020		MP11MR5924	Motor Cycle	24-06-2016	Accepted
601	MP5088429	Sardar Solanki	Hagriya	Dhar	Panhal	24-11-2020		MP11ND7052	Motor Cycle	05-09-2020	Accepted
602	MP4919975	Premsingh Mandloi	Raysingh	Dhar	Piplud	23-11-2020		MP11MR1571	Motor Cycle	09-04-2016	Accepted
603	MP4929770	Jorsingh Mandloi	Bhatu	Dhar	Piplud	24-11-2020		MP11MY9416	Motor Cycle	05-12-2018	Accepted
604	MP3768221	Punam Singh	Jagat Singh	Dhar	Piplud	30-04-2020	65,000	MP11MZ4505	Motor Cycle	23-01-2019	Accepted
605	MP5712505	Sakharam Mandloi	Devisingh	Dhar	Piplud	18-12-2020		MP11ND6592	Motor Cycle	10-07-2020	Accepted
606	MP5638883	Baksingh Ahoriya	Dhedu	Dhar	Siddi	02-12-2020		MP11MW0231	Motor Cycle	24-02-2018	Accepted
607	MP4729651	Subhn Singh	Bur Singh	Dhar	Siddi	06-12-2020		MP11MX2073	Moped	01-06-2018	Accepted
608	MP3948289	Chandan Chouhan	Gendalal	Dhar	Siddi	08-03-2018	1,20,000	MP11MV5873	Motor Cycle	22-11-2017	Accepted
609	MP4176719	Kemta Alawa	Tantiya	Dhar	Temriya	03-05-2020	65,000	MP11MV7202	Motor Cycle	10-04-2018	Accepted
610	MP2520329	Bhupendra Alawa	Kotval	Dhar	Temriya	31-03-2018	1,20,000	MP11MW4139	Motor Cycle	14-03-2018	Accepted
611	MP3730657	Gangaram Alawa	Bhaysingh	Dhar	Temriya	22-08-2019	1,20,000	MP11MU9764	Motor Cycle	08-11-2017	Accepted
612	MP3420960	Vechla Mujhalda	Butsingh	Dhar	Thandla	18-06-2019	1,20,000	MP11MZ0655	Motor Cycle	19-12-2018	Accepted
613	MP3164850	Remsingh Chouhan	Juvansingh	Dhar	Umrli	14-06-2019	1,20,000	MP11MT3764	Motor Cycle	24-03-2017	Accepted
614	MP4440448	Prhlad Chohan	Tolaram Chohan	Dhar	Kalsada Khurd	01-01-2021		MP11MY8213	Motor Cycle	26-11-2018	N/A
615	MP3169725	Goba Damar	Shankar Dabar	Dhar	Khilchipura	21-03-2017	1,20,000	MP11MR2419	Moped	07-05-2016	Accepted
616	MP4568163	Pappu	Nihalsing	Dhar	Utawad	13-01-2021		MP11MZ7817	Motor Cycle	14-02-2019	N/A
617	MP1727210	Champalal Patel	Moolchand	Dhar	Lasangaon	02-03-2018	1,20,000	MP11MS9198	Motor Cycle	25-11-2016	Accepted
618	MP1148588	Ganesh	Bhima	Dhar	Balwari	05-02-2017	1,20,000	MP11AC8094	Tractor	01-03-2016	N/A
619	MP2879702	Mansharam	Kalu	Dhar	Basvi	24-07-2018	1,20,000	MP11MW6818	Motor Cycle	20-03-2018	N/A
620	MP4176568	Munim	Kola	Dhar	Chikatyabad	28-04-2020	1,20,000	MP11MQ7822	Motor Cycle	02-02-2016	N/A
621	MP4978094	Pyarsingh	Narayan	Dhar	Ahmadpura	20-11-2020		MP11MR5318	Motor Cycle	16-06-2016	Accepted
622	MP2606380	Dinesh	Nanka	Dhar	Ahmadpura	20-02-2018	1,20,000	MP11MW0273	Motor Cycle	01-02-2018	Accepted
623	MP2023599	Dileep	Mohan	Dhar	Panchghati	16-07-2018	1,20,000	MP11MT5456	Motor Cycle	10-06-2017	Accepted
624	MP1730075	Chandar	Sitaram	Dhar	Sankota	24-07-2018	1,20,000	MP11MT1969	Motor Cycle	31-05-2017	Accepted
625	MP5534917	Mahesh	Rumal	Dhar	Sarjapur	17-11-2020		MP11MZ2338	Motor Cycle	11-12-2018	Accepted
626	MP1900289	Shobharam	Bethariya	Dhar	Sarjapur	16-08-2018	1,05,000	MP11AD2491	Tractor	19-05-2017	Accepted

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627	MP2109802	Dhaniya Girwal	Nagiya	Dhar	Sirsodiya	09-04-2018	1,20,000	MP11MV7761	Motor Cycle	08-02-2018	Accepted
628	MP1852802	Vikram	Malsing	Dhar	Sirsodiya	01-03-2018	1,20,000	MP11MT1748	Motor Cycle	26-02-2017	Accepted
629	MP3122427	Santosh	Ramesh	Dhar	Sirsodiya	25-07-2018	1,20,000	MP11MU6882	Motor Cycle	11-11-2017	N/A
630	MP4182429	Dilip	Nanuram	Dhar	Sundrel	17-11-2020		MP11MR7829	Motor Cycle	09-08-2016	Accepted
631	MP2382605	Ramesh	Nagriya	Dhar	Tarapur	20-02-2018	1,20,000	MP11MT3947	Motor Cycle	21-03-2017	Accepted
632	MP4625217	Bachchu Singh	Ter Singh	Dhar	Awaldaman	12-12-2020		MP11NA4654	Motor Cycle	20-05-2019	N/A
633	MP5425667	Lal Singh	Madiya	Dhar	Chakdud	26-11-2020		MP11AD0739	Tractor	02-09-2016	N/A
634	MP5153318	Mohan	Ful Singh	Dhar	Bakhatala	27-11-2020		MP11AD9428	Tractor	19-12-2019	Accepted
635	MP4020416	Parchand	Kalu	Dhar	Kadada	04-12-2020		MP11AE0380	Tractor	09-06-2020	Accepted
636	MP5014703	Karan Singh	Jam Singh	Dhar	Beklya(Balwari)	26-11-2020		MP11AD9543	Tractor	03-01-2020	N/A
637	MP2539885	Har Singh	Bhav Singh	Dhar	Dhawadada	22-07-2019	1,20,000	MP11AD6933	Tractor	21-01-2019	Accepted
638	MP4019540	Nandaram	Munna	Dhar	Dhola Hanuman	26-11-2020		MP11AD6820	Tractor	06-01-2019	N/A
639	MP4846531	Bhagirath Meda	Mangilal Meda	Dhar	Machhlai	07-12-2020		MP11MR1813	Motor Cycle	21-04-2016	N/A
640	MP4878475	Mangilal Kavche	Naran	Dhar	Karondiya	21-12-2020		MP11NB7958	Motor Cycle	24-11-2019	Accepted
641	MP1044007	Antar	Kalu	Dhar	Keli Kalan	12-02-2017	1,20,000	MP11AD0216	Tractor	24-05-2016	N/A
642	MP1685678	Bhavsingh	Ditala	Dhar	Keli Khurd	07-02-2017	40000	MP11AD0782	Tractor	25-09-2016	Accepted
643	MP5378682	Prem Singh	Nar Singh	Dhar	Chotiya Khedi	26-11-2020		MP11AD8132	Tractor	15-05-2019	N/A
644	MP2254031	Madiya	Damdiya	Dhar	Gwal Magri	31-03-2018	1,20,000	MP11MS6267	Motor Cycle	02-01-2017	N/A
645	MP4420313	Rangu	Mohan	Dhar	Ramgarh	18-05-2020	65,000	MP11AD1242	Tractor	19-12-2016	N/A
646	MP3204738	Nurla Davar	Aapsingh	Dhar	Rodada	19-06-2019	1,20,000	MP11MT4294	Motor Cycle	21-03-2017	Accepted
647	MP2792378	Gul Singh	Bhuvan	Dhar	Rodada	31-03-2018	1,20,000	MP11BE1143	Omni Bus For Private Use	07-10-2016	Accepted
648	MP3693211	Seku	Duliya	Dhar	Dhama Khedi	19-06-2019	1,20,000	MP11BE1582	Omni Bus For Private Use	26-04-2019	Accepted
649	MP5171831	Kasam	Dhum Singh	Dhar	Soyla	12-12-2020		MP11AD7020	Tractor	28-01-2019	N/A
650	MP4474114	Rajaram	Battu Singh	Dhar	Tongaon	12-12-2020		MP11MT4005	Motor Cycle	06-07-2017	N/A
651	MP2399686	Suklal	Dumsingh	Dhar	Awali	15-07-2019	1,20,000	MP11AD0598	Tractor	11-07-2016	N/A
652	MP5043919	Chanchal Baghel	Mukam	Dhar	Chikli	26-11-2020		MP11NA8525	Motor Cycle	17-07-2019	N/A
653	MP4915228	Chandarsingh Chouhan	Jamsingh	Dhar	Dholya	18-11-2020		MP11MQ8812	Motor Cycle	16-02-2016	N/A
654	MP4678329	Bhimsingh Kamra	Hekdiya	Dhar	Dholya	28-09-2020		MP11MW5396	Motor Cycle	26-10-2018	N/A
655	MP4514349	Bhimsingh Solanki	Kalu	Dhar	Dholya	28-11-2020		MP11MW0623	Motor Cycle	22-02-2018	N/A
656	MP3867604	Nansingh Dawar	Narsingh	Dhar	Girwanya	06-08-2019	1,20,000	MP11NA0304	Motor Cycle	14-03-2019	N/A
657	MP3394451	Thansingh	Gumansingh	Dhar	Girwanya	29-07-2019	1,20,000	MP11R0499	Auto Rickshaw	17-07-2018	N/A
658	MP5440080	Chandarsingh	Bhimsingh	Dhar	Khandlai	03-05-2020	65,000	MP11MY9728	Motor Cycle	29-12-2018	N/A

Sl. No.	Registration No. of PMAY-G	Beneficiary Name	Father Name	District	Village	Sanction date PMAY-G	Amount Release	Vehicle Registration No.	Type Of Vehicle	Vehicle Registration date	Status of Verification
659	MP4767507	Nansingh	Raysingh	Dhar	Bamanbardi	23-11-2020		MP11AD8746	Tractor	18-09-2019	N/A
660	MP5058492	Ugarsingh	Amarsingh	Dhar	Lengsari	26-11-2020		MP11MQ7876	Motor Cycle	02-02-2016	N/A
661	MP4281845	Sakaram	Daryav	Dhar	Ajanda	18-12-2020		MP11AD6702	Tractor	13-12-2018	Accepted
662	MP3001008	Ram Lal Chouhan	Hiralal	Dhar	Koswada	05-03-2018	1,20,000	MP11MS4367	Motor Cycle	01-12-2016	N/A
663	MP4226367	Pyar Singh	Laxman	Dhar	Sondul	17-02-2021		MP11NA4159	Motor Cycle	28-04-2019	N/A
664	MP5720727	Ranjit	Chndar Singh	Dhar	Sondul	01-02-2021		MP11AD3427	Tractor	25-08-2017	N/A
665	MP5011813	Dayaram	Babu	Dhar	Bhiltalwada	14-05-2020	65,000	MP11NA0148	Motor Cycle	18-03-2019	Accepted
666	MP4701480	Pirulal	Mangilal	Dhar	Biloda	30-04-2020	1,20,000	MP11MV5536	Motor Cycle	29-01-2018	Accepted
667	MP1766237	Ramesh	Ranchod	Dhar	Junapani	10-03-2018	1,20,000	MP11AD4270	Tractor	29-12-2017	Accepted
668	MP2310281	Jamsingh	Mukund	Dhar	Ambapura	24-12-2016	1,20,000	MP11AC9920	Tractor	12-04-2016	Accepted
669	MP4440264	Budiya	Dhuliya	Dhar	Bhurakuwa	10-05-2020	25,000	MP11MY3784	Motor Cycle	03-11-2018	Accepted
670	MP1522121	Rajukatare	Gobriya	Dhar	Bangred	12-04-2017	1,20,000	MP11MS6586	Motor Cycle	13-01-2016	Accepted
671	MP4279005	Singya	Nanuram	Dhar	Karamtalai	08-05-2020	1,20,000	MP11T1704	Pub Service Van	03-05-2019	Accepted
672	MP1578046	Mevsingh Davar	Karansingh	Dhar	Samariya	28-03-2018	1,20,000	MP11MW3461	Motor Cycle	13-02-2018	Accepted
673	MP4176420	Mukesh	Ansingh	Dhar	Kuradiya	23-05-2020	1,20,000	MP11G3755	Pick Up Van	18-02-2019	Accepted
674	MP4545279	Hindu Singh	Narsingh	Dhar	Heerapura	03-05-2020	1,20,000	MP11AD0602	Tractor	21-07-2016	Accepted
675	MP4815753	Ismail	Chhote Khan	Dhar	Nalchha	23-05-2020	1,20,000	MP11MY0484	Motor Cycle	11-10-2018	Accepted
676	MP5460841	Rajesh	Harisingh	Dhar	Nalchha	17-11-2020		MP11MR3363	Motor Cycle	12-05-2016	Accepted
677	MP5424735	Babulal	Hiralal	Dhar	Nalchha	17-11-2020		MP11G3198	Pick Up Van	06-08-2018	Accepted
678	MP4241244	Nansingh	Ramnath	Dhar	Sodpur	03-05-2020	65,000	MP11AD6173	Tractor	08-10-2018	Accepted
679	MP4242888	Bansingh	Chhagan	Dhar	Sodpur	03-05-2020	1,20,000	MP11R0690	Auto Rickshaw	29-04-2020	Accepted
680	MP4302402	Jamnalal	Ramesh	Dhar	Talwada	01-05-2020	1,20,000	MP11MV7990	Motor Cycle	27-12-2017	Accepted
681	MP3647677	Umkar	Pyarsingh	Dhar	Umarpura	30-06-2019	1,20,000	MP11AD5630	Tractor	07-07-2018	Accepted
682	MP5334640	Surpal Chouhan	Pahadsingh Chouhan	Dhar	Chandankhedi	26-11-2020	25,000	MP11MW7754	Motor Cycle	12-04-2018	N/A
683	MP3103306	Ratan Jamara	Versingh Jamara	Dhar	Chandankhedi	05-06-2017	1,20,000	MP11MT1707	Motor Cycle	30-03-2017	N/A
684	MP2951204	Suresh Chouhan	Ramsingh	Dhar	Dehar	16-03-2018	1,20,000	MP11MV5846	Motor Cycle	22-11-2017	N/A
685	MP5627937	Remsingh	Versingh	Dhar	Dehar	30-07-2020	1,05,000	MP11MS5552	Motor Cycle	10-12-2016	N/A
686	MP2215021	Indarsingh Chouhan	Gulabsingh	Dhar	Dehar	21-11-2020	25,000	MP11MY2574	Motor Cycle	23-11-2018	N/A
687	MP4230608	Dinesh	Tantiya	Dhar	Nanoda	29-04-2020	1,20,000	MP11MT2481	Motor Cycle	05-05-2017	N/A
688	MP1753122	Badrilal Bhuriya	Hindu Bhuriya	Dhar	Chunyagadi	16-04-2018	1,20,000	MP11MU0957	Motor Cycle	07-06-2017	RNG
689	MP4616707	Gopal	Thavaraji	Dhar	Badodiya	28-09-2020		MP11MS3080	Motor Cycle	01-01-2017	RNG

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690	MP1230418	Kalam Singh Bhuriya	Bava	Dhar	Batiyabardi	11-01-2017	1,20,000	MP11MS0121	Motor Cycle	08-10-2016	RNG
691	MP3909353	Munnalal	Narsingh	Dhar	Bhangarh	28-11-2020		MP11AE0880	Tractor	29-07-2020	N/A
692	MP5481492	Giradhari	Babulal	Dhar	Bhangarh	17-11-2020		MP11AD6324	Tractor	02-11-2018	N/A
693	MP5535616	Shantilal	Gopal	Dhar	Bhangarh	28-09-2020		MP11G4213	Pick Up Van	16-09-2019	N/A
694	MP5434286	Kailash	Mangilal	Dhar	Bhangarh	06-05-2020	1,20,000	MP11AC9673	Tractor	15-03-2016	RNG
695	MP3226004	Kaluram	Bhagirath	Dhar	Moyal Kheda	20-06-2019	1,20,000	MP11MQ7166	Motor Cycle	20-01-2016	RNG
696	MP3912978	Shantilal	Fulachand	Dhar	Moyal Kheda	15-04-2018	1,20,000	MP11MQ6943	Motor Cycle	19-01-2016	RNG
697	MP2072203	Dhanraj	Ramsingh	Dhar	Borkhedi	18-06-2019	1,20,000	MP11AD6256	Tractor	18-10-2018	RNG
698	MP2570618	Paru Bhuriya	Radu Bhuriya	Dhar	Ambapada	19-04-2018	1,20,000	MP11MU2361	Motor Cycle	24-07-2017	RNG
699	MP3230585	Nandi Bai	Gaburiya	Dhar	Fulgaondi	27-08-2019	1,20,000	MP11AD2156	Tractor	18-12-2016	RNG
700	MP1677877	Shmbhu	Bijal	Dhar	Khuntala	03-04-2018	1,20,000	MP11MU3927	Motor Cycle	17-08-2017	RNG
701	MP1704922	Girdhari	Ratn	Dhar	Khuntala	15-06-2019	1,20,000	MP11G2132	Pick Up Van	01-04-2016	N/A
702	MP1828223	Bahadur	Bhuvan	Dhar	Nayapura	10-05-2017	1,20,000	MP11AD1744	Tractor	22-08-2016	N/A
703	MP2123028	Dhansing	Himatsinh	Dhar	Govindpura	03-05-2017	1,20,000	MP11AD1763	Tractor	03-03-2017	N/A
704	MP3795340	Ramesh	Javshing	Dhar	Ringnod	09-07-2019	1,20,000	MP11MX3511	Motor Cycle	27-06-2018	RNG
705	MP3031173	Bhgalal	Mangelal	Dhar	Ringnod	24-06-2019	25,000	MP11MZ4133	Motor Cycle	05-02-2019	RNG
706	MP2650045	Dinesh	Ramesh	Dhar	Ringnod	25-04-2018	1,20,000	MP11MW4128	Motor Cycle	20-03-2018	RNG
707	MP4461535	Ramesh	Bhagirath	Dhar	Ringnod	23-11-2020		MP11AD1921	Tractor	08-03-2017	Accepted
708	MP3824852	Mehtab	Nathu	Dhar	Ringnod	17-07-2019	1,20,000	MP11MX6430	Moped	03-08-2018	RNG
709	MP3121682	Ramesh Vasuniya	Loban	Dhar	Semalya	15-04-2018	1,20,000	MP11MR9325	Motor Cycle	20-09-2016	RNG
710	MP3876346	Dhuliya Gamad	Chhita	Dhar	Tanda Kheda	07-03-2018	1,20,000	MP11MS0461	Motor Cycle	08-10-2016	RNG
711	MP3115285	Jagan	Jhitra	Dhar	Guwadi	03-05-2018	1,20,000	MP11AD4273	Tractor	29-12-2017	Accepted
712	MP1779569	Bhuru	Devsingh	Dhar	Bhuwada	25-06-2019	1,20,000	MP11MR1877	Motor Cycle	21-04-2016	Accepted
713	MP4540743	Chetya	Hatiya	Dhar	Bori	04-12-2020		MP11AD1814	Tractor	04-03-2017	N/A
714	MP5494314	Aalamsingh Katare	Jamsingh	Dhar	Junapani	23-11-2020		MP11MY8993	Motor Cycle	13-12-2018	N/A
715	MP4221835	Sarpu	Gomla	Dhar	Khidkiyakalan	26-11-2020		MP11NA0799	Motor Cycle	13-03-2019	N/A
716	MP4553175	Shambu	Gheghariya	Dhar	Kundi	04-05-2020	1,20,000	MP11AD0458	Tractor	25-06-2016	Accepted
717	MP5379680	Versingh	Gamriya	Dhar	Kuwa	15-05-2020	1,20,000	MP11MX9207	Motor Cycle	17-11-2018	Accepted
718	MP4445013	Gulab	Nansing	Dhar	Chelai	05-05-2020	1,20,000	MP11AD7555	Tractor	01-03-2019	N/A
719	MP3594923	Galiya Bhuriya	Khima	Dhar	Mohanpur	19-06-2019	1,20,000	MP11MQ8141	Motor Cycle	07-02-2016	N/A
720	MP2814059	Gulsingh Dawar	Nansingh	Dhar	Mohanpur	25-06-2019	1,20,000	MP11MU7678	Motor Cycle	20-11-2017	N/A
721	MP3843930	Nanuram Dawar	Nansingh	Dhar	Mohanpur	03-05-2020	65,000	MP11NA2974	Motor Cycle	30-04-2019	N/A
722	MP5639425	Kailash Solanki	Devising	Dhar	Padalya	20-11-2020		MP11NC4453	Motor Cycle	25-01-2020	Accepted
723	MP3458040	Nepal	Fattu	Dhar	Parwatpura	21-06-2019	1,05,000	MP11MX3229	Motor Cycle	23-06-2018	Accepted
724	MP4559672	Gulsingh	Juwansingh	Dhar	Sindhkuwa	23-11-2020		MP11MZ3582	Motor Cycle	29-12-2018	Accepted

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725	MP4051130	Ramesh Nath	Kalu Nath	Dhar	Tirla	01-05-2020	1,20,000	MP11MU3899	Moped	09-08-2017	Accepted
726	MP4359843	Rajaram	Bauo	Dhar	Amlatha	14-12-2020		MP11AD7669	Tractor	09-03-2019	N/A
727	MP3160506	Rajendar	Lalsingh	Dhar	Amlatha	12-03-2018	1,20,000	MP11AD2319	Tractor	25-04-2017	N/A
728	MP5335091	Madan	Bharat	Dhar	Amlatha	03-12-2020		MP11MT7813	Scooter	10-05-2017	N/A
729	MP3830356	Bharety	Jogelal	Dhar	Dewalra	29-06-2019	1,20,000	MP11MS9230	Motor Cycle	07-01-2017	N/A
730	MP4817000	Divan	Galasingh	Dhar	Banjari	06-12-2020		MP11MP4938	Motor Cycle	19-01-2016	N/A
731	MP2661558	Rajaram Nayak	Laxman	Dhar	Pathamoti	23-04-2018	1,20,000	MP11MV9388	Motor Cycle	02-02-2018	N/A
732	MP2033949	Subhash Nayak	Mishreelal	Dhar	Pathamoti	27-02-2018	1,20,000	MP11MV9869	Motor Cycle	01-02-2018	N/A
733	MP2084966	Dhumasingh Nayak	Jagdeesh	Dhar	Pathamoti	20-04-2018	1,20,000	MP11MU4097	Motor Cycle	13-07-2017	N/A
734	MP2620870	Dinesh	Govind	Dhar	Ramadhama	22-07-2019	1,20,000	MP11MQ7613	Motor Cycle	01-03-2016	N/A
735	MP4045323	Sakaram	Sobharam	Dhar	Kishanpur Khedi	09-05-2020	25,000	MP11MV8481	Motor Cycle	13-01-2018	Accepted
736	MP5559194	Shetan Singh Kushwah	Kamar Lal	Guna	Khirni	29-01-2021		MP08MR2379	Motor Cycle	24-03-2018	RNG
737	MP5271749	Aman Yadav	Gajraj Singh	Guna	Amoda	11-05-2020	1,20,000	MP08MS6398	Motor Cycle	19-12-2018	RNG
738	MP3919292	Dinesh Sharma	Bhaiyalal	Guna	Amoda	17-07-2019	1,05,000	MP08CA8408	Motor Car	23-02-2018	RNG
739	MP5688673	Amol Singh Yadav	Uttam Singh	Guna	Barod	07-12-2020		MP08MT0474	Motor Cycle	07-03-2019	RNG
740	MP4225129	Hariom Gurjar	Kamal Singh	Guna	Aras Kheda	02-05-2020	1,05,000	MP08MR4139	Motor Cycle	02-05-2018	RNG
741	MP2048704	Govind Banjara	Bhagavan Singh	Guna	Barkheda Hat	16-03-2017	1,20,000	MP08MP0256	Motor Cycle	18-11-2016	RNG
742	MP3785174	Ganeshram Dhakad	Kamal Singh	Guna	Barkheda Hat	21-06-2019	1,05,000	MP08AC5740	Tractor	25-04-2018	RNG
743	MP2596579	Santosh	Nathua	Guna	Barod	22-02-2018	1,20,000	MP08AC5468	Tractor	30-12-2017	RNG
744	MP4934954	Mukesh Ahirvar	Ganesh Ram	Guna	Bhadaur	22-06-2019	1,20,000	MP08MN2171	Motor Cycle	11-03-2016	RNG
745	MP1852989	Amin Khan	Ismail Khan	Guna	Dehri Kalan	06-07-2018	1,20,000	MP08MP4468	Motor Cycle	25-07-2017	RNG
746	MP5515030	Mevaram Sharma	Tularam	Guna	Ikodiya	22-11-2020		MP08MS0603	Motor Cycle	07-08-2018	RNG
747	MP5320937	Khuman Singh Kushvah	Maharajsingh	Guna	Hapa Khedi	13-12-2020		MP08MR8623	Motor Cycle	17-07-2018	RNG
748	MP2272518	Narayan Banjara	Maan Singh	Guna	Jhajhon	01-03-2018	1,20,000	MP08MR0993	Motor Cycle	23-02-2018	RNG
749	MP2287895	Narayan Banjara	Maan Singh	Guna	Jhajhon	25-02-2018	1,20,000	MP08MR0993	Motor Cycle	23-02-2018	RNG
750	MP5272598	Vikram Singh Kushavah	Laxman Singh	Guna	Jhajhon	22-11-2020	25,000	MP08MS0358	Motor Cycle	02-08-2018	RNG
751	MP1523931	Sonu Ahirwar	Khillu	Guna	Bishan Kheda	16-02-2018	1,20,000	MP08MQ4618	Motor Cycle	15-11-2017	RNG
752	MP2894793	Rodiya Banjara	Prema	Guna	Bishan Kheda	07-12-2020		MP08MS2786	Motor Cycle	15-10-2018	RNG
753	MP3831133	Kaptan Singh	Kamal Singh	Guna	Tighra Ahmad	01-03-2018	1,20,000	MP08MP5590	Motor Cycle	24-04-2017	RNG
754	MP2092725	Girraj Singh Gurjar	Laxmi Narayan	Guna	Khaira	29-06-2019	1,20,000	MP08MT2009	Motor Cycle	24-05-2019	RNG

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755	MP2310714	Mohan Singh	Neelam Singh	Guna	Patleshwar	31-03-2018	1,20,000	MP08MQ7715	Motor Cycle	05-01-2018	RNG
756	MP3931867	Gudda Meena	Dataram	Guna	Chirola	03-12-2020		MP08MP0833	Motor Cycle	02-12-2016	RNG
757	MP1690993	Kamlish Meena	Moolchand	Guna	Chirola	14-03-2018	1,20,000	MP08MQ7968	Motor Cycle	05-01-2018	RNG
758	MP4834021	Mahesh Meena	Moolchand	Guna	Chirola	15-12-2020		MP08MR5759	Motor Cycle	10-05-2018	RNG
759	MP4794625	Maharaj Singh	Narayan Singh	Guna	Chirola	15-12-2020		MP08MR5165	Motor Cycle	10-05-2018	RNG
760	MP5367462	Amol Singh Prajapati	Ramkishan	Guna	Piproda Maina	27-12-2020		MP08MP1886	Motor Cycle	28-12-2016	RNG
761	MP5368944	Sagar Singh Meena	Chatar Singh	Guna	Piproda Maina	04-12-2020		MP08MP6237	Motor Cycle	05-05-2017	RNG
762	MP2366405	Balram Kheruaa	Dhan Singh	Guna	Rijoda	13-04-2018	1,20,000	MP08MQ2320	Motor Cycle	22-09-2017	RNG
763	MP3058106	Naval Singh Ahirwar	Man Singh	Guna	Roriya	16-03-2017	1,20,000	MP08MN6796	Motor Cycle	15-07-2016	RNG
764	MP4846906	Raghunandan Singh Kushwah	Champa Lal	Guna	Shohrok	01-12-2020		MP08MT6888	Motor Cycle	19-06-2019	RNG
765	MP1492184	Rameshbanjara	Jaykishan	Guna	Mohari Khurd	05-07-2019	1,20,000	MP08MR1203	Motor Cycle	27-02-2018	RNG
766	MP5355058	Indrabhan Singh	Sardar Singh	Guna	Shahwajpur	01-12-2020		MP08MQ8781	Motor Cycle	22-01-2018	RNG
767	MP2673282	Ramkrashan Ahirwar	Prabhulal	Guna	Urjhanyai	19-12-2016	1,20,000	MP08MN5934	Motor Cycle	20-06-2016	RNG
768	MP4456270	Harveer Singh Ojha	Udham Singh	Guna	Urjhanyai	01-05-2020	1,20,000	MP08MU5407	Motor Cycle	21-11-2019	RNG
769	MP5719657	Rajendra Singh Raghuwanshi	Bundel Singh	Guna	Salay	15-12-2020		MP08MW1843	Scooter	21-09-2020	RNG
770	MP5354211	Dhiru Kushvah	Devi Singh	Guna	Sarai	13-12-2020		MP08MT8180	Motor Cycle	02-07-2019	RNG
771	MP2361789	Tej Singh Bnjara	Lalu	Guna	Ismailpur	25-02-2018	1,20,000	MP08MQ8799	Motor Cycle	22-01-2018	RNG
772	MP2332566	Kamal Singh Banjara	Dalu	Guna	Ismailpur	27-06-2019	1,20,000	MP08MP1055	Motor Cycle	06-12-2016	RNG
773	MP2353958	Heera Lal Banjara	Magi Lal	Guna	Ismailpur	25-02-2018	1,20,000	MP08MQ4659	Motor Cycle	15-11-2017	RNG
774	MP2332270	Dharma Banjara	Shivlal	Guna	Ismailpur	04-07-2019	1,20,000	MP08MR9138	Motor Cycle	04-07-2018	RNG
775	MP2381256	Mawhar Singh Banjara	Bhav Singh	Guna	Ismailpur	27-06-2019	1,05,000	MP08MR5952	Motor Cycle	14-05-2018	RNG
776	MP5523980	Ramsingh Banjara	Bhartu	Guna	Jaswantpur	18-12-2020		MP08MT9895	Motor Cycle	25-07-2019	RNG
777	MP4861918	Dharmendr Bagadi	Chain Singh	Guna	Sungayai	20-06-2019	1,20,000	MP08MQ8772	Motor Cycle	22-01-2018	RNG
778	MP4190115	Ram Singh Ahirwar	Panchu	Guna	Sungayai	30-04-2020	1,20,000	MP08MR6106	Motor Cycle	14-05-2018	RNG
779	MP4418823	Bhagwan Singh Vanjara	Hajari	Guna	Tankparoriya	28-06-2020	65,000	MP08MR9768	Motor Cycle	20-07-2018	RNG
780	MP5075423	Nand Kishor Ojha	Devilal	Guna	Gwarkheda	04-09-2020		MP08MT2740	Motor Cycle	28-05-2019	RNG

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781	MP2650335	Kailash Lodha	Bejnath Lodha	Guna	Ganeshpura	13-03-2018	1,05,000	MP08MN5521	Motor Cycle	08-06-2016	RNG
782	MP5407023	Ramesh Ahiravar	Sukh Lal	Guna	Magroda	26-06-2019	25,000	MP08MR2658	Motor Cycle	09-04-2018	RNG
783	MP2911826	Sukhdev Singh	Ranjrt Singh	Guna	Magroda	07-07-2019	1,20,000	MP08MT2017	Motor Cycle	24-05-2019	RNG
784	MP1885543	Pappu Prjapati	Chhote Lal	Guna	Muhal Kaloni	03-07-2019	1,20,000	MP08MN8940	Motor Cycle	29-09-2016	RNG
785	MP5571282	Jagdish Lodha	Gopilal	Guna	Suhaya	28-08-2020	25,000	MP08MQ5634	Motor Cycle	12-12-2017	RNG
786	MP5083885	Gajendra Singh Meena	Harbhajan	Guna	Ajgara	02-05-2020	1,20,000	MP08MQ5343	Motor Cycle	23-11-2017	RNG
787	MP5196715	Mohan Sharma	Mishri Lal	Guna	Arnya	05-01-2021		MP08MU3381	Motor Cycle	19-11-2019	RNG
788	MP3966729	Manoj Kumar Bairagi	Prem Narayan	Guna	Lama Kheda	18-06-2019	1,20,000	MP08MQ5551	Motor Cycle	30-11-2017	RNG
789	MP2323189	Purshotam Bairagi	Laxmi Narayan Bairagi	Guna	Lama Kheda	27-04-2017	1,20,000	MP08MP2527	Motor Cycle	09-01-2017	RNG
790	MP1921294	Babu Lal	Banshi Lal	Guna	Bansaheda Kalan	01-04-2018	1,20,000	MP08MQ4543	Motor Cycle	08-11-2017	RNG
791	MP4419390	Narayan Meena	Radhe Lal	Guna	Barkhedi Mafi	24-11-2020		MP08MQ8771	Motor Cycle	11-01-2018	RNG
792	MP5675504	Ramesh Kevat	Chironji Lal	Guna	Raipura	06-11-2020	25,000	MP08MT7194	Motor Cycle	28-06-2019	RNG
793	MP4524319	Keval Singh Kushwaha	Jagannath Kushwaha	Guna	Badodiya	28-09-2020	25,000	MP08MQ5302	Motor Cycle	23-11-2017	RNG
794	MP5390727	Hari Singh	Dhuli Lal	Guna	Bhumla Khedi	27-09-2020	25,000	MP08MV9456	Motor Cycle	04-08-2020	RNG
795	MP4527377	Komal Singh Lodha	Shayam Lal	Guna	Bhumla Khedi	27-09-2020	25,000	MP08MP3959	Motor Cycle	08-03-2017	RNG
796	MP2926878	Ram Babu	Mintu Lal	Guna	Biryai	07-04-2018	1,20,000	MP08MR0277	Motor Cycle	19-02-2018	RNG
797	MP3963931	Ram Dayal	Mintu Lal	Guna	Biryai	28-06-2019	1,20,000	MP08MN5545	Motor Cycle	08-06-2016	RNG
798	MP3090374	Dinesh Sharma	Ramnarayan Sharma	Guna	Lakhori	09-07-2018	1,20,000	MP08MR6324	Motor Cycle	19-05-2018	RNG
799	MP5732881	Omprakash Sharama	Bhavar Lal	Guna	Dedla	27-09-2020	25,000	MP08BA1722	Omni Bus For Private Use	30-06-2016	RNG
800	MP3866070	Mukesh Meena	Hari Singh Meena	Guna	Biba Khedi	10-07-2019	1,20,000	MP08MR6953	Motor Cycle	11-06-2018	RNG
801	MP3876778	Gopal Singh Meena	Raghuveer Singh	Guna	Intkhedi Khurd	04-07-2019	1,20,000	MP08GA2818	Pick Up Van	05-09-2018	RNG
802	MP5707086	Om Prakash Meena	Ram Dayal	Guna	Madagan Khalsa	28-09-2020	25,000	MP08MN2254	Motor Cycle	14-03-2016	RNG
803	MP2592551	Dev Singh Bhil	Panna Lal	Guna	Fatehpur	31-03-2018	1,20,000	MP08MQ8411	Motor Cycle	11-01-2018	RNG
804	MP5720641	Om Prakash Ahirvar	Ramcharan	Guna	Ghata Khedi	04-05-2020	1,20,000	MP08MT5604	Motor Cycle	30-05-2019	RNG
805	MP2766197	Parvat Singh Ahirwar	Ramvilas	Guna	Khejda Behra	10-04-2017	1,20,000	MP08MP3454	Motor Cycle	18-02-2017	RNG

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806	MP2372606	Kamlesh Meena	Hari Singh	Guna	Gulwada	07-07-2018	1,20,000	MP08MN4276	Motor Cycle	20-05-2016	RNG
807	MP5582484	Ram Prasad Ahirwar	Babu Lal	Guna	Ramsinghpura Khurd	09-02-2021	25,000	MP08MQ8831	Motor Cycle	11-01-2018	RNG
808	MP1701351	Mor Singh Banjara	Ratna	Guna	Jhiri	07-04-2018	1,20,000	MP08MN5987	Motor Cycle	24-06-2016	RNG
809	MP5710876	Pawan Meena	Takhat Singh	Guna	Kurwai	29-09-2020	25,000	MP08MT7938	Motor Cycle	17-07-2019	RNG
810	MP4879650	Rupnarayan Sharma	Mathra Lal	Guna	Kankan Heru	29-09-2020	25,000	MP08MS4068	Motor Cycle	19-11-2018	RNG
811	MP5150691	Diman Sinh	Prabhulal	Guna	Dehri Kumbhraj	28-09-2020	25,000	MP08MQ8821	Motor Cycle	23-01-2018	RNG
812	MP5427454	Gajraj Singh Meena	Mangi Lal	Guna	Bhogipura	06-10-2020	25,000	MP08MP3745	Motor Cycle	28-02-2017	RNG
813	MP2049297	Heera Lal Lodhi	Saval Ji	Guna	Budha Kheda	31-01-2017	1,20,000	MP08MN7214	Motor Cycle	29-07-2016	RNG
814	MP4840859	Papu Lal Lodha	Radhelal	Guna	Khanpura	06-10-2020	25,000	MP08MR3979	Motor Cycle	17-05-2018	RNG
815	MP2723680	Haricharan Ahirwar	Kishori Lal	Guna	Nijampur	16-04-2018	1,20,000	MP08MQ6208	Motor Cycle	14-12-2017	RNG
816	MP4764048	Guddu Lal	Ramnarayan	Guna	Khedi Kalan	06-06-2020	65,000	MP08MR0679	Motor Cycle	23-02-2018	RNG
817	MP5298818	Dasharath Singh Meena	Narayan Singh	Guna	Sanka Khurd	22-11-2020	25,000	MP08MV5726	Motor Cycle	02-07-2020	RNG
818	MP2084552	Hanumat Meena	Ram Prasad	Guna	Khejra Kalan	05-05-2017	1,20,000	MP08MP4426	Motor Cycle	28-03-2017	RNG
819	MP5580797	Prathaviraj Lodha	Mangi Lal	Guna	Khejra Rama	06-11-2020	25,000	MP08MR8502	Motor Cycle	26-06-2018	RNG
820	MP4969158	Badri Lal Kushvah	Ram Prasad Kushvah	Guna	Kita Khedi	22-11-2020	25,000	MP08MR7096	Motor Cycle	11-06-2018	RNG
821	MP3146396	Shri Kishan Gurjar	Devlal	Guna	Bhojpura	13-03-2018	1,20,000	MP08MQ4158	Motor Cycle	06-11-2017	RNG
822	MP3265937	Ghaseelal Lodha	Prem Singh	Guna	Madagan Mafi	06-07-2018	1,20,000	MP08MQ5860	Motor Cycle	13-12-2017	RNG
823	MP3704264	Ram Charan Gurjar	Gulab Singh	Guna	Magron	07-07-2019	1,20,000	MP08MR6833	Motor Cycle	30-05-2018	RNG
824	MP4042434	Suresh Sharma	Kanhaiya Lal	Guna	Bhanpura Mina	22-11-2020	25,000	MP08MP5396	Motor Cycle	21-04-2017	RNG
825	MP5149005	Navi Kha	Nayam Kha	Guna	Mirgwas	05-01-2021		MP08MP3915	Motor Cycle	04-03-2017	RNG
826	MP4894174	Jamna Lal Jadav	Chhote Lal	Guna	Mohmmadpur	23-06-2019	1,20,000	MP08MP3956	Motor Cycle	08-03-2017	RNG
827	MP3795978	Ranglal Lodha	Kishan Lal Lodha	Guna	Bamori	07-07-2019	1,20,000	MP08AC5482	Tractor	06-01-2018	RNG
828	MP3964116	Shankar Singh Gujar	Indar Singh Gujar	Guna	Murela	09-07-2019	1,05,000	MP08MT6213	Motor Cycle	27-06-2019	RNG
829	MP5590698	Manti Lal Meena	Kanhiya Lal	Guna	Narayanpura	05-01-2021		MP08MP0997	Motor Cycle	06-12-2016	RNG
830	MP5424011	Gajraj Singh Gurjar	Prabhu Lal	Guna	Kherbeh	01-12-2020		MP08MR9179	Motor Cycle	20-07-2018	RNG
831	MP5634586	Mukesh Kumar	Munna Lal Sahu	Guna	Pakhriyapura	05-12-2020		MP08MN1472	Motor Cycle	16-02-2016	RNG
832	MP3286261	Mukesh Kumar	Ram Kishan	Guna	Parwariya	14-03-2018	1,20,000	MP08MR1216	Motor Cycle	27-02-2018	RNG

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833	MP1004267	Raju Bairagi	Champa Das Bairagi	Guna	Parwariya	11-07-2019	1,20,000	MP08MQ0745	Motor Cycle	23-08-2017	RNG
834	MP5619695	Suresh Mali	Nannu Lal Mali	Guna	Roda Khedi	27-09-2020	25,000	MP08MU6021	Motor Cycle	27-11-2019	RNG
835	MP2982311	Kanhiya Lal	Shankar Lal	Guna	Sanai	09-04-2018	1,20,000	MP08MP9631	Motor Cycle	20-07-2017	RNG
836	MP3154424	Madan Lal Ahirwar	Champalal	Guna	Bandrai	01-03-2018	1,20,000	MP08MQ6821	Motor Cycle	16-12-2017	RNG
837	MP3552182	Indar Singh Gurjar	Harikishan	Guna	Jamonya Khurd	17-04-2017	1,20,000	MP08MN2305	Motor Cycle	16-03-2016	RNG
838	MP4395368	Parvat Ahirwar	Ganeshram	Guna	Just Khedi	05-07-2019	1,20,000	MP08MQ4977	Motor Cycle	17-11-2017	RNG
839	MP5380061	Ram Dayal	Mangi Lal	Guna	Tatuza Khedi	05-12-2020		MP08MR3017	Motor Cycle	02-05-2018	RNG
840	MP1671833	Shivraj Singh Meena	Babu Lal Meena	Guna	Tulsi Khedi	22-06-2019	1,20,000	MP08MQ7940	Motor Cycle	15-01-2018	RNG
841	MP4172668	Manti	Ramdayal	Guna	Tulsi Khedi	06-10-2020	25,000	MP08AC3225	Tractor	05-02-2016	RNG
842	MP3829440	Subash Ojha	Ghasi Lal	Guna	Bajrangarh	26-06-2019	1,20,000	MP08MQ6580	Motor Cycle	16-12-2017	RNG
843	MP1915137	Jahir Khan	Babu Kha	Guna	Bajrangarh	21-06-2018	1,20,000	MP08MQ1253	Motor Cycle	06-09-2017	RNG
844	MP2871409	Pappu Ahirwar	Dallu	Guna	Bajrangarh	26-06-2019	1,20,000	MP08R2731	Auto Rickshaw	07-09-2017	RNG
845	MP4298161	Ghanshyam Mali	Prem Narayan	Guna	Bajrangarh	15-09-2020		MP08R3044	Auto Rickshaw	23-10-2019	RNG
846	MP4407571	Sukhdev Kushvah	Shankarlal	Guna	Kothiya	03-09-2020	25,000	MP08MU5359	Motor Cycle	14-11-2019	RNG
847	MP4443145	Mansingh Bhilala	Jur Singh	Guna	Tajpur	27-04-2020	1,20,000	MP08MR1832	Motor Cycle	17-03-2018	RNG
848	MP4372305	Kishan Singh	Bhagvan Singh	Guna	Geda Barra	01-09-2020		MP08AC4107	Tractor	26-12-2016	RNG
849	MP5599472	Shaheed Khan	Khudavksh Khan	Guna	Bhonra Gird	01-01-2021		MP08MR9880	Motor Cycle	26-07-2018	RNG
850	MP3030149	Khuman Singh Ahirwar	Mathura Lal	Guna	Dhamnar	02-05-2020	1,20,000	MP08MQ3371	Motor Cycle	10-10-2017	RNG
851	MP4735003	Kashiram Ahirwar	Kaluram	Guna	Dhamnar	29-04-2020	1,20,000	MP08AC5647	Tractor	20-03-2018	RNG
852	MP4581607	Manna Banjara	Dalla	Guna	Gid Khoh	29-08-2020		MP08MV6064	Motor Cycle	30-06-2020	RNG
853	MP2812458	Raghunandan Singh Rajput	Puran Singh	Guna	Gid Khoh	16-06-2019	1,20,000	MP08MT2278	Motor Cycle	24-05-2019	RNG
854	MP3919476	Brajesh Sharma	Bhagirath Sharma	Guna	Dungasara	24-06-2019	1,20,000	MP08MN8378	Motor Cycle	16-09-2016	RNG
855	MP5070925	Harveer Singh Raghuwanshi	Harisingh	Guna	Gomchi Kheda	29-04-2020	1,20,000	MP08MR5507	Motor Cycle	05-07-2018	RNG
856	MP5049520	Sardar Kushwah	Kamal Sigh	Guna	Gajnai	03-09-2020		MP08MS9981	Motor Cycle	07-03-2019	RNG
857	MP5055865	Raju Kushwah	Ramesh Kushvah	Guna	Gajnai	03-09-2020	25,000	MP08MU3681	Motor Cycle	19-11-2019	RNG
858	MP5503880	Baadal Singh Kushwaha	Karn Shingh	Guna	Ballapur	28-08-2020	25,000	MP08MR4693	Motor Cycle	02-06-2018	RNG

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859	MP5044352	Eshwar Lal Shibhare	Govind Shibhare	Guna	Imjhra	26-09-2020		MP08MR0398	Scooter	16-02-2018	RNG
860	MP5459345	Genda Lal Ahiravaar	Gappa	Guna	Imjhra	28-08-2020		MP08MS4980	Motor Cycle	02-01-2019	RNG
861	MP5746039	Kalyan Singh Yadav	Hanman Singh	Guna	Piproda Keshraj	15-09-2020		MP08MN5708	Motor Cycle	14-06-2016	RNG
862	MP4985646	Bhanu Singh Yadav	Sirnaam Singh	Guna	Piproda Keshraj	15-09-2020	25,000	MP08AC7057	Tractor	11-01-2019	RNG
863	MP5727951	Hari Singh Yadav	Sangram Singh	Guna	Piproda Keshraj	15-09-2020		MP08MS7932	Scooter	04-01-2019	RNG
864	MP3841877	Ramkrishna Dhakad	Chironji Lal	Guna	Sagoriya	21-12-2016	1,20,000	MP08MN1372	Motor Cycle	05-02-2016	RNG
865	MP4675864	Amar Singh Varela	Sur Singh	Guna	Madai	02-09-2020	25,000	MP08AC4358	Tractor	17-05-2017	RNG
866	MP4601414	Ratiram Yadav	Udhamsingh	Guna	Karod	07-09-2020	25,000	MP08MP6554	Motor Cycle	12-05-2017	RNG
867	MP4650312	Devendr Sharma	Brjesh Sharma	Guna	Karod	07-09-2020	25,000	MP08MQ3558	Motor Cycle	16-10-2017	RNG
868	MP5267456	Phool Singh Jatav	Hariram	Guna	Karod	07-09-2020	25,000	MP08MV9612	Motor Cycle	17-08-2020	RNG
869	MP2893787	Ramveer Singh	Kalyan Singh	Guna	Karod	07-09-2020	25,000	MP08AC9749	Tractor	18-03-2020	RNG
870	MP4573781	Brajbhan Singh Yadav	Hamir Singh	Guna	Karod	07-09-2020		MP08MU7230	Motor Cycle	02-01-2020	RNG
871	MP4244624	Narayan Ahirwar	Nannu Lal	Guna	Khejra (Guna)	10-11-2020	25,000	MP08MP6220	Motor Cycle	05-05-2017	RNG
872	MP3833573	Rah Gopal Kushvah	Ram Singh	Guna	Khejra (Guna)	23-06-2019	1,20,000	MP08MR1136	Motor Cycle	27-02-2018	RNG
873	MP3055772	Akvar Ali	Niyamat Ali	Guna	Khutiyawad	14-12-2016	1,20,000	MP08MP0467	Moped	22-11-2016	RNG
874	MP1957160	Tukaram Bhil	Jatan Bhil	Guna	Mahodra	27-02-2018	1,20,000	MP08AC5280	Tractor	12-12-2017	RNG
875	MP3795888	Jamna Lal Yadav	Sundar Lal	Guna	Mahoogarha	16-06-2019	1,20,000	MP08MQ4076	Motor Cycle	30-10-2017	RNG
876	MP3753160	Jagdeesh Lodha	Vijay Singh	Guna	Mahoogarha	16-06-2019	1,20,000	MP08MR8670	Motor Cycle	18-07-2018	RNG
877	MP5465119	Naresh Ahirwar	Sunka	Guna	Vijaipura	26-09-2020	25,000	MP08MV5030	Motor Cycle	24-06-2020	RNG
878	MP5699703	Amol Singh Dhakad	Puran Singh	Guna	Poonam Khedi	23-01-2021		MP08MR0161	Motor Cycle	23-02-2018	RNG
879	MP2868746	Ramprasad Ahirwar	Imratiya	Guna	Mawan	17-09-2020	25,000	MP08MR8665	Motor Cycle	18-07-2018	RNG
880	MP5448339	Raju Kusvah	Ram Bhrosa	Guna	Myana	31-08-2020	25,000	MP08MS9163	Motor Cycle	07-02-2019	RNG
881	MP5426511	Dlup Singh Dhakd	Sevaram Dhakd	Guna	Parsoda	29-08-2020	25,000	MP08MR5637	Motor Cycle	09-05-2018	RNG
882	MP4640875	Makhan Das Vairagi	Girvar Das	Guna	Piproda Khurd	11-09-2020		MP08MN9660	Motor Cycle	29-10-2016	RNG
883	MP4603449	Totaram Ahirwar	Gopilal	Guna	Piproda Khurd	28-04-2020	1,20,000	MP08MR7424	Motor Cycle	13-07-2018	RNG

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884	MP2629018	Gangaram Khuswah	Gora Lal	Guna	Piproda Khurd	09-03-2018	1,20,000	MP08R2506	Auto Rickshaw	04-01-2016	RNG
885	MP5514612	Bundel Singh Yadav	Parvat Singh	Guna	Singwasa	11-09-2020	25,000	MP08MT9127	Motor Cycle	10-02-2020	RNG
886	MP4492339	Govind Prajapati	Gulab Sinh	Guna	Singwasa	11-09-2020		MP08MQ1826	Motor Cycle	18-09-2017	RNG
887	MP5285605	Golu Yadav	Parmal Singh Yadav	Guna	Barkheda Dhenkni	29-09-2020		MP08MV1852	Motor Cycle	06-03-2020	RNG
888	MP1732837	Kaniya Pateliya	Kodar	Guna	Ratanpur	27-02-2018	1,20,000	MP08MQ2769	Motor Cycle	28-09-2017	RNG
889	MP3847379	Sultan Kushwah	Man Singh	Guna	Satanpur	18-06-2019	1,20,000	MP08MQ3341	Motor Cycle	10-10-2017	RNG
890	MP5499106	Kamal Singh Kushvah	Pahad Singh Kushvah	Guna	Satanpur	28-08-2020	25,000	MP08MN9870	Motor Cycle	03-11-2016	RNG
891	MP3607712	Ashok Ojha	Gorelal	Guna	Satanpur	18-06-2019	1,20,000	MP08MP2165	Motor Cycle	02-01-2017	RNG
892	MP5522577	Lakhan Singh Kushvah	Hari Ram Kushvah	Guna	Satanpur	28-08-2020		MP08AC6270	Tractor	26-07-2018	RNG
893	MP4997729	Halkeram Dhakad	Bhogiram	Guna	Chirkheda	05-09-2020		MP08MU1552	Motor Cycle	28-09-2019	RNG
894	MP2633228	Lalaram Dhakd	Khemchanrd	Guna	Chirkheda	03-07-2019	1,20,000	MP08MP7088	Motor Cycle	29-05-2017	RNG
895	MP5500700	Guman Sing Aihrawar	Kamal Sing	Guna	Tilli Kheda	30-04-2020	1,20,000	MP08AC9086	Tractor	14-01-2020	RNG
896	MP5393272	Bhagirath Jatav	Mangaliya	Guna	Ukawad	05-05-2020	1,20,000	MP08MU0241	Motor Cycle	03-08-2019	RNG
897	MP4133859	Murari Lal Jatav	Rode Lal	Guna	Achkalpur	21-06-2019	1,20,000	MP08MR9737	Motor Cycle	20-07-2018	RNG
898	MP3403884	Pradhan Singh Dhakad	Mangi Lal	Guna	Achkalpur	30-03-2017	1,20,000	MP08MP1149	Motor Cycle	06-12-2016	RNG
899	MP5082519	Mukesh Kuswha	Kamar Lal	Guna	Ahir Khedi	08-10-2020	25,000	MP08MU7379	Motor Cycle	07-12-2019	RNG
900	MP5501870	Kamal Singh Mer	Ramdyal Mer	Guna	Awan	22-11-2020	25,000	MP08MP9923	Motor Cycle	24-07-2017	RNG
901	MP4754001	Ravi Meena	Atar Singh	Guna	Aamliyawada	22-11-2020	25,000	MP08MS8569	Motor Cycle	21-01-2019	RNG
902	MP4649009	Santosh Dhakad	Shivnarayan	Guna	Mahu	22-11-2020		MP08MP0174	Motor Cycle	17-11-2016	RNG
903	MP3345956	Jamna Lal Bheel	Madhoji	Guna	Sehar Kheda	01-03-2018	1,20,000	MP08MP7499	Motor Cycle	01-06-2017	RNG
904	MP5355444	Bhajan Singh Bheel	Kamar Lal	Guna	Goripura	28-04-2020	65,000	MP08MP6477	Motor Cycle	12-05-2017	RNG
905	MP5005060	Hari Singh Bhil	Kaylash	Guna	Thukrawada	28-04-2020	65,000	MP08MR5545	Motor Cycle	06-06-2018	RNG
906	MP4176724	Bhikam	Madanlal	Guna	Barod	26-06-2020	1,05,000	MP08MS6087	Motor Cycle	22-12-2018	RNG
907	MP5423260	Babu Lal Meena	Shankar Lal	Guna	Barsat	22-11-2020	25,000	MP08MU5872	Motor Cycle	27-11-2019	RNG
908	MP3909621	Ramprasad Meena	Mishrilal	Guna	Barsat	23-06-2019	1,05,000	MP08MN1882	Motor Cycle	01-03-2016	RNG
909	MP5655535	Ramhet Meena	Radhekishan	Guna	Dhaparyai	08-10-2020	25,000	MP08MS8314	Motor Cycle	21-01-2019	RNG
910	MP5626213	Dashrath Singh Meena	Jagannath	Guna	Dhaparyai	08-10-2020	25,000	MP08MS1596	Motor Cycle	26-09-2018	RNG
911	MP5569006	Girraj Lodha	Devi Lal	Guna	Ikodiya	28-09-2020	25,000	MP08MQ3660	Motor Cycle	25-10-2017	RNG

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912	MP4842911	Jagdish	Udam	Guna	Barkhua	05-12-2020		MP08AC7218	Tractor	07-02-2019	RNG
913	MP4002143	Ramkishan Ahirwar	Komal Singh	Guna	Chandpura	04-03-2018	1,20,000	MP08MQ6659	Motor Cycle	16-12-2017	RNG
914	MP2085258	Chironji Lal Banjara	Gulab Singh	Guna	Laxmanpura	03-03-2018	1,20,000	MP08MP4869	Motor Cycle	01-04-2017	RNG
915	MP2685935	Arjan Singh Banjara	Khanna Banjara	Guna	Laxmanpura	21-06-2019	1,20,000	MP08MR9627	Motor Cycle	16-07-2018	RNG
916	MP3098410	Sundar Lal Rajak	Bhogiram	Guna	Dawatpura	25-06-2018	1,20,000	MP08MN5264	Motor Cycle	04-06-2016	RNG
917	MP5453382	Devi Singh Meena	Ghasiram	Guna	Ditalwada	08-10-2020	25,000	MP08MP6394	Scooter	06-05-2017	RNG
918	MP5692346	Niranjan Singh Rajput	Pream Singh	Guna	Banskhedi	01-12-2020		MP08AD0995	Tractor	24-08-2020	RNG
919	MP2253817	Kamlesh Yadav	Heera Lal	Guna	Bapchi	25-02-2018	1,20,000	MP08MQ7732	Motor Cycle	06-01-2018	RNG
920	MP5609898	Narayan Singjh Lodha	Veni Ram	Guna	Gawari	26-12-2020		MP08MP6457	Motor Cycle	06-05-2017	RNG
921	MP4199303	Dheeraj Singh Meena	Dhuri Lal	Guna	Shankarpura	08-10-2020	25,000	MP08MT7130	Motor Cycle	06-07-2019	RNG
922	MP4358849	Rajendr Singh Meena	Latur Singh	Guna	Tajpura	08-10-2020	25,000	MP08AC7066	Tractor	11-01-2019	RNG
923	MP3091365	Raghuveer Singh Rajput	Gopal Sdinh	Guna	Raja Hedi	03-03-2018	1,20,000	MP08MN3690	Motor Cycle	06-05-2016	RNG
924	MP2438015	Jamna Lal Lodhi	Amar Chand	Guna	Rajpura	10-03-2018	1,20,000	MP08MQ3063	Motor Cycle	07-10-2017	RNG
925	MP5649269	Narendra Singh Chjohan	Bhagwan Singh Chohan	Guna	Kanjai	03-10-2020	25,000	MP08MU9512	Motor Cycle	10-02-2020	RNG
926	MP4348993	Bharat Singh Ahirwar	Shiv Lal	Guna	Karela	21-06-2019	1,20,000	MP08MS5036	Motor Cycle	24-12-2018	RNG
927	MP3307431	Om Babu Ahirwar	Chhote Lal	Guna	Khejda	03-03-2018	1,20,000	MP08MQ8790	Motor Cycle	22-01-2018	RNG
928	MP3270392	Bharat Singh Ahirvar	Mishri Lal	Guna	Khejda	03-03-2018	1,20,000	MP08MP9370	Motor Cycle	14-07-2017	RNG
929	MP3955575	Surendra Bhargava	Braj Mohan	Guna	Khejda	19-06-2019	1,20,000	MP08MS7157	Motor Cycle	03-01-2019	RNG
930	MP2916848	Nannu Lal Banjara	Shobharam	Guna	Krondi	19-06-2019	1,20,000	MP08MR3635	Motor Cycle	02-05-2018	RNG
931	MP4865626	Mangi Lal Meena	Babu Lal	Guna	Kadai Kheda	03-10-2020	25,000	MP08MV3835	Motor Cycle	30-04-2020	RNG
932	MP5075861	Mangi Lal Bhil	Baldev	Guna	Uniganjpura	28-04-2020	1,05,000	MP08MQ3652	Motor Cycle	25-10-2017	RNG
933	MP4786792	Karan Singh Ahirwar	Kamod Singh	Guna	Sohan Khedi	22-06-2019	1,20,000	MP08AC7015	Tractor	09-01-2019	RNG
934	MP1891307	Lakhan Singh Kushwah	Dasrath Singh	Guna	Nadner	25-12-2016	1,20,000	MP08MN9047	Motor Cycle	04-10-2016	RNG
935	MP2671651	Santosh Gurjar	Parmal	Guna	Gujar Khedi	05-04-2018	1,20,000	MP08AC3253	Tractor	04-03-2016	RNG

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936	MP2618790	Kalyan Singh Parihar	Ram Singh	Guna	Motipur	22-06-2019	1,20,000	MP08MS6290	Motor Cycle	12-12-2018	RNG
937	MP3245041	Ghasi Lal Kushvah	Mishri Lal	Guna	Parwariya	20-06-2019	1,20,000	MP08MS5227	Motor Cycle	20-12-2018	RNG
938	MP1922169	Vijay Singh Bhil	Bapu Lal	Guna	Patan	03-03-2018	1,20,000	MP08MN4935	Motor Cycle	30-05-2016	RNG
939	MP5038616	Banvari Lal Gurjar	Chandhan Singh	Guna	Sakoniya	28-04-2020	1,20,000	MP08MN2299	Motor Cycle	16-03-2016	RNG
940	MP4930844	Imratlal Sapera	Kishan Lal Sapera	Guna	Salota	08-10-2020	25,000	MP08MU9985	Motor Cycle	11-02-2020	RNG
941	MP3049397	Karan Singh Ahirvar	Jamana Lal	Guna	Pipal Khedi	30-07-2019	1,20,000	MP08MR8299	Motor Cycle	16-07-2018	RNG
942	MP4756690	Devendra Singh Meena	Prem Narayan Meena	Guna	Pipal Khedi	08-10-2020	25,000	MP08MP4725	Motor Cycle	31-03-2017	RNG
943	MP4865281	Bhagat Singh Kushwah	Premnarayan	Guna	Sawat Khedi	29-09-2020	25,000	MP08MT4997	Motor Cycle	01-06-2019	RNG
944	MP4972340	Hartum Singh Yadav	Komal Singh	Guna	Ratanpur	05-10-2020	25,000	MP08MT2070	Motor Cycle	22-05-2019	RNG
945	MP1484524	Harcharan	Satoleram	Gwalior	Adampur	08-04-2018	1,20,000	MP07SK0769	Moped	24-10-2017	Accepted
946	MP3809514	Dwarika Pirsad	Nadu Ram	Gwalior	Bagwai	26-06-2019	1,20,000	MP07SL9774	Moped	08-12-2018	Accepted
947	MP1221296	Neelesh	Ramcharan	Gwalior	Bharthari	26-12-2016	1,20,000	MP07MY6427	Motor Cycle	30-03-2016	Accepted
948	MP1126262	Dhanpal	Baiju	Gwalior	Bharthari	26-12-2016	1,20,000	MP07NA2157	Motor Cycle	01-12-2016	Accepted
949	MP2628169	Surendra	Bharosa	Gwalior	Bharthari	21-03-2017	1,20,000	MP07CE1573	Motor Car	16-03-2016	Accepted
950	MP4304217	Dinesh	Mohan Singh	Gwalior	Bhori	30-06-2018	1,20,000	MP07ND4860	Motor Cycle	23-03-2018	Accepted
951	MP5035266	Munna Kham	Saradar Khan	Gwalior	Berkheda	24-06-2019	1,20,000	MP07ND1490	Motor Cycle	25-01-2018	Accepted
952	MP4987425	Malkhan	Kesariya	Gwalior	Harsi	11-07-2018	1,20,000	MP07NE2379	Motor Cycle	28-05-2018	Accepted
953	MP4960686	Rajin	Nibbu	Gwalior	Itma	14-07-2018	1,20,000	MP07NB5890	Motor Cycle	26-08-2017	Accepted
954	MP4520643	Kamlesh	Badri	Gwalior	Khedabhitwarwar	12-06-2018	1,20,000	MP07AB2095	Tractor	24-02-2016	Accepted
955	MP5136725	Kashiram	Ram Singh	Gwalior	Kithoda	12-06-2018	1,20,000	MP07NA7837	Motor Cycle	16-03-2017	Accepted
956	MP3280297	Kamal Singh	Kaptan Singh	Gwalior	Maina	01-02-2018	1,20,000	MP07NA5772	Motor Cycle	13-02-2017	Accepted
957	MP5228237	Jandel Singh	Lal Singh	Gwalior	Mehgaon	22-07-2019	1,20,000	MP07MZ9654	Motor Cycle	02-11-2016	Accepted
958	MP5416000	Raghuveer Singh	Dataram	Gwalior	Nonkisaray	11-07-2018	1,20,000	MP07NB7060	Motor Cycle	12-07-2017	Accepted
959	MP4273709	Pavan	Jandel	Gwalior	Sinharan	29-06-2019	1,20,000	MP07NA9330	Motor Cycle	09-05-2017	Accepted
960	MP2548208	Gopal Singh	Omprakash	Gwalior	Sinharan	08-04-2018	1,20,000	MP07NA1869	Motor Cycle	26-11-2016	Accepted
961	MP4310866	Bhagvan Singh	Kharga	Gwalior	Sinharan	11-07-2018	1,20,000	MP07NA1875	Motor Cycle	26-11-2016	Accepted
962	MP4466936	Hari Singh	Lakkhu	Gwalior	Bhangarh	19-08-2018	1,20,000	MP07NC2276	Motor Cycle	23-10-2017	Accepted
963	MP5194987	Sarman	Gilluram	Gwalior	Bhangarh	19-06-2019	1,05,000	MP07MY6920	Motor Cycle	06-04-2016	Accepted
964	MP4541727	Ranjeet	Ramesh	Gwalior	Urwa	16-07-2018	1,20,000	MP07NC6133	Motor Cycle	13-11-2017	Accepted
965	MP4230896	Kedar Singh	Sukha Ram	Gwalior	Baderabazurg	13-06-2019	1,20,000	MP07NE0132	Motor Cycle	02-06-2018	Accepted

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966	MP4244919	Rakesh	Ram Saray	Gwalior	Baderabazurg	13-06-2019	1,20,000	MP07NF4625	Motor Cycle	30-11-2018	Accepted
967	MP2928651	Asharam	Arjuna	Gwalior	Bhensnari	10-06-2019	1,20,000	MP07AB4728	Tractor	29-09-2018	Accepted
968	MP2849410	Dinesh	Bhagvan Singh	Gwalior	Lakhiya	05-04-2017	1,20,000	MP07NA6544	Motor Cycle	22-02-2017	Accepted
969	MP4590024	Madan	Vbalram	Gwalior	Lakhiya	08-07-2018	1,20,000	MP07MZ0507	Motor Cycle	12-05-2016	Accepted
970	MP4518750	Vijay Singh	Ramkishuan	Gwalior	Gadhi	02-07-2019	1,20,000	MP07ND3496	Motor Cycle	26-02-2018	Accepted
971	MP1103623	Rama	Ramdeen	Gwalior	Jhadoli	26-07-2018	1,20,000	MP07NC1525	Motor Cycle	28-09-2017	Accepted
972	MP5084848	Balveer Singh Baghel	Poshan Singh	Gwalior	Sili	02-07-2019	1,20,000	MP07NF4565	Motor Cycle	21-11-2018	Accepted
973	MP4534873	Satendra	Raghuvir Singh	Gwalior	Milghan	13-06-2019	25,000	MP07CE2393	Motor Car	04-05-2016	Accepted
974	MP5677485	Lakhan Vatham	Khyaliram	Gwalior	Bharroli	13-06-2019	1,20,000	MP07MY4645	Motor Cycle	26-02-2016	Accepted
975	MP5544662	Bhupendra	Pran Singh	Gwalior	Sekrajagir	12-06-2018	1,20,000	MP07NB2244	Motor Cycle	27-04-2017	Accepted
976	MP4249394	Salim Kha	Alladin	Gwalior	Sisgaon	27-09-2019	1,20,000	MP07NJ0763	Motor Cycle	16-08-2019	Accepted
977	MP4480138	Aasharam	Mohansingh	Gwalior	Sukhapatha	16-07-2018	1,20,000	MP07ND7554	Motor Cycle	07-04-2018	Accepted
978	MP5055752	Suresh Kuamr	Patiram	Gwalior	Tekanpur(Ct)	10-07-2019	1,20,000	MP07NA4350	Motor Cycle	23-01-2017	Accepted
979	MP4647620	Bhagirath	Ram Singh	Gwalior	Hukamgarh	20-06-2018	1,20,000	MP07NA1945	Motor Cycle	24-11-2016	RNG
980	MP1767109	Kiran	Kaptan	Gwalior	Panihar	26-12-2016	1,20,000	MP07MZ0390	Motor Cycle	10-05-2016	RNG
981	MP2065923	Antram	Uday Singh	Gwalior	Simiriyatanka	25-05-2017	1,20,000	MP07MY3329	Motor Cycle	01-02-2016	RNG
982	MP5121306	Gyan Singh	Rajaram	Gwalior	Behat	20-06-2018	1,20,000	MP07ND2703	Motor Cycle	23-03-2018	RNG
983	MP5614783	Asharam	Sitaram Shakya	Gwalior	Behat	05-07-2018	1,20,000	MP07NC8548	Motor Cycle	01-01-2018	RNG
984	MP3263968	Darshan	Kashiram	Gwalior	Ghusgawan	15-04-2017	1,20,000	MP07NA1844	Motor Cycle	27-12-2016	RNG
985	MP3476997	Rustam Singh	Bhagvan Singh	Gwalior	Gurri	07-10-2017	1,20,000	MP07NA0503	Motor Cycle	24-11-2016	RNG
986	MP4977464	Dhanpal Singh	Gendalal	Gwalior	Syawari	26-06-2018	1,20,000	MP07MZ6498	Motor Cycle	06-09-2016	RNG
987	MP3010353	Hemant Jatav	Bholaram	Gwalior	Himapura	21-12-2016	1,20,000	MP07MZ6752	Motor Cycle	09-09-2016	RNG
988	MP2905246	Ashok Kumar Patail	Bhulli Lal	Mandla	Anjaniya	23-06-2019	25,000	MP51MG2651	Motor Cycle	30-11-2018	RNG
989	MP2568860	Sanjit Patel	Girish Patel	Mandla	Anjaniya	04-07-2018	130000	MP51ME7669	Motor Cycle	13-10-2017	RNG
990	MP2575518	Rajesh Patel	Nand Kumar Patel	Mandla	Anjaniya	23-06-2019	130000	MP51S9507	Scooter	20-12-2016	RNG
991	MP5439452	Siyaram	Ram Singh	Mandla	Aurai Ryt.(Ourai Ryt.)	12-11-2020		MP51MH8817	Motor Cycle	30-07-2020	RNG
992	MP2848610	Anil Nanda	Naresh Nanda	Mandla	Barbaspur	30-04-2020	130000	MP51MF8526	Motor Cycle	29-05-2018	RNG
993	MP4792517	Bakhat Markam	Sundar Lal	Mandla	Barbaspur	29-12-2020		MP51MG3649	Motor Cycle	20-12-2018	RNG
994	MP3055154	Budhram Maravi	Mattu Lal Maravi	Mandla	Dhamangaon	17-04-2018	130000	MP51MF6206	Motor Cycle	09-02-2018	RNG
995	MP5352193	Valdau Markam	Lal Singh Markam	Mandla	Dhamangaon	03-12-2020		MP51ME3109	Motor Cycle	04-02-2017	RNG
996	MP5063599	Sant Kumar	Patiram	Mandla	Chatuwakhar	24-11-2020		MP51MH6490	Motor Cycle	15-06-2020	RNG

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997	MP5442471	Mihi Lal	Hare Singh	Mandla	Chatuwakhar	24-11-2020		MP51AA8437	Trolley	15-11-2019	RNG
998	MP2021440	Nand Kumar Marskole	Maisu Lal	Mandla	Malara	09-07-2019	130000	MP51ME1647	Motor Cycle	28-10-2016	RNG
999	MP5442950	Murti Lal	Peetam	Mandla	Dudka	11-12-2020		MP51CA1682	Motor Car	20-04-2017	RNG
1000	MP4673003	Shiv Prasad	Shobha Ram	Mandla	Surpati	05-12-2020		MP51MG0586	Motor Cycle	25-08-2018	RNG
1001	MP5352447	Amar Singh	Chhattar Singh	Mandla	Umariya Mal.	05-12-2020		MP51MG1140	Motor Cycle	12-09-2018	RNG
1002	MP4770810	Ghansram Sahu	Chetram	Mandla	Ghont	30-10-2020		MP51MG6518	Motor Cycle	09-04-2019	RNG
1003	MP4368367	Hammi	Hari Lal	Mandla	Ghont	30-10-2020		MP51MG3121	Motor Cycle	04-12-2018	RNG
1004	MP4742001	Paras Ram Yadav	Godhan	Mandla	Ghont	29-12-2020		MP51MG0962	Motor Cycle	06-09-2018	RNG
1005	MP4404157	Beniram	Balram	Mandla	Ghont	29-12-2020		MP51MJ2458	Motor Cycle	20-11-2020	RNG
1006	MP4685367	Javahar Lal Yadav	Gend Lal	Mandla	Ghont	29-12-2020		MP51SA8644	Moped	11-06-2019	RNG
1007	MP5351377	Ghanshyam	Hori	Mandla	Narenijar	04-12-2020		MP51MF9365	Motor Cycle	28-06-2018	RNG
1008	MP1032248	Riyaj Ali	Abrar Ali	Mandla	Imaliya Mal.	02-01-2017	130000	MP51ME0490	Motor Cycle	21-07-2016	RNG
1009	MP5434583	Ramlal Warkade	Sukku Lal	Mandla	Imaliya Mal.	03-12-2020		MP51MH6834	Motor Cycle	18-06-2020	RNG
1010	MP3749485	Bala Ram Pandre	Pittu Lal	Mandla	Imaliya Mal.	02-01-2017	85000	MP51ME1030	Motor Cycle	14-09-2016	RNG
1011	MP5315152	Khetu	Ramu	Mandla	Jailwara Ryt.	24-11-2020		MP51MJ0244	Motor Cycle	11-09-2020	RNG
1012	MP3420579	Chhattu Singh	Sukh Ram	Mandla	Birsa Mal.	11-01-2017	130000	MP51MD8568	Motor Cycle	18-04-2016	RNG
1013	MP5393711	Atma Ram	Kanhaiya Lal	Mandla	Mangaveli Mal.	06-05-2020	115000	MP51ME5548	Motor Cycle	09-06-2017	RNG
1014	MP5408508	Shravan Kumar Sigotiya	Parasram Sigotiya	Mandla	Kewlari Ryt.	03-05-2020	130000	MP51ME2138	Motor Cycle	25-11-2016	RNG
1015	MP5461511	Kishor Vayam	Johar Vayam	Mandla	Khamrauti Ryt.	04-05-2020	130000	MP51MH5601	Motor Cycle	17-03-2020	RNG
1016	MP4933913	Chamaru Lal Yadav	Gopal Yadav.	Mandla	Khamrauti Ryt.	12-11-2020		MP51MH3910	Motor Cycle	24-01-2020	RNG
1017	MP4841866	Avtar Gop	Pyare Lal Gop	Mandla	Khatiya Narangi	03-12-2020		MP51SA9020	Moped	20-08-2019	RNG
1018	MP4807950	Aghan Singh Parte	Lakhan Singh	Mandla	Chandiyia Ryt.	02-12-2020		MP51MG5348	Motor Cycle	27-02-2019	RNG
1019	MP3966179	Aditya Chandrol	Dasharath Chandrol	Mandla	Lafrā	03-07-2019	130000	MP51AA6745	Tractor	17-04-2018	RNG
1020	MP5662002	Kanhaiya Lal Uikey	Ram Bagas	Mandla	Mand	08-03-2021		MP51MG5148	Motor Cycle	20-02-2019	RNG
1021	MP5326126	Narayan	Mahu	Mandla	Manjhipur	05-06-2020	130000	MP51MG1780	Motor Cycle	23-10-2018	RNG
1022	MP3696250	Ram Sanahi	Baisakhu	Mandla	Barkheda	29-12-2016	130000	MP51MD7607	Motor Cycle	29-02-2016	RNG
1023	MP4784946	Himanshu Jhariya	Lekhram Jhariya	Mandla	Ratanpur Ryt.	02-05-2020	130000	MP51ME4839	Motor Cycle	03-05-2017	RNG
1024	MP4791025	Jay Singh Maravi	Babu Lal	Mandla	Sijhaura	09-06-2020	115000	MP51ME7852	Motor Cycle	24-10-2017	RNG
1025	MP5748801	Jagdeesh Prasad Kushram	Jarha	Mandla	Deojhir (Salaiya)	12-11-2020		MP51MG2656	Motor Cycle	31-01-2019	Accepted
1026	MP4608521	Pravindra	Basori Lal	Mandla	Bargaon (Khanaura)	10-08-2019	130000	MP51ME9237	Motor Cycle	08-12-2017	Accepted

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1027	MP4216280	Heera Lal	Lallu Lal	Mandla	Meera Tola F.V.	10-08-2019	130000	MP51MG1906	Motor Cycle	23-10-2018	Accepted
1028	MP5158963	Sammu Lal	Sukal Singh	Mandla	Meera Tola F.V.	18-12-2020		MP51AA6228	Tractor	11-12-2017	Accepted
1029	MP5459601	Dan Singh	Supeta	Mandla	Bhata Dungariya Ryt.	21-10-2020		MP51ME7040	Motor Cycle	06-09-2017	Accepted
1030	MP3503741	Bhagatsingh	Ratansingh	Mandla	Khamhi	12-07-2019	130000	MP51MD9814	Motor Cycle	20-06-2016	Accepted
1031	MP3462258	Ram Ji Maravi	Jay Singh	Mandla	Singhanpuri(Jewra)	03-07-2019	130000	MP51MG5384	Motor Cycle	27-02-2019	Accepted
1032	MP5441933	Dilraj Kusharam	Pratap Singh	Mandla	Dhudhuwa	29-10-2020		MP51MG4534	Motor Cycle	24-01-2019	Accepted
1033	MP5451036	Dhani Ram Parte	Bhadda	Mandla	Barga	12-11-2020		MP51R3999	Auto Rickshaw	29-04-2020	RNG
1034	MP2612955	Dashrath Singh Uikey	Peshi Lal	Mandla	Khanora Mal.(Khanaura Mal)	22-06-2019	130000	MP51R3298	Auto Rickshaw	23-01-2019	Accepted
1035	MP2994602	Ramdas Pavle	Dhannu	Mandla	Maili (Gumti)	22-06-2019	70000	MP51R3393	Auto Rickshaw	16-03-2019	Accepted
1036	MP4831428	Kehar	Phagu Lal	Mandla	Manikasara	04-06-2020	70000	MP51MG2904	Motor Cycle	30-11-2018	Accepted
1037	MP5717970	Dashrath	Ganpat	Mandla	Pindrai Mal.(Khapa)	02-12-2020		MP51MG1056	Motor Cycle	12-09-2018	Accepted
1038	MP4846566	Bhag Singh Maravi	Sukal Singh	Mandla	Chaurai (Katangi)	01-05-2020	25,000	MP51MG0534	Motor Cycle	13-08-2018	Accepted
1039	MP4906839	Bharat Singh Uikey	Prem Lal	Mandla	Chaurai (Katangi)	01-05-2020	70000	MP51R3504	Auto Rickshaw	21-05-2019	Accepted
1040	MP4643938	Rangmat Singh	Phundi Lal	Mandla	Baniya	11-11-2020		MP51AA6636	Tractor	21-03-2018	RNG
1041	MP4086391	Rajesh	Lalaram	Mandla	Kandra	30-12-2020		MP51MJ0239	Motor Cycle	10-09-2020	RNG
1042	MP2742025	Ravi Das	Atip Das	Mandla	Andiya Alias Chhiwala Tola	23-06-2019	130000	MP51MG0233	Motor Cycle	04-08-2018	RNG
1043	MP1618058	Braj Lal	Sahankar Lal	Mandla	Churiya	20-03-2017	130000	MP51ME2532	Motor Cycle	23-12-2016	RNG
1044	MP4591732	Yuvraj Narta	Tej Lal	Mandla	Dongar Mandla	11-12-2020		MP51MH6539	Motor Cycle	12-06-2020	RNG
1045	MP5724449	Jagat Singh	Rannu Singh	Mandla	Duladar	25-02-2021		MP51MG1268	Motor Cycle	19-09-2018	RNG
1046	MP5698606	Chhunnu Das	Ramkali	Mandla	Ghurghuti F.V.	08-06-2020	130000	MP51MH0237	Motor Cycle	21-10-2019	RNG
1047	MP4842450	Kamlesh Jhariya	Bhadua Jhariya	Mandla	Ghughari	04-05-2020	115000	MP51MG0685	Motor Cycle	28-08-2018	RNG
1048	MP4882000	Vijay	Pansari	Mandla	Ghughari	01-01-2021		MP51MH8245	Motor Cycle	16-07-2020	RNG
1049	MP1087060	Suneel Nanda	Jagdeesh Nanda	Mandla	Ghughari	04-05-2020	115000	MP51R3439	Auto Rickshaw	02-04-2019	RNG
1050	MP3898269	Gulab	Charan Singh	Mandla	Kisli	12-11-2020		MP51AA6305	Tractor	25-12-2017	RNG
1051	MP4501165	Kamal Singh Dhurve	Havaladar	Mandla	Rehang (Rihangi)	24-12-2020		MP51MG4698	Motor Cycle	05-02-2019	RNG
1052	MP3955415	Anil Kumar	Pratap Singh	Mandla	Bhanpur	05-05-2020	130000	MP51AA6390	Tractor	24-01-2018	RNG
1053	MP3557946	Narayan Prasad Maravi	Than Singh	Mandla	Pand Kalan	25-05-2018	130000	MP51R2228	Auto Rickshaw	28-02-2017	RNG
1054	MP3899165	Rajendra	Kamal Singh	Mandla	Salwah	19-06-2019	130000	MP51ME3234	Motor Cycle	08-02-2017	RNG

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1055	MP2364064	Ballm	Bajru	Mandla	Salwah	20-06-2018	130000	MP51ME6351	Motor Cycle	18-07-2017	RNG
1056	MP4235934	Gulab Singh Maravi	Dhundhi Maravi	Mandla	Salheghori	31-10-2020		MP51MD8305	Motor Cycle	02-04-2016	RNG
1057	MP4506302	Ramesh Vishkarma	Godhan Lal	Mandla	Khairi (Ct)	24-11-2020		MP51SA6828	Moped	19-09-2018	Accepted
1058	MP4077148	Charan	Chhote Lal	Mandla	Barbaspur	03-05-2020	130000	MP51MH2134	Motor Cycle	20-11-2019	Accepted
1059	MP5726412	Umashankar Maravi	Sahdev Singh Maravi	Mandla	Boriya	11-11-2020		MP51AA4870	Tractor	28-07-2016	Accepted
1060	MP4718498	Mangal Singh Maravi	Heera Lal	Mandla	Khairi	12-11-2020		MP51MG6042	Motor Cycle	30-03-2019	Accepted
1061	MP4726305	Sunil Kumar Marko	Sardari	Mandla	Khairi	22-12-2020		MP51ME2749	Motor Cycle	02-01-2017	Accepted
1062	MP5326226	Sanjay	Maniram	Mandla	Harduwa	23-10-2020		MP51MG1690	Motor Cycle	09-10-2018	Accepted
1063	MP5324330	Manoj	Tulsiram	Mandla	Jhalpani	23-10-2020		MP51R3790	Auto Rickshaw	30-12-2019	Accepted
1064	MP5197048	Shyam Lal Maravi	Aghanu Singh	Mandla	Khari	28-11-2020		MP51SB0839	Scooter	11-06-2020	Accepted
1065	MP5416974	Imrat Dhurve	Maathu Lal Dhurve	Mandla	Dungariya F.V.	28-11-2020		MP51MH7904	Motor Cycle	10-07-2020	Accepted
1066	MP3597295	Narmade Singor	Buddhu Lal Singor	Mandla	Limarua	28-06-2019	130000	MP51MF5940	Motor Cycle	27-01-2018	Accepted
1067	MP1018000	Visnu Uikey	Shobha Uikey	Mandla	Muhgaon (Mohgaon)	09-02-2017	130000	MP51MD7504	Motor Cycle	24-02-2016	Accepted
1068	MP3317245	Anil Kumar Uikey	Maiku Singh	Mandla	Manadei	16-06-2019	130000	MP51AA4678	Tractor	02-05-2016	RNG
1069	MP3215086	Rum Lal Thakur	Shri Kamal Singh Thakur	Mandla	Oghat Khapri	18-12-2020		MP51MH7561	Motor Cycle	23-06-2020	Accepted
1070	MP3807347	Santosh Kumar Thakur	Ghansyam Singh Thakur	Mandla	Padmi	30-04-2020	130000	MP51MG1929	Motor Cycle	13-11-2018	Accepted
1071	MP5631392	Beniram Maravi	Dhani Ram Maravi	Mandla	Patpara Singarpur	28-11-2020		MP51MD7829	Motor Cycle	08-03-2016	Accepted
1072	MP4714887	Sandeep Namdev	Deep Chand Namdev	Mandla	Pondi Ryt.	16-12-2020		MP51ME6562	Motor Cycle	03-08-2017	Accepted
1073	MP4293480	Phantu Singh	Tukhram	Mandla	Salhe Danda	05-05-2020	115000	MP51AA6782	Tractor	26-04-2018	Accepted
1074	MP4914301	Sumaru Lal Kartikey	Pitam Lal	Mandla	Khari	29-04-2020	130000	MP51MG8203	Motor Cycle	13-06-2019	Accepted
1075	MP4696060	Santram Uikey	Niranjan	Mandla	Silgi	24-11-2020		MP51AA5250	Tractor	03-02-2017	Accepted
1076	MP5131492	Komal Singh	Mahu Lal	Mandla	Sunehara Mal.	09-11-2020		MP51MG7845	Motor Cycle	17-05-2019	Accepted
1077	MP4645958	Deepchand Bhalavi	Sadaram	Mandla	Deori	18-11-2020		MP51MH4094	Motor Cycle	22-01-2020	Accepted

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1078	MP4014181	Shiv Kumar	Chamru	Mandla	Chhapartala	24-12-2020		MP51ME1089	Motor Cycle	19-09-2016	RNG
1079	MP4149544	Sev Lal	Tulsi	Mandla	Pungaon Ryt.	21-11-2020	25,000	MP51R2503	Auto Rickshaw	18-10-2017	RNG
1080	MP4586993	Bhajan Das	Girani Das	Mandla	Indri Ryt.	18-12-2020		MP51MG1745	Motor Cycle	23-10-2018	RNG
1081	MP1966497	Samaroo	Amarlal	Mandla	Dhenko	31-07-2019	130000	MP51MG8060	Motor Cycle	21-05-2019	RNG
1082	MP5702132	Phalan	Patel	Mandla	Jamgaon	18-12-2020		MP51AA6001	Tractor	01-11-2017	RNG
1083	MP1892521	Rinku Das	Suphal Das	Mandla	Khalaundi Mal.	25-05-2017	130000	MP51MD7982	Motor Cycle	15-03-2016	RNG
1084	MP5434396	Ramsay	Anand Singh	Mandla	Mainpuri	21-11-2020	25,000	MP51MH7809	Motor Cycle	10-07-2020	RNG
1085	MP2852328	Amrit Lal	Anand Singh	Mandla	Luri	23-07-2019	130000	MP51R2880	Auto Rickshaw	28-04-2018	RNG
1086	MP5150338	Ramesh Singh	Sukar Singh	Mandla	Bargaon F.V.	27-11-2020	25,000	MP51ME6825	Motor Cycle	24-08-2017	RNG
1087	MP3578955	Mant Ram	Akkal Singh	Mandla	Bargaon F.V.	21-03-2018	130000	MP51ME1799	Motor Cycle	08-11-2016	RNG
1088	MP4039663	Prem Singh	Sukhram	Mandla	Pakhwar Mal.	27-11-2020	25,000	MP51MH1901	Motor Cycle	08-11-2019	RNG
1089	MP1146417	Satish	Sukdev	Mandla	Pakhwar Mal.	26-12-2016	130000	MP51MD9480	Motor Cycle	31-05-2016	RNG
1090	MP4956054	Parsadi Chicham	Ram Shay	Mandla	Badwar	23-11-2020	25,000	MP51MH8324	Motor Cycle	17-07-2020	RNG
1091	MP2651945	Nain Singh	Balaram	Mandla	Pondi Alias Bahar Munda	24-06-2019	130000	MP51MF6313	Motor Cycle	19-02-2018	RNG
1092	MP3433826	Raj Kumar	Mangal Das	Mandla	Sakwah Ryt.	30-04-2020	130000	MP51MG5239	Motor Cycle	20-02-2019	RNG
1093	MP4053743	Lal Singh	Shekhlal	Mandla	Bilgaon Jar	16-12-2020		MP51ME6695	Motor Cycle	14-08-2017	RNG
1094	MP3377766	Komal Das	Ram Das	Mandla	Mohgaon Jar	17-02-2017	130000	MP51ME0882	Motor Cycle	30-08-2016	RNG
1095	MP4289698	Shyam Lal	Chhiddi Lal	Mandla	Tikariya	26-11-2020	25,000	MP51MH5535	Motor Cycle	16-03-2020	RNG
1096	MP5679537	Vishanu Mahesh	Bhagat	Mandla	Suntikri	01-02-2021		MP51MH8219	Motor Cycle	17-07-2020	RNG
1097	MP5246382	Raja Ram	Gulab Singh	Mandla	Bilgarha Mal.	17-12-2020		MP51AA6611	Tractor	07-03-2018	RNG
1098	MP3965549	Devi Singh Narreti	Ratiram	Mandla	Kauwa Dongri	22-01-2021		MP51AA9041	Trolley	06-03-2020	RNG
1099	MP5162976	Mukesh Kumar	Jamnu Singh	Mandla	Malwathar	08-05-2020	70000	MP51R3953	Auto Rickshaw	17-03-2020	RNG
1100	MP4796607	Om Prakash Maravi	Gulab Sing Maravi	Mandla	Kharra Chhapar Ryt.	22-11-2020	25,000	MP51ME1022	Motor Cycle	14-09-2016	RNG
1101	MP4796580	Suresh Kumar Yadav	Ram Charan Yadav	Mandla	Kharra Chhapar Ryt.	22-11-2020	25,000	MP51MH5633	Motor Cycle	16-03-2020	RNG
1102	MP4920269	Kaliram Uikey	Hulkar Singh Uikey	Mandla	Doni	06-11-2020		MP51MH2377	Motor Cycle	18-11-2019	RNG
1103	MP5707503	Bhade Singh	Jiyan Lal	Mandla	Bharbhel	21-11-2020		MP51MG6335	Motor Cycle	09-04-2019	RNG
1104	MP4430858	Nemi Lal Sahu	Lakhan Lal	Mandla	Bori Pipardahi	20-11-2020		MP51MJ0290	Motor Cycle	04-09-2020	RNG
1105	MP5411237	Arjun Singh Maravi	Ramu	Mandla	Pondi	21-11-2020		MP51MH2677	Motor Cycle	02-12-2019	RNG
1106	MP5159197	Anil Kumar	Gopal	Mandla	Manegaon Mal.	24-02-2021		MP51MG6947	Motor Cycle	01-05-2019	RNG

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1107	MP4937486	Lakhan Lal Dahiya	Sumran Lal	Mandla	Mugdara	23-07-2019	130000	MP51MG6396	Motor Cycle	01-04-2019	RNG
1108	MP4595920	Tivari Lal Parte	Dhanu Lal	Mandla	Lakhma Dungariya	20-11-2020		MP51MH0443	Motor Cycle	06-09-2019	RNG
1109	MP2509309	Shekh Habeeb	Shekh Hareef	Mandla	Pindrai (Ct)	25-07-2018	130000	MP51MD8508	Motor Cycle	12-04-2016	RNG
1110	MP3602223	Babulal Jhariya	Sonulal Jhariya	Mandla	Pindrai (Ct)	27-03-2018	130000	MP51R1934	Auto Rickshaw	15-06-2016	RNG
1111	MP4726724	Raman Singh	Likhani	Mandla	Khirsaroo	21-11-2020		MP51ME5278	Motor Cycle	19-05-2017	RNG
1112	MP4850210	Parsottam	Shani Lal Yadav	Mandla	Deori	20-11-2020		MP51ME9279	Motor Cycle	12-12-2017	RNG
1113	MP3013863	Shivcharan Yadav	Teju Lal Yadav	Mandla	Sakwah Kalan	17-06-2019	130000	MP51MF7192	Motor Cycle	27-03-2018	RNG
1114	MP3005317	Jagannath Jhariya	Purushottam Jhariya	Mandla	Sakwah Kalan	07-05-2018	130000	MP51S9739	Moped	01-02-2017	RNG
1115	MP4870074	Heera Singh Uike	Jogiram	Mandla	Deori Kalan (Babaliya)	01-12-2020	25,000	MP51MH2714	Motor Cycle	02-12-2019	RNG
1116	MP4951876	Ramesh Prasad	Sukal Singh Uikey	Mandla	Banar	12-05-2020	130000	MP51MH4269	Motor Cycle	03-02-2020	RNG
1117	MP3199815	Ashok Kumar Kushram	Santosh Kumar	Mandla	Maldha	16-03-2018	130000	MP51ME2246	Motor Cycle	06-12-2016	RNG
1118	MP4952243	Ramesh Yadav	Mathura	Mandla	Bhawal	29-10-2020	25,000	MP51AA5337	Tractor	09-03-2017	RNG
1119	MP4914861	Indal Singh Uikey	Premlal	Mandla	Bijegaon (Khamhariya)	06-05-2020	130000	MP51MF8799	Motor Cycle	30-05-2018	RNG
1120	MP3133994	Nad Kishor	Chamru Lal	Mandla	Tilgaon	24-04-2018	130000	MP51ME3418	Motor Cycle	27-02-2017	RNG
1121	MP5136054	Gnnu Kushram	Ramprasad	Mandla	Sahjani	23-10-2020	25,000	MP51MJ0195	Motor Cycle	11-09-2020	RNG
1122	MP3996350	Bhiyaa Lal Maravi	Indar Lal	Mandla	Dalakhapa	19-06-2019	130000	MP51MG3833	Motor Cycle	04-01-2019	RNG
1123	MP5220032	Sukal Singh Tekam	Mangal Singh	Mandla	Sajpani F.V.	22-10-2020	25,000	MP51MF5466	Motor Cycle	11-01-2018	RNG
1124	MP2183203	Rajendr	Komal	Mandla	Tarwani(Dobhi)	22-06-2019	130000	MP51MG6903	Motor Cycle	16-04-2019	RNG
1125	MP3135531	Dharm Singh	Akali	Mandla	Chati (Manegaon)	17-07-2019	130000	MP51MG5277	Motor Cycle	27-02-2019	RNG
1126	MP5460542	Jham Singh	Vishnu	Mandla	Chati (Manegaon)	09-11-2020	25,000	MP51MD8612	Motor Cycle	18-04-2016	RNG
1127	MP2167028	Narsingh	Govind	Mandla	Chati (Manegaon)	24-06-2019	130000	MP51MG7739	Motor Cycle	14-05-2019	RNG
1128	MP4810173	Ramesh Kumar	Dan Singh	Mandla	Ghont Kheda	09-11-2020	25,000	MP51MH2428	Motor Cycle	18-11-2019	RNG
1129	MP2287420	Hindu	Dashrath	Mandla	Gujar Sani	21-05-2018	130000	MP51ME8896	Motor Cycle	24-11-2017	RNG
1130	MP5626744	Sahdev Udde	Hari Singh	Mandla	Jeora (Khinha)	26-11-2020	70000	MP51SA1813	Scooter	22-11-2017	RNG
1131	MP5331665	Hemant Kumar Jhariya	Sahju Prasad	Mandla	Khamhariya (Jhanjhnagar)	06-10-2020	25,000	MP51MG2634	Motor Cycle	30-11-2018	RNG
1132	MP5210628	Kaliram Varkade	Sahju Singh	Mandla	Mukas Kalan	08-05-2020	70000	MP51MG7836	Motor Cycle	17-05-2019	RNG
1133	MP3126102	Kundan Lal	Imrat	Mandla	Gadhar	24-06-2019	130000	MP51ME8251	Motor Cycle	03-11-2017	RNG
1134	MP3355316	Indar Singh Maravi	Naval Singh	Mandla	Chargaon (Kudamaili)	19-06-2019	130000	MP51MG6890	Motor Cycle	16-04-2019	RNG

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1135	MP2365138	Dheera Singh	Hardayal	Mandla	Chargaon (Kudamaili)	16-06-2019	130000	MP51SA0656	Scooter	20-06-2017	RNG
1136	MP5240223	Nemlal	Hemsingh Maravi	Mandla	Kuda Maili	26-11-2020	25,000	MP51MF9996	Motor Cycle	04-08-2018	RNG
1137	MP4742372	Udal	Bahadur	Mandla	Kumha	12-11-2020	25,000	MP51MG3154	Motor Cycle	07-12-2018	RNG
1138	MP2928004	Ashok	Sukali	Mandla	Deori (Khairi)	14-04-2018	130000	MP51ME3212	Motor Cycle	08-02-2017	RNG
1139	MP3666457	Makhan Sahu	Bharat Sahu	Mandla	Padariya Alias Narayanganj	18-04-2018	130000	MP51S9988	Scooter	27-03-2017	RNG
1140	MP4537887	Siyaram Uikey	Gopal	Mandla	Tikariya (Narayanganj)	12-05-2020	130000	MP51MD9142	Motor Cycle	17-05-2016	RNG
1141	MP3488566	Anil Kumar Yadav	Khillu Lal	Mandla	Tatighat	09-05-2017	130000	MP51ME3306	Motor Cycle	15-02-2017	RNG
1142	MP3473933	Rajendra	Dashrath	Mandla	Singhanpuri(Ghughari)	18-06-2019	130000	MP51MG7162	Motor Cycle	23-04-2019	RNG
1143	MP3915222	Dharam Singh Maravi	Mulva Singh	Mandla	Mohpani Jar(Mahopani Jar)	28-07-2019	130000	MP51MG4410	Motor Cycle	30-01-2019	RNG
1144	MP5405405	Amar Singh Marko	Kashi Ram	Mandla	Amdari Ryt.	06-05-2020	25,000	MP51MH0386	Motor Cycle	24-08-2019	RNG
1145	MP3676133	Uttam Lal Jhariya	Matru Lal Jhariya	Mandla	Pipariya (Singhpur)	01-01-2019	130000	MP51AA6377	Tractor	17-01-2018	RNG
1146	MP5424154	Mullu Singh Varkade	Sukli Singh	Mandla	Mudjhaur	20-11-2020		MP51MH9103	Motor Cycle	11-08-2020	RNG
1147	MP4167966	Gopal Singh	Mansingh	Mandla	Kharkhara	07-05-2020	130000	MP51AA4552	Tractor	29-02-2016	RNG
1148	MP4322835	Banesingh	Bhavsingh	Rajgarh	Kali Karad	30-12-2020	25,000	MP39AB7425	Tractor	23-03-2017	RNG
1149	MP2567989	Mukesh Sharma	Kailash Sharma	Rajgarh	Khandiya	03-03-2018	1,20,000	MP39MK9769	Motor Cycle	09-06-2017	RNG
1150	MP3290674	Jagdish	Sobagas	Rajgarh	Amdor	02-07-2019	1,20,000	MP39AC4861	Tractor	26-02-2019	RNG
1151	MP2609074	Jitendra Jatav	Kamal Singh	Rajgarh	Kher Khedi	26-09-2018	1,20,000	MP39MH8532	Motor Cycle	22-01-2016	RNG
1152	MP5050187	Indar Singh Meena	Hajari Lal Meena	Rajgarh	Khuchni	01-12-2020		MP39ML5422	Motor Cycle	12-09-2017	RNG
1153	MP1587474	Nanak Ram Yadav	Jagannath	Rajgarh	Barkheda	25-06-2019	1,20,000	MP39MH8578	Motor Cycle	22-01-2016	RNG
1154	MP3623438	Ghesalal	Pratap	Rajgarh	Nalbandi	01-04-2017	1,20,000	MP39MJ4128	Motor Cycle	17-06-2016	RNG
1155	MP2826205	Hajari	Banshilal	Rajgarh	Belas	23-04-2018	1,20,000	MP39MK9509	Motor Cycle	19-04-2017	RNG
1156	MP3714945	Bharat Singh	Pur Ji	Rajgarh	Gujribey	07-07-2019	1,20,000	MP39ML0487	Motor Cycle	28-06-2017	RNG
1157	MP3645597	Vishnu Prasad Dangi	Shivlal	Rajgarh	Lasudiya Gujar	14-06-2019	1,20,000	MP39MK1205	Motor Cycle	14-03-2017	RNG
1158	MP3796144	Mangeelal	Banshilal	Rajgarh	Chacha Khedi	17-04-2018	1,20,000	MP39MK1842	Moped	25-03-2017	RNG
1159	MP2649300	Rup Singh	Bharat Singh	Rajgarh	Napliayakhedi	31-03-2018	1,20,000	MP39MM1018	Motor Cycle	22-12-2017	RNG
1160	MP3319669	Jagdish Dangi	Ramchandar	Rajgarh	Dhakora	28-04-2020	1,20,000	MP39MK1810	Motor Cycle	24-03-2017	RNG
1161	MP1808465	Sunil	Laxminarayan	Rajgarh	Damdiya	04-07-2019	1,20,000	MP39G3267	Pick Up Van	28-03-2019	RNG
1162	MP2087504	Meharvan	Banshilal	Rajgarh	Borda	20-06-2018	1,20,000	MP39AB8404	Tractor	03-08-2017	RNG

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1163	MP5403567	Gajraj Singh	Solalji	Rajgarh	Jarkadia Khedi	11-02-2021		MP39AC4115	Tractor	03-01-2019	RNG
1164	MP4000550	Vishnu Prasad Dagi	Doulat Ram	Rajgarh	Khajuriya	06-05-2020	1,20,000	MP39MM3143	Motor Cycle	07-02-2018	RNG
1165	MP4525976	Karansingh	Bapulal	Rajgarh	Khankra Teja	19-12-2020		MP39MK9469	Motor Cycle	24-08-2017	RNG
1166	MP3830043	Rambabu	Ghasiram	Rajgarh	Khanota	30-04-2020	1,20,000	MP39MQ1886	Motor Cycle	31-05-2019	RNG
1167	MP2837945	Jagadeesh	Badari Lal	Rajgarh	Khanota	04-05-2020	1,20,000	MP39AB8938	Tractor	22-07-2017	RNG
1168	MP3874003	Sureshgir	Jagdishgir	Rajgarh	Khejda Maharaja	07-07-2019	1,20,000	MP39ML1608	Motor Cycle	20-07-2017	RNG
1169	MP3901395	Prem Gir	Prasad Gir	Rajgarh	Khejda Maharaja	05-07-2019	1,20,000	MP39MN7267	Motor Cycle	01-11-2018	RNG
1170	MP2633632	Shivgir	Pyargir	Rajgarh	Khejda Maharaja	07-07-2019	1,20,000	MP39MP4317	Motor Cycle	08-02-2019	RNG
1171	MP5721284	Harigir	Nanu Gir	Rajgarh	Bhagora	26-12-2020		MP39MP4491	Motor Cycle	12-02-2019	RNG
1172	MP3956542	Ras Mohan	Amrat Lal	Rajgarh	Motipura	06-05-2020	1,20,000	MP39AC6232	Tractor	22-07-2019	RNG
1173	MP2738173	Mahendra Sen	Hari Singh Sen	Rajgarh	Chamari	09-07-2019	1,20,000	MP39MJ3246	Motor Cycle	30-05-2016	RNG
1174	MP2781887	Bhagirath Sen	Har Chand Sen	Rajgarh	Chamari	25-06-2019	1,20,000	MP39MM0920	Motor Cycle	23-12-2017	RNG
1175	MP2552282	Kishan Lal	Mehatab Ji	Rajgarh	Haripura	07-08-2019	1,20,000	MP39MN2931	Motor Cycle	09-08-2018	RNG
1176	MP3690957	Karan Singh	Gangadhar	Rajgarh	Panali	19-06-2019	1,20,000	MP39MK0946	Motor Cycle	09-03-2017	RNG
1177	MP2612406	Kamal Singh	Bharat Singh	Rajgarh	Balyapura	04-03-2018	1,20,000	MP39AB7558	Tractor	23-03-2017	RNG
1178	MP3424715	Surendra Singh	Arjun Singh	Rajgarh	Peeplya Khedi	29-04-2020	1,20,000	MP39MN7320	Motor Cycle	01-11-2018	RNG
1179	MP3714615	Devf Singh	Ram Lal	Rajgarh	Peeplya Khedi	29-04-2020	1,20,000	MP39G2853	Pick Up Van	25-05-2018	RNG
1180	MP3746754	Pratapsingh Rana	Amarsingh	Rajgarh	Peepalbey	20-04-2018	1,20,000	MP39R0880	Auto Rickshaw	24-01-2018	RNG
1181	MP1912432	Sumer Singh	Umrav Singh	Rajgarh	Patanpur	11-07-2019	1,20,000	MP39AB9568	Tractor	30-08-2017	RNG
1182	MP4289921	Rajendra	Dariyav Singh	Rajgarh	Patanpur	12-01-2021		MP39AB9998	Tractor	23-11-2017	RNG
1183	MP4572424	Kamal Singh	Narayan Singh	Rajgarh	Ghehu Khedi	31-12-2020		MP39MK0751	Motor Cycle	07-03-2017	RNG
1184	MP3926559	Kavarlal	Moteelal	Rajgarh	Salarya Khedi	29-05-2020	1,20,000	MP39AB8072	Tractor	13-07-2017	RNG
1185	MP3066536	Sagar Singh	Mor Singh	Rajgarh	Kankaria Gujar	31-12-2020		MP39MP4202	Motor Cycle	08-02-2019	RNG
1186	MP3960390	Bapu Lal	Soma Ji	Rajgarh	Semlapar	31-12-2020		MP39MJ4540	Motor Cycle	25-06-2016	RNG
1187	MP3408388	Mangilal	Bhairu Ji	Rajgarh	Padli Maharaja	11-07-2019	1,20,000	MP39AB9959	Tractor	16-11-2017	RNG
1188	MP3735677	Gopal Sharma	Sundar Lal Sharma	Rajgarh	Dhurla	01-05-2017	1,20,000	MP39MJ0835	Scooter	18-03-2016	RNG
1189	MP3975279	Jagmohan	Motilal	Rajgarh	Todi	17-05-2020	65,000	MP39AB9818	Tractor	27-09-2017	RNG
1190	MP4557619	Ritu Raj Singh	Prhalad Singh	Rajgarh	Tonka	12-01-2021		MP39AC3461	Tractor	05-12-2018	RNG
1191	MP3033301	Rambabu	Devsingh	Rajgarh	Badbeli	17-09-2019	1,20,000	MP39AB8583	Tractor	26-07-2017	RNG
1192	MP5397104	Shiv Narayan Dangi	Gulab Ji	Rajgarh	Bamangaon	06-01-2021		MP39MM1129	Motor Cycle	28-12-2017	RNG
1193	MP3592801	Gopal	Genda Lal	Rajgarh	Singanpur	03-07-2019	1,20,000	MP39MM9358	Motor Cycle	31-05-2018	RNG
1194	MP2281616	Jasrathsingh	Ratansingh	Rajgarh	Bawdi Kheda	07-03-2018	1,05,000	MP39MJ4196	Motor Cycle	13-06-2016	RNG

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1195	MP4749972	Har Singh	Devi Lal	Rajgarh	Bhat Kheda	06-08-2018	1,20,000	MP39MJ3123	Motor Cycle	30-05-2016	RNG
1196	MP2916000	Ramesh Chandr	Bhanvar Lal	Rajgarh	Bhat Kheda	11-07-2019	1,20,000	MP39AC1785	Tractor	16-03-2018	RNG
1197	MP2201913	Hari Singh	Karan Singh	Rajgarh	Bhawanipura	25-06-2019	1,20,000	MP39MP7637	Motor Cycle	08-04-2019	RNG
1198	MP3561238	Gopal	Madan Lal	Rajgarh	Bhojpur	19-04-2018	1,20,000	MP39MK0642	Motor Cycle	06-03-2017	RNG
1199	MP3417988	Ram Babu Dangi	Ram Singh	Rajgarh	Biaora Kalan	02-05-2020	1,20,000	MP39MK5596	Motor Cycle	18-04-2017	RNG
1200	MP2916479	Devi Lal	Bapu Lal	Rajgarh	Biaora Kalan	28-04-2020	1,20,000	MP39AC3255	Tractor	18-10-2018	RNG
1201	MP3860885	Phalad Dangi	Narsang Lal	Rajgarh	Ank Khedi	09-07-2019	1,20,000	MP39AB6913	Tractor	06-03-2017	RNG
1202	MP2642737	Dashrath Singh	Bheru Singh	Rajgarh	Bisnya	29-06-2019	1,20,000	MP39MK4483	Motor Cycle	12-04-2017	RNG
1203	MP2027977	Shyam Singh	Banesingh	Rajgarh	Bisnya	25-06-2019	1,20,000	MP39C2098	Motor Car	25-04-2016	RNG
1204	MP2715583	Aelkar	Sultan	Rajgarh	Bisnya	30-04-2020	1,20,000	MP39AC3129	Tractor	28-09-2018	RNG
1205	MP2033976	Ajab Singh	Bheru Singh	Rajgarh	Bisnya	10-03-2018	1,20,000	MP39AB9947	Tractor	30-11-2017	RNG
1206	MP3343566	Sultan Singh	Karan Singh	Rajgarh	Haryala	26-06-2019	1,20,000	MP39AB5654	Tractor	06-01-2016	RNG
1207	MP1343664	Sultaan Singh	Karan Singh	Rajgarh	Haryali	03-04-2017	1,05,000	MP39AB5654	Tractor	06-01-2016	RNG
1208	MP3769398	Hajari Lal Soundhiya	Babru Ji	Rajgarh	Laxmanpura	16-07-2019	1,20,000	MP39C3148	Motor Car	22-05-2018	RNG
1209	MP1570538	Kushhal Singh	Dulilal	Rajgarh	Chitawalia	27-06-2019	1,20,000	MP39ML7730	Motor Cycle	10-11-2017	RNG
1210	MP3840429	Ramesh	Vijay Sing	Rajgarh	Chitawalia	06-05-2020	1,20,000	MP39MS1851	Motor Cycle	12-03-2020	RNG
1211	MP1510662	Radheshyam Dangi	Amar Sing	Rajgarh	Chitawalia	27-05-2017	1,20,000	MP39MK1955	Motor Cycle	25-03-2017	RNG
1212	MP1648939	Gopi Lal	Rup Ji	Rajgarh	Sedra	04-08-2019	1,20,000	MP39MJ4620	Motor Cycle	25-06-2016	RNG
1213	MP5474057	Gopal Singh	Roop Singh	Rajgarh	Chhatarpura	03-12-2020		MP39MS4083	Motor Cycle	19-03-2020	RNG
1214	MP3929211	Bharat Singh	Sultan Singh	Rajgarh	Dhabli Kalan	13-11-2019	1,20,000	MP39MH9907	Motor Cycle	05-03-2016	RNG
1215	MP3118186	Meharwan Singh	Nihal Singh	Rajgarh	Dhabli Kalan	10-05-2018	1,20,000	MP39MH7640	Motor Cycle	01-01-2016	RNG
1216	MP3899921	Jagannath Dangi	Mangilal	Rajgarh	Dhuwa Khedi	29-04-2020	1,05,000	MP39MQ5347	Motor Cycle	23-07-2019	RNG
1217	MP2308081	Shiv Singh	Bhageerath	Rajgarh	Dhuwa Khedi	03-03-2018	1,20,000	MP39MK1491	Motor Cycle	21-03-2017	RNG
1218	MP5685355	Sultan Singh	Bhon Singh	Rajgarh	Bhawarpura	27-11-2020		MP39AB7653	Tractor	28-03-2017	RNG
1219	MP3586702	Rodulal	Debilal	Rajgarh	Dolaj	10-05-2018	1,20,000	MP39AB8601	Tractor	26-07-2017	RNG
1220	MP3940342	Hajarilal Dangi	Harlal	Rajgarh	Fatehpur	21-07-2019	1,05,000	MP39MH9419	Motor Cycle	16-02-2016	RNG
1221	MP3749422	Rambabu	Phate Singh	Rajgarh	Gadahet	30-04-2020	25,000	MP39MR8177	Motor Cycle	07-02-2020	RNG
1222	MP4848715	Rambabu	Gangadhar	Rajgarh	Gadahet	03-12-2020		MP39AC1684	Tractor	28-02-2018	RNG
1223	MP3430576	Parvat Singh	Pyar Singh	Rajgarh	Ratanpuria	28-06-2019	1,20,000	MP39ML9178	Motor Cycle	28-11-2017	RNG
1224	MP4298134	Gopi Lal	Gulab Ji	Rajgarh	Ambabey	11-12-2020	25,000	MP39MK4833	Motor Cycle	25-04-2017	RNG
1225	MP2825235	Ram Narayani Dangi	Bihari Lal	Rajgarh	Gugaheda	11-10-2019	1,20,000	MP39MK4070	Motor Cycle	06-04-2017	RNG
1226	MP1588658	Manohar Dangi	Shri Lal	Rajgarh	Gugaheda	26-06-2019	1,20,000	MP39AB8294	Tractor	12-07-2017	RNG
1227	MP4936402	Hari Singh Dangi	Laxmi Narayan	Rajgarh	Guna Khedi	04-12-2020		MP39MJ9458	Motor Cycle	22-12-2016	RNG

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1228	MP3873143	Badi Lal Dangi	Madan Lal	Rajgarh	Guna Khedi	07-05-2020	1,20,000	MP39G3326	Pick Up Van	15-05-2019	RNG
1229	MP3028810	Shiv Prasad	Rodi Lal	Rajgarh	Halahedi	28-06-2019	1,05,000	MP39ML1315	Motor Cycle	19-07-2017	RNG
1230	MP3118966	Ummed Singh Dangi	Kalu Ram Dangi	Rajgarh	Sedra	28-04-2020	1,20,000	MP39ML5988	Motor Cycle	22-09-2017	RNG
1231	MP1801015	Shiv Charan Dangi	Kalu Ram Dangi	Rajgarh	Sedra	29-04-2020	1,20,000	MP39MP1154	Motor Cycle	02-01-2019	RNG
1232	MP3142121	Ramcharan Dangi	Kishan Lal	Rajgarh	Sedra	03-03-2018	1,20,000	MP39MJ6056	Motor Cycle	28-07-2016	RNG
1233	MP2752355	Ghisa Lal Dangi	Mangi Lal Dangi	Rajgarh	Sedra	07-07-2019	1,20,000	MP39MK4756	Motor Cycle	12-04-2017	RNG
1234	MP3045874	Prem Singh Dangi	Ratan Lal	Rajgarh	Sedra	28-04-2020	1,20,000	MP39ML4779	Motor Cycle	26-08-2017	RNG
1235	MP3898483	Maan Singh Dangi	Puri Lal	Rajgarh	Sedra	07-07-2019	1,20,000	MP39MK3919	Motor Cycle	06-04-2017	RNG
1236	MP3074661	Rahul Kumar Dangi	Gangadhar Dangi	Rajgarh	Sedra	30-04-2020	1,20,000	MP39MQ5350	Motor Cycle	23-07-2019	RNG
1237	MP2084034	Hemraj Dangi	Bihari Lal Dangi	Rajgarh	Sedra	11-07-2019	1,20,000	MP39C2869	Motor Car	12-12-2017	RNG
1238	MP1845614	Radheshyam Dangi	Narbhe Singh	Rajgarh	Jaitpura Kalan	20-12-2020		MP39MR8411	Motor Cycle	13-02-2020	RNG
1239	MP1756282	Gori Lal	Bhairu Singh Dangi	Rajgarh	Jaitpura Kalan	12-04-2017	1,20,000	MP39MJ7510	Motor Cycle	02-09-2016	RNG
1240	MP3801784	Mangilal Dangi	Hajarilal	Rajgarh	Jaitpura Kalan	20-12-2020		MP39ML5094	Motor Cycle	05-09-2017	RNG
1241	MP1804018	Madhu Singh	Kanhiya Lal	Rajgarh	Jaitpura Kalan	06-05-2020	65,000	MP39AC1477	Tractor	07-02-2018	RNG
1242	MP3318145	Kushal Dangi	Gangaram	Rajgarh	Jaitpura Kalan	29-04-2020	1,20,000	MP39AC2814	Tractor	14-08-2018	RNG
1243	MP1801372	Kamal Singh	Pur Singh	Rajgarh	Karanpura	17-04-2018	1,20,000	MP39MJ0394	Motor Cycle	10-03-2016	RNG
1244	MP2825553	Vishnu Prasad Dandi	Dev Singh	Rajgarh	Kachhotia	03-05-2020	1,05,000	MP39ML9123	Motor Cycle	27-11-2017	RNG
1245	MP4266309	Manohar	Phool Singh	Rajgarh	Kachhotia	08-12-2020		MP39MK5017	Motor Cycle	13-04-2017	RNG
1246	MP1582605	Shiv Narayan Dangi	Dhuli Lal Dangi	Rajgarh	Kachhotia	27-06-2019	1,20,000	MP39AC3139	Tractor	28-09-2018	RNG
1247	MP3243750	Vishnu	Bakant Lal	Rajgarh	Rampuriya	27-06-2019	1,20,000	MP39MM6317	Motor Cycle	06-04-2018	RNG
1248	MP3977728	Ramprasad	Prabhulal Dangi	Rajgarh	Kuwa Kheda	02-05-2020	1,20,000	MP39ML1999	Motor Cycle	25-07-2017	RNG
1249	MP3977739	Vishnu Dangi	Kanwarlal	Rajgarh	Kuwa Kheda	05-05-2020	1,20,000	MP39MK4644	Motor Cycle	12-04-2017	RNG
1250	MP3116167	Mangilal	Shrilal	Rajgarh	Kuwa Kheda	02-05-2020	1,20,000	MP39MM6286	Motor Cycle	06-04-2018	RNG
1251	MP3028079	Jagdeesh Dagi	Kaluram Dagi	Rajgarh	Kuwa Kheda	02-05-2020	1,20,000	MP39MS5313	Motor Cycle	23-03-2020	RNG
1252	MP2986988	Ramnaryan Dangi	Mukundram	Rajgarh	Kuwa Kheda	10-12-2020	25,000	MP39MQ9589	Motor Cycle	10-10-2019	RNG
1253	MP2559380	Shri Lal Dangi	Kaniram	Rajgarh	Kuwa Kheda	22-06-2019	1,20,000	MP39MK7649	Scooter	18-04-2017	RNG
1254	MP4185863	Kalusingh Dangi	Purilal	Rajgarh	Lasodli	04-02-2021		MP39AB7352	Tractor	14-03-2017	RNG
1255	MP3715389	Bharat Singh	Narayan Singh	Rajgarh	Salri	19-06-2019	1,20,000	MP39MJ8577	Motor Cycle	06-10-2016	RNG
1256	MP2714877	Amar Lal	Ray Singh	Rajgarh	Khokriya	29-06-2019	1,20,000	MP39MQ2071	Motor Cycle	14-06-2019	RNG
1257	MP1978715	Indar Singh	Gangaram	Rajgarh	Barkheda	05-03-2018	1,20,000	MP39MJ3150	Motor Cycle	24-05-2016	RNG

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1258	MP1749643	Rameshwar	Biram Singh	Rajgarh	Mehrajpora	10-03-2018	1,20,000	MP39MJ3146	Motor Cycle	24-05-2016	RNG
1259	MP1963967	Sujan Singh	Kanvar Lal	Rajgarh	Mohkampura	22-02-2018	1,20,000	MP39MJ7040	Motor Cycle	22-08-2016	RNG
1260	MP2440241	Ramnarayan Dangi	Bhagirath	Rajgarh	Pipalia Kalan	12-08-2019	1,20,000	MP39MQ0113	Motor Cycle	21-05-2019	RNG
1261	MP2496899	Ram Prasad Dangi	Govardhan Lal	Rajgarh	Pipalia Kalan	10-04-2018	1,20,000	MP39MJ4226	Motor Cycle	17-06-2016	RNG
1262	MP3562553	Devnarayan	Bhanwar Lal Dangi	Rajgarh	Pipalia Kalan	05-05-2020	1,05,000	MP39MJ1482	Motor Cycle	01-04-2016	RNG
1263	MP3380569	Prem Narayan	Ram Singh	Rajgarh	Pipalia Kalan	05-05-2020	1,20,000	MP39MP3142	Motor Cycle	24-01-2019	RNG
1264	MP2453054	Devnarayan	Bhagirath	Rajgarh	Pipalia Kalan	30-09-2019	1,20,000	MP39AC3884	Tractor	12-12-2018	RNG
1265	MP4375063	Mangi Lal	Balram	Rajgarh	Gokulpura	10-12-2020		MP39MJ7461	Motor Cycle	02-09-2016	RNG
1266	MP3273435	Nanda Lal	Kishan Lal	Rajgarh	Rampuriya	01-05-2020	1,20,000	MP39MK4920	Motor Cycle	13-04-2017	RNG
1267	MP2323485	Anar Singh Sisodiya	Pyar Singh	Rajgarh	Peepakhedi	05-03-2018	1,20,000	MP39MJ9179	Motor Cycle	15-11-2016	RNG
1268	MP2124694	Rambabu Dangi	Laxminarayan	Rajgarh	Ranara	05-03-2018	1,20,000	MP39MJ6065	Motor Cycle	28-07-2016	RNG
1269	MP3318500	Ramprasad Dangi	Rod Singh	Rajgarh	Ranara	05-05-2020	1,20,000	MP39ML8225	Motor Cycle	17-11-2017	RNG
1270	MP3819294	Prem Singh	Ram Singh	Rajgarh	Ranara	05-05-2020	1,20,000	MP39MP1017	Motor Cycle	29-12-2018	RNG
1271	MP3929480	Badri Lal	Karan Singh	Rajgarh	Mogyapura	05-09-2018	1,20,000	MP39MH7632	Motor Cycle	01-01-2016	RNG
1272	MP3916214	Ghaswant Singh	Bane Singh	Rajgarh	Mogyapura	02-07-2019	1,20,000	MP39MH7638	Motor Cycle	01-01-2016	RNG
1273	MP1655732	Bhagirath Singh	Gangaram	Rajgarh	Rupaheda	08-07-2019	1,20,000	MP39AC2190	Tractor	22-05-2018	RNG
1274	MP4373666	Makhan Singh	Arjun	Rajgarh	Semli Kankad	03-12-2020	25,000	MP39MQ9721	Motor Cycle	15-10-2019	RNG
1275	MP2550701	Sultan Singh	Kaivar Lal	Rajgarh	Khurchaniya Khurd	08-05-2018	1,20,000	MP39ML3225	Motor Cycle	04-09-2017	RNG
1276	MP3906956	Narsang Lal Dangi	Harlal	Rajgarh	Minagaon	04-04-2018	1,20,000	MP39MJ6401	Motor Cycle	05-08-2016	RNG
1277	MP2407807	Mukesh.Kumbhkar	Gokulprasad	Rajgarh	Sonkheda Khurd	08-07-2019	1,20,000	MP39MN2636	Motor Cycle	08-08-2018	RNG
1278	MP4288279	Phool Singh	Bapu Lal	Rajgarh	Khadarbeh	11-12-2020	25,000	MP39AC4824	Tractor	26-02-2019	RNG
1279	MP4442520	Laxmi Naryan	Jay Ram	Rajgarh	Badnagar	04-12-2020		MP39MH9604	Motor Cycle	17-02-2016	RNG
1280	MP2629495	Azad Singh	Dayaki Singh	Rajgarh	Barkheda Amardas	08-01-2021		MP39MJ1796	Motor Cycle	04-04-2016	RNG
1281	MP3496103	Suraj Singh	Mor Singh	Rajgarh	Barkhedi Garhi	08-12-2020		MP39AB6764	Tractor	01-09-2016	RNG
1282	MP2674752	Chandan Singh Kushwha	Motilal	Rajgarh	Charpura	12-05-2018	1,20,000	MP39MM5504	Motor Cycle	23-03-2018	RNG
1283	MP3245088	Manoj Gir	Suresh Gir	Rajgarh	Charpura	06-07-2019	1,20,000	MP39MJ1030	Motor Cycle	18-03-2016	RNG
1284	MP2754711	Sumer Singh	Sarjat Singh	Rajgarh	Bhaisana	12-05-2020	1,20,000	MP39ML2333	Motor Cycle	01-08-2017	RNG
1285	MP4893127	Hari Sing	Nathulal	Rajgarh	Bucha Khedi	10-12-2020		MP39MK6327	Motor Cycle	18-04-2017	RNG
1286	MP2954351	Dinesh	Uday Singh	Rajgarh	Chandbad	25-06-2019	1,20,000	MP39AB7252	Tractor	09-03-2017	RNG
1287	MP1625846	Shyamlal	Bapulal	Rajgarh	Rooparel	02-04-2017	1,20,000	MP39MJ4023	Motor Cycle	16-06-2016	RNG
1288	MP3596305	Dinesh Yadav	Nanak Ram Radav	Rajgarh	Chainpura Kalan	19-06-2019	1,20,000	MP39ML0657	Motor Cycle	29-06-2017	RNG
1289	MP4191757	Ramsingh	Devsingh	Rajgarh	Dhabla	20-12-2020		MP39AB7018	Tractor	07-03-2017	RNG

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1290	MP2429010	Bharat Puri	Sukhram Puri	Rajgarh	Gadia	28-04-2020	1,20,000	MP39MM7708	Motor Cycle	08-05-2018	RNG
1291	MP5115225	Rajjak Khan	Ibrahim Khan	Rajgarh	Saras Khedi	10-12-2020		MP39MJ7786	Motor Cycle	03-09-2016	RNG
1292	MP3181653	Radheshyam	Ramcahran	Rajgarh	Jamoniya Gov Chauhan	03-07-2019	1,20,000	MP39AB7851	Tractor	31-03-2017	RNG
1293	MP1078888	Ramcharan	Gyarasiram	Rajgarh	Jangibad	31-12-2016	1,20,000	MP39MJ7798	Motor Cycle	03-09-2016	RNG
1294	MP1600409	Ramnarayan	Shankarlal	Rajgarh	Jhadla	03-03-2018	1,20,000	MP39ML0452	Motor Cycle	28-06-2017	RNG
1295	MP1010654	Ramgopal	Shiv Narayan	Rajgarh	Guradiya	04-02-2017	40000	MP39AB5856	Tractor	29-01-2016	RNG
1296	MP1198696	Ajad Singh	Arjun Singh	Rajgarh	Jatkhedhi	02-02-2017	1,20,000	MP39MJ8923	Scooter	31-10-2016	RNG
1297	MP2641515	Komal	Madan Lal	Rajgarh	Khanpura	08-01-2021		MP39AC5227	Tractor	18-04-2019	RNG
1298	MP3089812	Banshilal	Kaluram	Rajgarh	Naihedi	17-12-2019	1,20,000	MP39MM9374	Motor Cycle	31-05-2018	RNG
1299	MP5307025	Govind Singh	Ramcharan	Rajgarh	Naihedi	02-02-2021		MP39MK8823	Moped	19-05-2017	RNG
1300	MP4229529	Omprakash	Amar Singh	Rajgarh	Kotra Kalan	20-12-2020		MP39ML3258	Motor Cycle	09-08-2017	RNG
1301	MP2470782	Gulab Singh	Gangadhar	Rajgarh	Lasudliya Haji	12-05-2020	1,20,000	MP39MR8286	Motor Cycle	11-02-2020	RNG
1302	MP2116415	Shahid Khan	Mohammad Khan	Rajgarh	Lasudliya Haji	20-05-2020	1,20,000	MP39AC1326	Tractor	25-01-2018	RNG
1303	MP1870515	Vikram Singh	Narayan Singh	Rajgarh	Bhopal Pura	07-04-2018	1,20,000	MP39MH8984	Motor Cycle	01-02-2016	RNG
1304	MP3343334	Sanjaypuri	Gorishankarpuri	Rajgarh	Lasoodlya Jagir	23-02-2018	1,20,000	MP39AB8458	Tractor	13-07-2017	RNG
1305	MP2666485	Hariom Meena	Kishan Lal Meena	Rajgarh	Lasudiya Bhama	08-01-2021		MP39MK3208	Motor Cycle	30-03-2017	RNG
1306	MP1235158	Dev Karan	Durga Prasad	Rajgarh	Mugal Khedi	27-06-2019	1,20,000	MP39MN1254	Motor Cycle	05-07-2018	RNG
1307	MP3902926	Banshilal	Hariprasad	Rajgarh	Mundla Barol	14-05-2020	65,000	MP39AC6407	Tractor	30-07-2019	RNG
1308	MP2632002	Shyam Singh	Abhay Singh	Rajgarh	Mundla Barol	08-12-2020		MP39MM0370	Motor Cycle	15-12-2017	RNG
1309	MP4189113	Sunil	Ramnarayan	Rajgarh	Nipanya Garhi	04-12-2020		MP39AB8711	Tractor	26-07-2017	RNG
1310	MP3953183	Bala Bagas	Gokal Prasad	Rajgarh	Nuniahedi	07-03-2018	1,20,000	MP39MJ2825	Motor Cycle	27-05-2016	RNG
1311	MP5474417	Lad Singh Bais	Karan Singh	Rajgarh	Padlyadan	10-12-2020		MP39MQ6339	Motor Cycle	24-07-2019	RNG
1312	MP2075438	Gajraj Singh	Ramgopal	Rajgarh	Bilwa Bhat	26-02-2018	1,20,000	MP39MJ2608	Motor Cycle	20-04-2016	RNG
1313	MP4547175	Hikamat Kha	Shaid Kha	Rajgarh	Sahu Khedi	23-02-2021		MP39AC3190	Tractor	09-10-2018	RNG
1314	MP2161116	Akil Kha	Raseed Kha	Rajgarh	Shivpura	10-03-2018	1,20,000	MP39ML1398	Motor Cycle	20-07-2017	RNG
1315	MP2179482	Munne Kha	Vasal Kha	Rajgarh	Shivpura	23-02-2021		MP39ML1383	Motor Cycle	20-07-2017	RNG
1316	MP3153990	Sudheer Kumar Yadav	Dev Charan	Rajgarh	Tajpura	08-01-2021		MP39MK0793	Motor Cycle	07-03-2017	RNG
1317	MP1589680	Hokam Singh	Kamal Singh	Rajgarh	Terni Dhakad	23-02-2018	1,20,000	MP39MM2579	Motor Cycle	27-01-2018	RNG
1318	MP2760241	Suresh	Girdhari	Rajgarh	Terni Dhakad	06-07-2019	1,20,000	MP39AB8811	Tractor	29-07-2017	RNG
1319	MP1909227	Yakub Beg	Mohammad Beg	Rajgarh	Turkipura	07-02-2017	1,20,000	MP39MJ7789	Motor Cycle	03-09-2016	RNG
1320	MP1982926	Rup Swingh	Dhan Singh	Rajgarh	Mohanpura	12-02-2021		MP39MS8752	Motor Cycle	31-03-2020	RNG
1321	MP2927533	Bhagva Singh	Kaniram	Rajgarh	Vijaygarh	05-03-2018	1,20,000	MP39MJ8459	Motor Cycle	03-10-2016	RNG

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Sl. No.	Registration No. of PMAY-G	Beneficiary Name	Father Name	District	Village	Sanction date PMAY-G	Amount Release	Vehicle Registration No.	Type Of Vehicle	Vehicle Registration date	Status of Verification
1322	MP2412210	Karansingh	Amarsingh	Rajgarh	Baiheda	08-05-2018	1,20,000	MP39MK6375	Motor Cycle	18-04-2017	RNG
1323	MP3968145	Lami Naryan	Harlal	Rajgarh	Bakhed	15-07-2019	25,000	MP39AC0488	Tractor	11-12-2017	RNG
1324	MP4663133	Chandan Singh	Prabhulal	Rajgarh	Mundla	18-12-2020		MP39MQ7342	Motor Cycle	08-08-2019	RNG
1325	MP1484882	Bhawar Lal	Pura Ji	Rajgarh	Mundla	03-04-2018	1,20,000	MP39MH8910	Motor Cycle	01-02-2016	RNG
1326	MP4261175	Mukesh Yadav	Bane Singh Yadav	Rajgarh	Chondapura	18-12-2020	25,000	MP39MR2043	Motor Cycle	26-11-2019	RNG
1327	MP4889887	Bane Singh	Mathura Lal	Rajgarh	Dehri Baman	07-12-2020	25,000	MP39AC6268	Tractor	24-07-2019	RNG
1328	MP4501057	Madan Lal Saudhiya	Bhon Ji Saudhiya	Rajgarh	Dehari Karad	07-12-2020	25,000	MP39MH8967	Motor Cycle	01-02-2016	RNG
1329	MP3358196	Dev Singh Bhilala	Shankar Lal Bhilala	Rajgarh	Dehari Karad	28-02-2018	1,20,000	MP39MJ2885	Motor Cycle	27-05-2016	RNG
1330	MP2897963	Mukesh Varma	Ram Singh	Rajgarh	Motipura Khati	23-12-2020		MP39ML7376	Motor Cycle	28-10-2017	RNG
1331	MP3786456	Sultan Singh Sisodiya	Kalu Singh	Rajgarh	Kharcha Khedi	23-06-2020	1,20,000	MP39MM2612	Motor Cycle	27-01-2018	RNG
1332	MP4799178	Banshilal Tanwar	Pannalal	Rajgarh	Hinoti	24-11-2020		MP39MR2220	Motor Cycle	26-11-2019	RNG
1333	MP2666698	Kesar Singh	Karan Singh	Rajgarh	Ghogadia Kalan	05-02-2021		MP39AC7693	Tractor	04-01-2020	RNG
1334	MP2654463	Narayan	Chhagan Lal	Rajgarh	Ghogadia Kalan	23-12-2020		MP39AC8002	Tractor	30-01-2020	RNG
1335	MP3224369	Ram Prasad	Bhagchand	Rajgarh	Kali Talai	10-03-2018	1,20,000	MP39MK9652	Motor Cycle	06-09-2017	RNG
1336	MP4535340	Lakhan	Hari Singh	Rajgarh	Kharna	07-12-2020		MP39MS3432	Motor Cycle	17-03-2020	RNG
1337	MP4886669	Chagan Lal	Rati Ram	Rajgarh	Kharna	07-12-2020		MP39MR8632	Motor Cycle	18-02-2020	RNG
1338	MP5234213	Hari Singh	Ram Singh	Rajgarh	Khedi	04-12-2020	25,000	MP39C2563	Motor Car	12-07-2017	RNG
1339	MP4799124	Jagdeesh	Gordhan	Rajgarh	Lawabey	02-12-2020		MP39AC8905	Tractor	03-07-2020	RNG
1340	MP3768740	Chhita Lal Saudhiya	Mog Nji	Rajgarh	Rawatpura	18-08-2020		MP39ML9690	Motor Cycle	05-12-2017	RNG
1341	MP4422594	Iqbal Khan	Khvaju Khan	Rajgarh	Gordhanpura	18-12-2020	25,000	MP39G2939	Pick Up Van	14-09-2018	RNG
1342	MP4743305	Rodh Ji	Ram Singh	Rajgarh	Jugalpura	18-12-2020	25,000	MP39MK0673	Motor Cycle	06-03-2017	RNG
1343	MP4743260	Devilal	Kanwarlal	Rajgarh	Jugalpura	18-12-2020		MP39MJ4054	Motor Cycle	17-06-2016	RNG
1344	MP4467676	Jagdish	Shankar Lal	Rajgarh	Dalelpura	15-12-2020		MP39AC1154	Tractor	08-01-2018	RNG
1345	MP5317844	Mangilal Mewade	Nandram Mewade	Rajgarh	Patan Kalan	04-12-2020		MP39MM3749	Motor Cycle	16-02-2018	RNG
1346	MP5315281	Ganesh Ram Mewade	Ram Singh Mewade	Rajgarh	Patan Kalan	04-12-2020		MP39MQ9659	Motor Cycle	10-10-2019	RNG
1347	MP4585166	Dariyav Singh	Bhagirath	Rajgarh	Salpura	27-11-2020		MP39AC0756	Tractor	20-12-2017	RNG
1348	MP2494460	Maganiram Nagar	Khemchand	Rajgarh	Peepal Kheda	28-04-2017	1,20,000	MP39MJ2240	Motor Cycle	05-05-2016	RNG
1349	MP2102647	Ramprasad	Harchand Ji	Rajgarh	Kalitalai	27-02-2018	1,20,000	MP39MK9652	Motor Cycle	06-09-2017	RNG
1350	MP4642379	Hemraj	Darbar Singh	Rajgarh	Kadia Khinchi Kalapura	24-11-2020	25,000	MP39MR1560	Motor Cycle	21-11-2019	RNG

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1351	MP4452844	Mukesh	Ram Singh	Rajgarh	Sustani	24-11-2020	25,000	MP39MN6883	Motor Cycle	25-10-2018	RNG
1352	MP4375362	Kawar Lal	Gridhari Lal	Rajgarh	Toomadia Khedi	11-02-2021		MP39MP5384	Motor Cycle	08-02-2019	RNG
1353	MP2430726	Mukesh Kumar	Narayan Singh	Rajgarh	Amlaroad	21-02-2018	1,20,000	MP39MK3762	Motor Cycle	06-04-2017	RNG
1354	MP3671828	Dirap Singh	Ramnath Singh	Rajgarh	Susyahedi	26-02-2018	1,20,000	MP39MH9892	Motor Cycle	04-03-2016	RNG
1355	MP4638895	Hamid Khan	Namadar Khan	Rajgarh	Chatru Khedi	22-02-2021		MP39AB8185	Tractor	26-07-2017	RNG
1356	MP5658109	Chain Singh	Ramchandar	Rajgarh	Dayakhedi	01-12-2020		MP39MS6698	Motor Cycle	21-03-2020	RNG
1357	MP3634374	Shankar Singh	Sajan Singh	Rajgarh	Chandni Jagir	04-05-2020	1,20,000	MP39MM1947	Motor Cycle	15-01-2018	RNG
1358	MP5491880	Prem Singh Rajput	Hari Sing Ji	Rajgarh	Deoliman Khalsa	21-12-2020		MP39AB7011	Tractor	07-03-2017	RNG
1359	MP5698973	Nathu Singh	Shiv Singh	Rajgarh	Pipalya Mochi	28-11-2020		MP39MQ7995	Motor Cycle	20-08-2019	RNG
1360	MP3340159	Mahesh Nagar	Rang Lal	Rajgarh	Mehrimoti	17-04-2018	1,20,000	MP39MH9845	Motor Cycle	02-03-2016	RNG
1361	MP3155593	Goverdhanlal	Chunnilal	Rajgarh	Dugya	26-11-2019	1,20,000	MP39MJ5745	Motor Cycle	22-07-2016	RNG
1362	MP3964694	Chatar Singh	Bhagwan Singh	Rajgarh	Birgadi	11-01-2021		MP39MN8713	Motor Cycle	06-12-2018	RNG
1363	MP4831151	Dinesh Kumar	Muralidhar	Rajgarh	Limachauhan	28-11-2020	25,000	MP39MR9117	Motor Cycle	24-02-2020	RNG
1364	MP5033677	Badri Lal	Kaniram	Rajgarh	Magrana	15-12-2020		MP39MP9268	Motor Cycle	16-05-2019	RNG
1365	MP3560896	Punam Chand	Hajarilal	Rajgarh	Mundla Lodha	06-05-2020	1,20,000	MP39AB8913	Tractor	17-10-2017	RNG
1366	MP4325567	Dayaram	Dev Singh	Rajgarh	Nipanyatula	15-12-2020		MP39MQ7759	Motor Cycle	07-08-2019	RNG
1367	MP4343177	Praksha	Kishanlal	Rajgarh	Nipanyatula	15-12-2020		MP39MN7965	Motor Cycle	13-11-2018	RNG
1368	MP4112567	Dilip	Biaran Singh	Rajgarh	Raipuria	22-12-2020		MP39G3639	Pick Up Van	16-12-2019	RNG
1369	MP1724589	Rajesh	Mohan Singh	Rajgarh	Hajipur	28-02-2018	1,20,000	MP39ML1056	Motor Cycle	04-07-2017	RNG
1370	MP2422843	Kailash	Keval Singh	Rajgarh	Saidabag	03-07-2019	1,20,000	MP39MN6335	Motor Cycle	11-10-2018	RNG
1371	MP3112678	Charan Singh	Pura Lal	Rajgarh	Semli Loda	02-05-2020	1,20,000	MP39MN2647	Motor Cycle	08-08-2018	RNG
1372	MP1774269	Giriraj	Nathulal	Rajgarh	Semli Loda	01-03-2018	1,20,000	MP39MM2421	Motor Cycle	25-01-2018	RNG
1373	MP1944528	Durgaprasad	Banesingh	Rajgarh	Semli Loda	02-05-2020	65,000	MP39AB7144	Tractor	07-03-2017	RNG
1374	MP3641127	Dileep Singh	Madhe Singh	Rajgarh	Semli Loda	10-05-2020	1,20,000	MP39AC7110	Tractor	06-12-2019	RNG
1375	MP3674613	Kamal Das	Kanhaiya Lal	Rajgarh	Semli Loda	26-05-2020	1,20,000	MP39AB8043	Tractor	20-06-2017	RNG
1376	MP2011233	Govind Gurjar	Keshar Singh	Rajgarh	Kherkhedi	02-02-2021		MP39MJ0820	Motor Cycle	18-03-2016	RNG
1377	MP3156292	Kalu Singh	Sajan Singh	Rajgarh	Shamgi Ghata	05-05-2020	1,20,000	MP39MQ7670	Motor Cycle	14-08-2019	RNG
1378	MP3717226	Kamal Singh	Surat Singh	Rajgarh	Shamgi Ghata	29-04-2020	1,20,000	MP39MP6235	Motor Cycle	13-03-2019	RNG
1379	MP2885319	Mangilal	Gabba Ji	Rajgarh	Shamgi Ghata	19-06-2019	1,20,000	MP39MP0749	Motor Cycle	28-12-2018	RNG
1380	MP1804308	Jitendra	Harnath Singh	Rajgarh	Shamgi Ghata	29-04-2020	1,05,000	MP39AB9892	Tractor	02-11-2017	RNG
1381	MP2814479	Jai Narayan	Vishnu Prasad	Rajgarh	Tisai	29-04-2020	1,20,000	MP39MS1046	Motor Cycle	03-03-2020	RNG
1382	MP1944053	Ram Singh	Pratp Singh	Rajgarh	Bhikanpur	17-02-2017	1,20,000	MP39MJ5734	Motor Cycle	22-07-2016	RNG
1383	MP4310147	Mukesh	Nandram	Rajgarh	Badgaon	18-12-2018	1,20,000	MP39MN8523	Motor Cycle	05-12-2018	RNG
1384	MP3065995	Mumtaj Khan	Ibrain Khan	Rajgarh	Badgaon	08-05-2020	1,20,000	MP39MQ5968	Motor Cycle	25-07-2019	RNG
1385	MP1570363	Chhagan Singh	Motilal	Rajgarh	Bans Khedi	01-12-2020	25,000	MP39AB9303	Tractor	10-08-2017	RNG
1386	MP1518088	Prem Singh	Bhawan Singh	Rajgarh	Bans Khedi	01-12-2020		MP39AC0479	Tractor	11-12-2017	RNG

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1387	MP3982385	Balchand Dangi	Bhwarlal Dangi	Rajgarh	Bhagora	01-05-2020	1,20,000	MP39MK2406	Motor Cycle	27-03-2017	RNG
1388	MP3781747	Gopilal	Kanha Ji	Rajgarh	Bhagora	01-05-2020	1,20,000	MP39MM6099	Motor Cycle	05-04-2018	RNG
1389	MP3593396	Gokul Prasad Sharma	Govardhan Lal	Rajgarh	Bhandawad	02-12-2020	25,000	MP39MJ4187	Motor Cycle	13-06-2016	RNG
1390	MP4633665	Dileep Singh Sarawat	Mangilal	Rajgarh	Brahman Kheda	18-11-2020		MP39ML3715	Motor Cycle	14-08-2017	RNG
1391	MP2664029	Kanhaiya Lal	Ramnarayan	Rajgarh	Dhanoda	24-07-2019	1,20,000	MP39MN9983	Motor Cycle	18-12-2018	RNG
1392	MP3994519	Yogendra Singh	Bane Singh	Rajgarh	Dhanoda	10-05-2020	1,05,000	MP39AB7626	Tractor	25-03-2017	RNG
1393	MP2955213	Rajendra Singh	Manmohan Singh	Rajgarh	Dhanoda	03-05-2020	65,000	MP39AC3829	Tractor	18-12-2018	RNG
1394	MP2708616	Krishan Pal Singh	Vikram Singh	Rajgarh	Dhatraoda	03-06-2020	1,20,000	MP39MR2701	Motor Cycle	29-11-2019	RNG
1395	MP2570311	Keval Singh	Anar Singh	Rajgarh	Dhaturia	11-05-2020	1,20,000	MP39MJ0137	Motor Cycle	09-03-2016	RNG
1396	MP3231727	Amar Singh	Banesingh	Rajgarh	Dhaturia	11-05-2020	65,000	MP39MQ3040	Motor Cycle	15-07-2019	RNG
1397	MP2408720	Balu Singh	Bapulal	Rajgarh	Dhaturia	05-07-2019	1,20,000	MP39MJ5725	Motor Cycle	22-07-2016	RNG
1398	MP3247226	Bhagwan Singh	Banesingh	Rajgarh	Dhaturia	07-05-2020	65,000	MP39MP8538	Motor Cycle	03-05-2019	RNG
1399	MP2405056	Mukesh	Bade Singh	Rajgarh	Dhaturia	05-07-2019	1,20,000	MP39AB8428	Tractor	13-07-2017	RNG
1400	MP3005710	Ram Chandra	Kesar Singh	Rajgarh	Kundi Kheda	11-05-2020	1,20,000	MP39MK4857	Motor Cycle	12-04-2017	RNG
1401	MP2263365	Hokamsingh	Mangilal	Rajgarh	Kundi Kheda	09-07-2019	1,20,000	MP39R1223	Auto Rickshaw	13-03-2019	RNG
1402	MP3967494	Banesingh	Devilal	Rajgarh	Kundi Kheda	13-05-2020	1,20,000	MP39AB9482	Tractor	22-08-2017	RNG
1403	MP2323873	Bajesingh	Shankarlal	Rajgarh	Kundi Kheda	29-04-2020	1,20,000	MP39AC5731	Tractor	14-06-2019	RNG
1404	MP3005785	Baje Singh	Rambagas	Rajgarh	Kundi Kheda	06-05-2020	1,05,000	MP39AB8605	Tractor	26-07-2017	RNG
1405	MP2171289	Tupan Singh	Kaniram	Rajgarh	Gadiya	03-05-2020	1,20,000	MP39G3692	Pick Up Van	09-01-2020	RNG
1406	MP4499400	Kalulal	Khaniram	Rajgarh	Shivpura	18-11-2020	25,000	MP39MT3555	Motor Cycle	23-09-2020	RNG
1407	MP5209192	Ram Ratan	Anar Singh	Rajgarh	Ker Khedi	31-12-2020		MP39BB1093	Omni Bus For Private Use	16-08-2017	RNG
1408	MP2713020	Mhendar Singh	Sujjan Singh	Rajgarh	Gul Khedi	24-06-2019	1,20,000	MP39MP7633	Motor Cycle	08-04-2019	RNG
1409	MP5343940	Rajesh Kumar	Prabhulal	Rajgarh	Gordhanpura	10-12-2020		MP39MQ4925	Motor Cycle	17-07-2019	RNG
1410	MP3581258	Madan Lal	Nathulal	Rajgarh	Kahar Kheda	07-07-2019	1,20,000	MP39MQ1696	Motor Cycle	07-06-2019	RNG
1411	MP4398028	Hemraj	Ratan Lal	Rajgarh	Kharpa	04-09-2018	1,20,000	MP39MM9617	Motor Cycle	07-06-2018	RNG
1412	MP3765428	Balusingh	Bherusingh	Rajgarh	Kumdi	27-07-2019	1,20,000	MP39AB8513	Tractor	13-07-2017	RNG
1413	MP3152688	Bhagchand	Rupaji	Rajgarh	Ramgarh	02-05-2018	1,20,000	MP39MM5730	Motor Cycle	28-03-2018	RNG
1414	MP1973876	Dariyav Singh Sisodhjiya	Kalu Singh	Rajgarh	Lasudiya Kheraj	05-07-2019	1,20,000	MP39MP3407	Motor Cycle	29-01-2019	RNG
1415	MP3219180	Baje Singh	Shiv Singh	Rajgarh	Lasudiya Kheraj	28-04-2020	1,20,000	MP39MK6014	Motor Cycle	18-04-2017	RNG
1416	MP2742125	Vishnu Singh	Indra Singh	Rajgarh	Chamar Kheda	28-06-2019	1,20,000	MP39MN3532	Motor Cycle	24-08-2018	RNG

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1417	MP3656260	Bal Chand	Narayan Singh	Rajgarh	Malharpura	23-05-2020	1,20,000	MP39MQ1615	Motor Cycle	04-06-2019	RNG
1418	MP2208399	Deewan Singh	Roshan Singh	Rajgarh	Mukundpura	25-06-2019	1,20,000	MP39MQ1632	Motor Cycle	04-06-2019	RNG
1419	MP2201249	Bhawaan Singh	Chain Singh	Rajgarh	Mukundpura	03-03-2018	1,20,000	MP39ML6544	Motor Cycle	05-10-2017	RNG
1420	MP3801262	Balsingh	Mangilal	Rajgarh	Mukundpura	07-03-2018	1,20,000	MP39AC1578	Tractor	15-02-2018	RNG
1421	MP4619582	Manohar Singh	Karansingh	Rajgarh	Nandani	19-11-2020	25,000	MP39MP4964	Motor Cycle	22-02-2019	RNG
1422	MP3523195	Puri Lal	Bapu Lal	Rajgarh	Peepliya Bijaree	22-06-2019	1,20,000	MP39ML5298	Motor Cycle	12-09-2017	RNG
1423	MP2764503	Ramprasad	Rameshwar	Rajgarh	Peepalya Kulmi	02-05-2020	1,20,000	MP39MR3463	Motor Cycle	03-12-2019	RNG
1424	MP2847271	Bhagwan Singh	Shiv Singh	Rajgarh	Pol Kheda	28-04-2020	1,20,000	MP39MK4679	Motor Cycle	12-04-2017	RNG
1425	MP1730802	Shri Lal Prihar	Kalu Singh Prihar	Rajgarh	Rajahedi	03-03-2018	1,20,000	MP39MJ2862	Motor Cycle	27-05-2016	RNG
1426	MP3816068	Mohan Singh	Devi Singh	Rajgarh	Rajpura	06-05-2020	1,05,000	MP39MN7345	Motor Cycle	01-11-2018	RNG
1427	MP3628830	Sita Ram	Ram Gopal	Rajgarh	Rajpura	01-05-2020	1,20,000	MP39AC2741	Tractor	09-08-2018	RNG
1428	MP3962424	Gopal Singh	Dule Singh	Rajgarh	Ramnagar	29-04-2020	1,20,000	MP39MQ5234	Motor Cycle	23-07-2019	RNG
1429	MP2982455	Bhagvan Singh	Anar Singh	Rajgarh	Laxmanpura	04-07-2019	1,20,000	MP39MK9655	Motor Cycle	06-09-2017	RNG
1430	MP2309532	Ravi Singh	Dhul Ji	Rajgarh	Laxmanpura	11-04-2018	1,20,000	MP39MJ3684	Motor Cycle	09-06-2016	RNG
1431	MP2940582	Biram Singh	Prashu Lal	Rajgarh	Laxmanpura	04-07-2019	1,20,000	MP39G3177	Pick Up Van	31-01-2019	RNG
1432	MP3010900	Gokul	Bhagchand	Rajgarh	Sadalpur	30-04-2020	1,20,000	MP39MM9772	Motor Cycle	11-06-2018	RNG
1433	MP5568646	Rodsingh	Bapulal	Rajgarh	Surajpura	18-11-2020		MP39MK1335	Motor Cycle	14-03-2017	RNG
1434	MP1648133	Mangilal	Balram	Rajgarh	Surajpura	29-05-2020	65,000	MP39MS8839	Motor Cycle	31-03-2020	RNG
1435	MP2237282	Sultan Singh	Parvat Singh	Rajgarh	Gordhanpura	25-05-2018	1,20,000	MP39AB8298	Tractor	12-07-2017	RNG
1436	MP3960025	Narayan Singh	Hari Singh	Rajgarh	Tamolia	13-05-2020	1,20,000	MP39ML5377	Motor Cycle	12-09-2017	RNG
1437	MP3989905	Madansingh	Nanuram	Rajgarh	Tamolia	13-05-2020	1,20,000	MP39AB7260	Tractor	09-03-2017	RNG
1438	MP2489672	Biram Sigh	Kalu Singh	Rajgarh	Tamolia	02-05-2020	1,20,000	MP39AC8382	Tractor	12-03-2020	RNG
1439	MP3124753	Nihal Singh	Ratanlal	Rajgarh	Tapria Khedi	07-05-2020	1,20,000	MP39G2818	Pick Up Van	27-03-2018	RNG
1440	MP2345764	Radheshyam	Parwat Singh	Rajgarh	Kishanpura	08-05-2018	1,20,000	MP39AB9332	Tractor	10-08-2017	RNG
1441	MP3872459	Narayan Singh	Gangaram	Rajgarh	Uchawada	29-04-2020	1,20,000	MP39AC1075	Tractor	03-01-2018	RNG
1442	MP3869981	Kishan Lal	Ram Singh	Ratlam	Ankya Kalan	02-07-2018	1,20,000	MP43AB6176	Tractor	01-07-2016	N/A
1443	MP1828055	Tej Singh	Chan Singh	Ratlam	Char Khedi	05-04-2017	1,20,000	MP43DV3015	Motor Cycle	04-11-2016	N/A
1444	MP3094021	Savir Khan	Sattar Khan	Ratlam	Narayanagarh	13-06-2019	1,20,000	MP43DY9872	Motor Cycle	19-12-2017	N/A
1445	MP3950930	Dasharath Sharma	Prabhulal Ji	Ratlam	Barkheda Khurd	15-07-2019	1,20,000	MP43EC7150	Motor Cycle	28-03-2019	N/A
1446	MP3270883	Shankar Singh	Ratan Singh	Ratlam	Barkheda Khurd	04-07-2019	1,20,000	MP43AB9477	Tractor	07-10-2017	N/A
1447	MP4646774	Bharat Singh	Sartan Singh	Ratlam	Bhoja Khedi	27-10-2020		MP43EF3017	Motor Cycle	15-01-2020	N/A
1448	MP5114655	Ashok Singh	Tej Singh	Ratlam	Bhoja Khedi	17-10-2020		MP43AC1413	Tractor	03-08-2018	N/A
1449	MP4640219	Devi Singh	Sartan Singh	Ratlam	Bhoja Khedi	24-11-2020		MP43AC0181	Tractor	21-12-2017	N/A
1450	MP3952281	Bheru Singh	Sardar Singh	Ratlam	Bhoja Khedi	14-06-2019	1,20,000	MP43AC2238	Tractor	15-01-2019	N/A
1451	MP3970715	Shambhu Lal	Kaishuram	Ratlam	Bhutiya	31-03-2018	1,20,000	MP43AB7854	Tractor	11-01-2017	N/A

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Sl. No.	Registration No. of PMAY-G	Beneficiary Name	Father Name	District	Village	Sanction date PMAY-G	Amount Release	Vehicle Registration No.	Type Of Vehicle	Vehicle Registration date	Status of Verification
1452	MP2544866	Rumnath	Bhaghga Ji	Ratlam	Bor Khedi (Alot)	02-05-2018	1,20,000	MP43AB9397	Tractor	22-09-2017	N/A
1453	MP2345929	Mohan Nath	Mala Nath	Ratlam	Langar Khedi	17-02-2017	1,20,000	MP43DV8632	Motor Cycle	24-10-2016	N/A
1454	MP3612453	Sheetal Singh	Dhuil Singh	Ratlam	Dudhiya	03-03-2018	1,20,000	MP43DW3247	Motor Cycle	26-12-2016	N/A
1455	MP5689983	Shnkar Singh	Hindu Singh	Ratlam	Goyal	16-10-2020		MP43DZ7175	Motor Cycle	14-04-2018	N/A
1456	MP4848136	Aanandilal Sharma	Shankarlal	Ratlam	Dudhawati	14-10-2020		MP43DZ1424	Motor Cycle	11-01-2018	N/A
1457	MP4208407	Vijay Singh	Ram Singh	Ratlam	Dudhawati	16-10-2020		MP43AB9987	Tractor	25-11-2017	N/A
1458	MP4201912	Iswar Singh	Bapu Singh	Ratlam	Dudhawati	17-10-2020	25,000	MP43AB6472	Tractor	13-10-2016	N/A
1459	MP4298009	Meharban Singh	Guman Singh	Ratlam	Guradiya	03-11-2020		MP43G2805	Pick Up Van	26-04-2016	N/A
1460	MP3751814	Pur Singh	Ram Singh	Ratlam	Beti Khedi	22-06-2019	1,20,000	MP43AB7804	Tractor	03-01-2017	N/A
1461	MP5155331	Bapulal	Kaluram	Ratlam	Isampur	31-07-2020	65,000	MP43EB2668	Motor Cycle	21-02-2019	N/A
1462	MP4576563	Rup Singh	Sardar Singh	Ratlam	Isampur	19-10-2020	25,000	MP43DY9921	Motor Cycle	26-12-2017	N/A
1463	MP1812426	Partap Singh	Chander Singh	Ratlam	Saranga Kheda	03-04-2018	1,20,000	MP43DX3002	Motor Cycle	15-05-2017	N/A
1464	MP3574545	Mohan Lal	Deva Ji	Ratlam	Dhapna	10-04-2018	1,20,000	MP43DU3688	Motor Cycle	27-01-2016	N/A
1465	MP4925794	Sodan Singh	Balvant Singh	Ratlam	Kalsiya	21-10-2020		MP43DZ9699	Motor Cycle	04-05-2018	N/A
1466	MP5689051	Bane Singh	Nain Singh	Ratlam	Kalsiya	01-12-2020		MP43AB7825	Tractor	03-01-2017	N/A
1467	MP3619813	Bapu Singh	Laxman Singh	Ratlam	Bajpur	22-06-2019	1,20,000	MP43DW2702	Motor Cycle	06-12-2016	N/A
1468	MP3607049	Umrav Singh	Gokul Singh	Ratlam	Bajpur	22-06-2019	1,20,000	MP43AB9705	Tractor	28-10-2017	N/A
1469	MP2362689	Radhu Singh	Kan Singh	Ratlam	Napa Kheda	14-03-2018	1,20,000	MP43DU4896	Motor Cycle	24-02-2016	N/A
1470	MP5494981	Shankar Lal	Jagannath	Ratlam	Karwa Khedi	03-11-2020	25,000	MP43DX7298	Motor Cycle	21-07-2017	N/A
1471	MP3931859	Gopal Singh	Shambhusingh	Ratlam	Kelukheda	10-04-2018	1,20,000	MP43DY2030	Motor Cycle	26-09-2017	N/A
1472	MP5125684	Ram Singh	Umrav Singh	Ratlam	Bhavgarh	27-10-2020	25,000	MP43AB5594	Tractor	02-03-2016	N/A
1473	MP5611153	Gopal Singh	Shambhu Singh	Ratlam	Kharwa Kalan	17-10-2020	25,000	MP43DW8150	Motor Cycle	27-02-2017	N/A
1474	MP3106516	Kishor Singh	Prahlad Singh	Ratlam	Nakatwada	02-05-2018	1,20,000	MP43DV9155	Motor Cycle	26-10-2016	N/A
1475	MP1887048	Naru Nath	Ram Nath	Ratlam	Luni	17-05-2018	1,20,000	MP43DU4277	Motor Cycle	10-02-2016	N/A
1476	MP3900977	Badar Singh	Ram Singh	Ratlam	Madhopur	03-07-2019	1,20,000	MP43AB7086	Tractor	23-11-2016	N/A
1477	MP3947552	Narayan Singh	Umarav Singh	Ratlam	Malya (Tal))	22-06-2019	1,20,000	MP43EC1045	Motor Cycle	01-01-2019	N/A
1478	MP3912592	Nathulal	Satynarayan	Ratlam	Malya (Tal))	14-06-2019	1,20,000	MP43EB1358	Motor Cycle	24-09-2018	N/A
1479	MP3299281	Umrao Singh	Karu Singh	Ratlam	Mandawal	03-04-2018	1,20,000	MP43DX4958	Motor Cycle	12-07-2017	N/A
1480	MP5590868	Navaj	Lal Khan	Ratlam	Negroon	27-01-2021		MP43EA6120	Motor Cycle	25-07-2018	N/A
1481	MP5702689	Tej Singh	Rup Singh	Ratlam	Negroon	10-12-2020		MP43AB7892	Tractor	20-01-2017	N/A
1482	MP3929318	Sarpharaj Khan	Hussain Khan	Ratlam	Negroon	10-04-2018	1,20,000	MP43BD2372	Omni Bus For Private Use	17-02-2016	N/A
1483	MP5570590	Bharat Singh	Ram Singh	Ratlam	Negroon	25-11-2020		MP43DZ2156	Motor Cycle	11-01-2018	N/A
1484	MP5526487	Karan Singh	Raghunath Singh	Ratlam	Dadiya Kheda	24-11-2020		MP43AB5407	Tractor	09-03-2016	N/A
1485	MP4504612	Bagdiram	Nanda Ji	Ratlam	Patan	28-04-2020	1,20,000	MP43AB8592	Tractor	19-06-2017	N/A
1486	MP1924502	Bapulal	Bagdiram	Ratlam	Patan	12-01-2017	1,05,000	MP43AB7819	Tractor	03-01-2017	N/A

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1487	MP2285993	Ramchandra	Kachrulal	Ratlam	Pipalya Sisodiya	07-07-2019	1,20,000	MP43DX9837	Motor Cycle	25-08-2017	N/A
1488	MP3405759	Banne Singh	Bherusingh	Ratlam	Pipalya Maru	01-12-2020		MP43EF4119	Motor Cycle	19-03-2020	N/A
1489	MP5627792	Viram Lal	Madhu Ji	Ratlam	Alakheda	29-04-2020	1,20,000	MP43EF5048	Motor Cycle	07-03-2020	N/A
1490	MP3969345	Shambhu Lal	Shankar Lal	Ratlam	Alakheda	17-05-2017	1,20,000	MP43DV2911	Motor Cycle	05-07-2016	N/A
1491	MP5393090	Bhopal Singh	Bapu Singh	Ratlam	Ranayara	17-10-2020		MP43AB4806	Tractor	29-01-2016	N/A
1492	MP3283885	Bharulal	Ramchandr	Ratlam	Semliya	21-06-2019	1,20,000	MP43AB6842	Tractor	10-10-2016	N/A
1493	MP4702065	Naga Singh	Madhu Singh	Ratlam	Sherpur Khurd	27-10-2020		MP43AB7011	Tractor	02-11-2016	N/A
1494	MP5589476	Balu Singh	Raisingh	Ratlam	Hanumantya	19-10-2020		MP43G4167	Loader	19-02-2020	N/A
1495	MP1966067	Rajendra Singh	Manohar Singh	Ratlam	Shisakhedi	01-12-2020		MP43EG8332	Motor Cycle	06-10-2020	N/A
1496	MP4337506	Badar Singh	Ram Singh	Ratlam	Tajkheda	28-04-2020	1,20,000	MP43DU9885	Moped	10-05-2016	N/A
1497	MP2707395	Bharat Lal Prajapat	Shobharam	Ratlam	Talod	01-04-2018	1,20,000	MP43DY8190	Motor Cycle	06-12-2017	N/A
1498	MP3875846	Badri Lal	Hindu	Ratlam	Talod	29-06-2019	1,20,000	MP43DU8737	Motor Cycle	28-04-2016	N/A
1499	MP5206341	Nathu Jhodiya	Devji	Ratlam	Amarpura Kalan	25-05-2020	1,20,000	MP43EC9618	Motor Cycle	23-05-2019	Accepted
1500	MP5578855	Sappu	Ratana	Ratlam	Amarpura Kalan	09-10-2020		MP43EA6507	Motor Cycle	27-07-2018	RNG
1501	MP3409475	Damna Katara	Sohan	Ratlam	Pounbatta	09-07-2018	1,20,000	MP43DX0955	Motor Cycle	24-04-2017	Accepted
1502	MP3324895	Dhuliya	Jala	Ratlam	Bajna	11-03-2018	1,20,000	MP43AB9557	Tractor	15-12-2017	Accepted
1503	MP3561075	Surpal	Sakuda	Ratlam	Bajranggarh	03-05-2020	25,000	MP43EC0663	Motor Cycle	18-12-2018	Accepted
1504	MP3931652	Bhanji	Jeevla	Ratlam	Bajranggarh	10-07-2019	1,20,000	MP43AC1361	Tractor	26-07-2018	Accepted
1505	MP3634492	Naru	Kalu	Ratlam	Bajranggarh	13-09-2019	1,20,000	MP43G3572	Pick Up Van	01-09-2018	Accepted
1506	MP2934621	Toliya	Ukar	Ratlam	Barkheda	06-05-2020	65,000	MP43DZ0687	Motor Cycle	02-01-2018	Accepted
1507	MP2539124	Tolu	Unkar	Ratlam	Barkheda	27-04-2020	1,20,000	MP43EB3845	Motor Cycle	27-10-2018	Accepted
1508	MP2861355	Laxman	Kacharu	Ratlam	Bhadan Kalan	22-06-2019	1,20,000	MP43EC9496	Motor Cycle	29-04-2019	Accepted
1509	MP2788095	Kamal	Kalu	Ratlam	Bhadan Kalan	31-03-2018	1,20,000	MP43AB7546	Tractor	31-12-2016	Accepted
1510	MP3844945	Ramchand	Naarji	Ratlam	Jambu Vaniya	14-03-2018	1,20,000	MP43DU3034	Motor Cycle	21-01-2016	Accepted
1511	MP4940039	Vaagji Maida	Dahling	Ratlam	Amaliya Mal	09-10-2020		MP43DZ1778	Motor Cycle	10-01-2018	Accepted
1512	MP3782251	Ramesh Ninama	Naru	Ratlam	Amaliya Mal	14-05-2018	1,20,000	MP43DW6175	Motor Cycle	30-12-2016	Accepted
1513	MP4488447	Gavji Ninama	Kalu	Ratlam	Amaliya Mal	09-10-2020	25,000	MP43DZ0727	Motor Cycle	02-01-2018	Accepted
1514	MP3433572	Puna Maida	Ratna	Ratlam	Amaliya Mal	02-05-2020	25,000	MP43EF5641	Motor Cycle	29-04-2020	Accepted
1515	MP1660001	Daku	Prabhhu	Ratlam	Bhutpada	10-03-2018	1,20,000	MP43DU7334	Motor Cycle	02-04-2016	Accepted
1516	MP1688501	Naku	Khatu	Ratlam	Bhutpada	31-03-2018	1,20,000	MP43DW9492	Motor Cycle	01-04-2017	Accepted
1517	MP1660105	Anter Katara	Mangu	Ratlam	Kupada Chhatri	07-03-2018	1,20,000	MP43DX4581	Motor Cycle	27-05-2017	Accepted
1518	MP2637573	Laxman	Dharji	Ratlam	Rehat Kua	31-03-2018	1,20,000	MP43AB7541	Tractor	24-12-2016	Accepted
1519	MP3189412	Lalu Vasuniya	Nagji Vasuniya	Ratlam	Talai Kheda	31-03-2018	1,20,000	MP43DZ1570	Motor Cycle	10-01-2018	Accepted
1520	MP2632247	Ishwarlal Bhuriya	Javariya Bhuriya	Ratlam	Biladi	07-05-2020	1,20,000	MP43EE8677	Motor Cycle	03-01-2020	Accepted
1521	MP2721268	Gopi Parmar	Hemraj	Ratlam	Biladi	06-07-2019	1,20,000	MP43DW4737	Motor Cycle	03-01-2017	Accepted

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1522	MP2983650	Ramesh Dabi	Bijal Dabi	Ratlam	Moriya	31-03-2018	1,20,000	MP43DZ3251	Motor Cycle	09-02-2018	Accepted
1523	MP4803795	Galiya Dodiya	Gotam	Ratlam	Jhamlapada	20-05-2020	25,000	MP43DX3004	Motor Cycle	15-05-2017	Accepted
1524	MP1701051	Kalu	Hukiya	Ratlam	Chhawani Jhodiya	02-05-2020	1,20,000	MP43EF4687	Motor Cycle	20-02-2020	Accepted
1525	MP2287485	Raju	Jalu	Ratlam	Chhawani Jhodiya	07-07-2019	1,20,000	MP43EA3344	Motor Cycle	26-05-2018	Accepted
1526	MP1898709	Shambhu	Valu	Ratlam	Chikani	25-04-2020	1,20,000	MP43DZ0721	Motor Cycle	02-01-2018	Accepted
1527	MP3534437	Hurchandra Jhodiya	Hakru	Ratlam	Chikani	07-09-2019	1,20,000	MP43EA3068	Motor Cycle	26-05-2018	Accepted
1528	MP1997964	Nanuram	Madan	Ratlam	Haliwada Charpota	31-03-2018	1,20,000	MP43DY1381	Motor Cycle	18-09-2017	Accepted
1529	MP5046594	Ramesh Gamad	Delji	Ratlam	Meghala Khali	25-05-2020	1,05,000	MP43DX9943	Motor Cycle	04-09-2017	Accepted
1530	MP2185993	Nan Ji Maida	Vesta	Ratlam	Gadikatar Kalan	02-07-2019	1,20,000	MP43EB3712	Motor Cycle	27-10-2018	Accepted
1531	MP3121934	Kantu	Kheema	Ratlam	Bagali	17-07-2019	1,20,000	MP43AB5652	Tractor	11-03-2016	Accepted
1532	MP3834349	Ramesh	Dallu	Ratlam	Ghoda Kheda	10-04-2018	1,20,000	MP43DZ2725	Motor Cycle	23-01-2018	Accepted
1533	MP3631081	Hum Ji	Vesha	Ratlam	Rampuriya	23-04-2018	1,20,000	MP43DY1715	Motor Cycle	22-09-2017	Accepted
1534	MP3500937	Bhuraji	Kamaji	Ratlam	Rampuriya	31-08-2019	1,05,000	MP43DX7457	Motor Cycle	14-07-2017	Accepted
1535	MP5295887	Ramesh Garwal	Jalu Garwal	Ratlam	Harthal	20-05-2020	1,20,000	MP43DX9331	Motor Cycle	19-08-2017	Accepted
1536	MP3960633	Nathu Kharadi	Tehjig Kharadi	Ratlam	Hewdadamar Kalan	10-07-2019	1,05,000	MP43AB6301	Trolley	26-07-2016	Accepted
1537	MP2536301	Chhagan	Unkar	Ratlam	Khirdpur	02-07-2018	1,20,000	MP43DU5385	Motor Cycle	05-03-2016	Accepted
1538	MP2536775	Rupa	Ftiya	Ratlam	Khirdpur	07-07-2019	1,20,000	MP43DW2874	Motor Cycle	16-12-2016	Accepted
1539	MP3287713	Shankar Lal	Badiya	Ratlam	Sera	17-07-2019	1,20,000	MP43DU8953	Motor Cycle	29-04-2016	Accepted
1540	MP3554923	Vagji	Khuma	Ratlam	Lalpura	29-07-2019	25,000	MP43DZ3896	Motor Cycle	20-02-2018	Accepted
1541	MP3199623	Gotam	Rama	Ratlam	Chhawani Kanwa	13-09-2019	1,20,000	MP43EA6540	Motor Cycle	19-07-2018	Accepted
1542	MP2062210	Halu	Mannu	Ratlam	Jambu Khandan	30-03-2018	1,20,000	MP43DV6721	Motor Cycle	23-09-2016	Accepted
1543	MP3514626	Chhagan	Vakta	Ratlam	Kagli Khora	10-04-2018	1,20,000	MP43DW8573	Motor Cycle	20-03-2017	Accepted
1544	MP5525586	Gotam	Chatara	Ratlam	Ruppura	09-10-2020		MP43DW5144	Motor Cycle	03-01-2017	Accepted
1545	MP3582267	Tolaram	Mogaji	Ratlam	Haliwada Bhagora	23-04-2018	1,20,000	MP43DX2633	Motor Cycle	09-05-2017	Accepted
1546	MP3550770	Shankarlal Bhagora	Kantu	Ratlam	Haliwada Bhagora	14-03-2018	1,20,000	MP43DX2616	Motor Cycle	09-05-2017	Accepted
1547	MP3970092	Hakru	Nathu	Ratlam	Lukhipada	31-08-2019	65,000	MP43EB3284	Motor Cycle	18-10-2018	Accepted
1548	MP2999138	Ramesh	Dola	Ratlam	Lukhipada	10-04-2018	1,20,000	MP43DU4584	Motor Cycle	17-02-2016	Accepted
1549	MP1658678	Pankaj Dindaur	Barji Dindaur	Ratlam	Amarpura Khurd	15-05-2020	1,05,000	MP43EF4763	Motor Cycle	29-04-2020	Accepted
1550	MP1687639	Mangilal Dindaur	Rama	Ratlam	Amarpura Khurd	06-07-2019	1,20,000	MP43DW9497	Motor Cycle	01-04-2017	Accepted
1551	MP4235086	Ramesh Muniya	Thawara Muniya	Ratlam	Khedi(Bajranggarh)	21-10-2020		MP43DV2001	Motor Cycle	27-06-2016	Accepted
1552	MP5109392	Viraji Dabi	Waliya	Ratlam	Khedi(Bajranggarh)	20-05-2020	65,000	MP43DX9885	Motor Cycle	04-09-2017	Accepted
1553	MP3571676	Laxman Muniya	Ditya Ji	Ratlam	Khedi(Bajranggarh)	05-04-2017	1,20,000	MP43AB7429	Tractor	23-12-2016	Accepted
1554	MP5131347	Naru Muniya	Shambhu	Ratlam	Khedi(Bajranggarh)	21-10-2020		MP43ED3854	Motor Cycle	05-07-2019	RNG
1555	MP3016175	Sajjan Pargi	Ranji	Ratlam	Kherda	07-07-2019	1,20,000	MP43EC8696	Motor Cycle	14-05-2019	Accepted

Appendices

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1556	MP3431565	Kanti Lal	Rama	Ratlam	Majhodiya	07-07-2019	1,20,000	MP43EB8694	Motor Cycle	03-01-2019	Accepted
1557	MP3772733	Ramesh	Partu	Ratlam	Majhodiya	22-06-2019	1,20,000	MP43EB9671	Motor Cycle	08-01-2019	Accepted
1558	MP1498452	Narayan	Balvant Singh	Ratlam	Kundanpur	14-03-2018	1,20,000	MP43DZ0635	Motor Cycle	02-01-2018	Accepted
1559	MP2609182	Ramchandra Dodiya	Rang Ji	Ratlam	Kundanpur	15-07-2019	1,20,000	MP43AC1195	Tractor	22-06-2018	Accepted
1560	MP5714800	Devallal	Dhuliya	Ratlam	Handikhora	19-10-2020	25,000	MP43DZ9371	Motor Cycle	14-04-2018	Accepted
1561	MP2657539	Ganesh	Thavara	Ratlam	Naharpura	08-05-2020	1,05,000	MP43AB7430	Tractor	23-12-2016	Accepted
1562	MP2653180	Rakma	Hukiaya	Ratlam	Chandragarh Mal	07-07-2019	1,20,000	MP43EC3929	Motor Cycle	05-02-2019	Accepted
1563	MP2016847	Raju	Viraji	Ratlam	Chandragarh Mal	08-05-2017	1,20,000	MP43DW7187	Motor Cycle	22-02-2017	Accepted
1564	MP1865573	Roshanlal	Amarsingh	Ratlam	Raipada	04-07-2019	1,20,000	MP43DV5932	Motor Cycle	30-08-2016	Accepted
1565	MP3832875	Bapuram Dodiya	Raychand	Ratlam	Raipada	15-07-2019	1,20,000	MP43DU8627	Motor Cycle	29-04-2016	Accepted
1566	MP5487844	Ramesh Dodiya	Badar	Ratlam	Raipada	09-10-2020		MP43EA8532	Motor Cycle	21-08-2018	Accepted
1567	MP3832853	Mohan Taviyar	Bheriya	Ratlam	Raipada	02-05-2020	1,20,000	MP43DZ6944	Motor Cycle	04-04-2018	Accepted
1568	MP2016950	Kalu	Mangu	Ratlam	Devipada	07-08-2019	1,20,000	MP43EC0936	Motor Cycle	01-01-2019	Accepted
1569	MP1550812	Nanuram Jhodiya	Hirji	Ratlam	Padaliya Ghata	03-09-2019	1,20,000	MP43ED6731	Motor Cycle	05-08-2019	Accepted
1570	MP2819261	Gotam Jhadiya	Kalu	Ratlam	Padaliya Ghata	06-07-2019	1,20,000	MP43AC0521	Tractor	05-02-2018	Accepted
1571	MP2622668	Kalu	Jivan	Ratlam	Rajapura	06-05-2020	65,000	MP43EC2262	Motor Cycle	16-01-2019	Accepted
1572	MP2660523	Lalu Damaur	Punja	Ratlam	Rajapura	15-07-2019	1,20,000	MP43EA3149	Motor Cycle	26-05-2018	Accepted
1573	MP3221650	Badaru	Gavji	Ratlam	Dungra Muniya	15-05-2018	1,20,000	MP43DW4160	Motor Cycle	28-12-2016	Accepted
1574	MP2828408	Lakhan Singh	Rama	Ratlam	Ratangarh Pith	27-07-2019	1,20,000	MP43EC5430	Motor Cycle	08-03-2019	Accepted
1575	MP2900180	Kailash	Kalu	Ratlam	Sandla	03-05-2020	65,000	MP43DZ9218	Motor Cycle	14-04-2018	Accepted
1576	MP3150406	Bapu Bhabar	Ratna Bhabhr	Ratlam	Sandla	05-05-2020	1,20,000	MP43EC3058	Motor Cycle	21-02-2019	Accepted
1577	MP1759401	Ganesh Charel	Kalji	Ratlam	Sandla	04-09-2019	25,000	MP43DX8723	Motor Cycle	17-08-2017	Accepted
1578	MP1815522	Dinesh Charel	Kesrimal	Ratlam	Sandla	15-05-2018	1,20,000	MP43DX6552	Motor Cycle	28-06-2017	RNG
1579	MP1753567	Bhartu Charel	Hira	Ratlam	Sandla	26-06-2019	1,20,000	MP43DZ4531	Motor Cycle	19-02-2018	RNG
1580	MP4710309	Narayan	Jivna	Ratlam	Selechdevda	13-10-2020	25,000	MP43EE8573	Motor Cycle	03-01-2020	Accepted
1581	MP4818109	Galiya	Bhavaji	Ratlam	Selechmaida	21-10-2020		MP43DV3310	Motor Cycle	22-07-2016	Accepted
1582	MP4726138	Murti Lal Maida	Lalchand	Ratlam	Kothariya	19-10-2020	25,000	MP43EB9846	Motor Cycle	04-01-2019	Accepted
1583	MP3356877	Ganpat Singh	Unkar Singh	Ratlam	Nandawata	29-03-2018	1,20,000	MP43DV8789	Motor Cycle	26-10-2016	N/A
1584	MP4188694	Gendalal Dindor	Nanda Ji	Ratlam	Bhaisana	19-10-2020	25,000	MP43DY4208	Motor Cycle	31-10-2017	N/A
1585	MP3911771	Prem Chandra	Nand Ram	Ratlam	Bhaisana	05-03-2018	1,20,000	MP43DX4991	Motor Cycle	20-06-2017	N/A
1586	MP5613851	Lal Singh	Pauar Singh	Ratlam	Bhutta Khedi	29-10-2020	25,000	MP43DZ1126	Motor Cycle	02-01-2018	N/A
1587	MP4765597	Nepal Singh	Ratan Singh	Ratlam	Bhutta Khedi	02-11-2020	25,000	MP43DZ5939	Motor Cycle	15-03-2018	N/A
1588	MP3488340	Govind Singh	Ramsingh	Ratlam	Binoli	11-03-2018	1,20,000	MP43DW7033	Motor Cycle	25-01-2017	N/A
1589	MP5491075	Bala Ram	Keshuram	Ratlam	Gondi Shankar	29-10-2020	25,000	MP43EC3350	Motor Cycle	18-02-2019	N/A
1590	MP2839567	Jujhar Lal	Balaram	Ratlam	Gondi Shankar	23-10-2020	25,000	MP43AC0219	Tractor	21-12-2017	N/A

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Sl. No.	Registration No. of PMAY-G	Beneficiary Name	Father Name	District	Village	Sanction date PMAY-G	Amount Release	Vehicle Registration No.	Type Of Vehicle	Vehicle Registration date	Status of Verification
1591	MP4604001	Udalji	Baluji	Ratlam	Gothada	21-10-2020	25,000	MP43DU8601	Motor Cycle	29-04-2016	N/A
1592	MP4344730	Badrinath	Bhagganath	Ratlam	Hanumantya	15-05-2020	65,000	MP43DV5920	Motor Cycle	30-08-2016	N/A
1593	MP2966003	Suresh	Laxman	Ratlam	Piplodi	05-05-2017	1,20,000	MP43DU7094	Motor Cycle	02-04-2016	N/A
1594	MP5673037	Ram Lal	Ranchhod	Ratlam	Hatpipla	15-05-2020	1,20,000	MP43AB6683	Tractor	21-09-2016	N/A
1595	MP4728145	Tara Chandra	Bala Ram	Ratlam	Kalaliya(Dewas)	27-04-2020	1,20,000	MP43DU6717	Motor Cycle	24-03-2016	N/A
1596	MP2882546	Prem Singh	Dhan Singh	Ratlam	Chouki	15-03-2017	1,20,000	MP43DU5223	Motor Cycle	27-02-2016	N/A
1597	MP5546371	Dileep	Mangilal	Ratlam	Mundla	15-05-2020	1,20,000	MP43ED5526	Motor Cycle	17-07-2019	N/A
1598	MP5273824	Sheru Sigh	Kishan Sigh	Ratlam	Khajuriya	19-10-2020	25,000	MP43DY6327	Motor Cycle	20-11-2017	N/A
1599	MP3518465	Shambhu	Shankar Lal	Ratlam	Hanumantya	15-03-2017	1,20,000	MP43DW7462	Motor Cycle	22-02-2017	N/A
1600	MP3138606	Gopal	Mohan Lal	Ratlam	Lod	02-03-2018	1,20,000	MP43DW5056	Motor Cycle	03-01-2017	N/A
1601	MP5627933	Chand Kha	Babu Kha	Ratlam	Mandwi	23-01-2021		MP43EC4220	Motor Cycle	01-03-2019	N/A
1602	MP3079872	Madan Lal	Mangi Lal	Ratlam	Mina Kheda	08-03-2018	1,20,000	MP43DX6676	Motor Cycle	30-06-2017	N/A
1603	MP2927605	Mehbub Shah	Makbul Shah	Ratlam	Mina Kheda	24-04-2018	1,20,000	MP43DU5113	Motor Cycle	25-02-2016	N/A
1604	MP2926578	Sattar	Mubarik Shah	Ratlam	Mina Kheda	24-04-2018	1,20,000	MP43DU2691	Motor Cycle	15-01-2016	N/A
1605	MP3539739	Ukarlal	Swarup	Ratlam	Nagpipalya	16-04-2018	1,20,000	MP43DV6154	Moped	02-09-2016	N/A
1606	MP5025989	Dhara Singh	Rajendra Singh	Ratlam	Mundla Ram	19-10-2020	25,000	MP43DV2163	Motor Cycle	27-06-2016	N/A
1607	MP4800019	Rais Khan	Kllu Khan	Ratlam	Mundla Ram	11-05-2020	1,20,000	MP43DV9905	Motor Cycle	02-11-2016	N/A
1608	MP2243254	Manoharlal	Ratanlal	Ratlam	Pipaliya (Jodha)	15-03-2017	1,20,000	MP43DU6233	Motor Cycle	11-03-2016	N/A
1609	MP5713974	Funda Singh	Gulab Singh	Ratlam	Tara Khedi	14-10-2020	25,000	MP43DX0458	Motor Cycle	06-04-2017	N/A
1610	MP3768544	Dinesh	Ambaram	Ratlam	Akyadeh	10-03-2018	1,20,000	MP43DY4038	Motor Cycle	31-10-2017	N/A
1611	MP3553137	Kelash	Bheru	Ratlam	Amba	24-04-2020	65,000	MP43DW8572	Motor Cycle	20-03-2017	N/A
1612	MP3761088	Bheru Lal	Nanda Ji	Ratlam	Amba	24-04-2020	1,20,000	MP43AB8864	Tractor	04-08-2017	N/A
1613	MP5587018	Hiralal	Gangaram	Ratlam	Bachhodiya	27-04-2020	1,20,000	MP43AB6771	Tractor	01-10-2016	N/A
1614	MP5328985	Salim Shah	Ismile Shah	Ratlam	Badayala Chorasi	04-05-2020	1,20,000	MP43DZ4837	Motor Cycle	26-02-2018	N/A
1615	MP1244890	Bhnwar Singh	Shambhu Sing	Ratlam	Chiklana	16-05-2017	1,20,000	MP43DU2991	Motor Cycle	05-02-2016	N/A
1616	MP2796179	Dadu Khan	Yakun Khan	Ratlam	Dhaturiya	27-01-2021		MP43EC0839	Motor Cycle	21-12-2018	N/A
1617	MP3696366	Madansingh	Jujhar Singh	Ratlam	Dhaturiya	10-05-2018	1,20,000	MP43DW2053	Motor Cycle	03-12-2016	N/A
1618	MP5315511	Champalal	Kishanlal	Ratlam	Dhaturiya	29-01-2021		MP43EB8848	Motor Cycle	18-12-2018	N/A
1619	MP5471446	Anar Singh	Ram Singh	Ratlam	Dhaturiya	23-10-2020	25,000	MP43AB9984	Tractor	25-11-2017	N/A
1620	MP3340337	Dilip Singh	Ram Singh	Ratlam	Kalaliya (Piploda)	12-06-2019	1,20,000	MP43AB9328	Tractor	18-09-2017	N/A
1621	MP2284493	Shankarlal	Nannuram	Ratlam	Kheda(Piploda)	10-05-2018	1,20,000	MP43DW3698	Motor Cycle	09-12-2016	N/A
1622	MP2189393	Vakil Nath	Amar Nath	Ratlam	Hariyakheda	01-07-2017	1,20,000	MP43DV2968	Motor Cycle	05-07-2016	N/A
1623	MP2602904	Vahid Kha	Satar Kha	Ratlam	Kushalgadh Amethi	02-05-2018	1,20,000	MP43AB7122	Tractor	30-11-2016	N/A
1624	MP3804902	Magilal	Shobharam	Ratlam	Machun	10-03-2018	1,20,000	MP43DW4718	Motor Cycle	28-12-2016	N/A
1625	MP3699299	Gopal	Rajaram	Ratlam	Mawta	15-03-2017	1,20,000	MP43DV2784	Motor Cycle	01-07-2016	N/A
1626	MP5399520	Nahru Sha	Haqmid Sha	Ratlam	Pindwasa	21-10-2020	25,000	MP43L1628	Pick Up Van	28-09-2016	N/A

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1627	MP2645856	Bhagat Singh	Ratan Singh	Ratlam	Semal Khedi	18-08-2017	1,20,000	MP43DU9870	Motor Cycle	10-05-2016	N/A
1628	MP5737720	Prakash Prajapat	Bherulal	Ratlam	Riyawan	21-10-2020	25,000	MP43EC0166	Motor Cycle	27-12-2018	N/A
1629	MP5711587	Gajendra Singh	Moti Singh	Ratlam	Badoda	29-10-2020	25,000	MP43DU3229	Motor Cycle	21-01-2016	N/A
1630	MP3425181	Dashrath	Nundram	Ratlam	Badoda	01-07-2017	1,20,000	MP43DW3770	Motor Cycle	22-12-2016	N/A
1631	MP3217752	Vikram Singh Chouhan	Svarop Singh	Ratlam	Sherpur	01-07-2017	1,20,000	MP43DV8947	Motor Cycle	26-10-2016	N/A
1632	MP3925984	Shivnarayan Singh	Shambhu Singh	Ratlam	Sherpur	10-03-2018	1,20,000	MP43DW8831	Moped	22-03-2017	N/A
1633	MP2838021	Gokul	Jagji	Ratlam	Badinal	18-06-2019	65,000	MP43AB9261	Tractor	01-09-2017	N/A
1634	MP1593590	Lalu	Babu	Ratlam	Sabargarh	18-06-2019	1,20,000	MP43DW1334	Motor Cycle	29-11-2016	N/A
1635	MP1570997	Prakash	Sohan	Ratlam	Sabargarh	18-06-2019	1,20,000	MP43DZ5434	Scooter	27-03-2018	N/A
1636	MP2888805	Ram Lal	Huma	Ratlam	Ummedpura	04-04-2018	1,20,000	MP43DW3809	Motor Cycle	16-12-2016	N/A
1637	MP1145459	Shantilal	Bhagirath	Ratlam	Diwel	07-01-2017	1,20,000	MP43DW5684	Motor Cycle	02-01-2017	N/A
1638	MP5104107	Mohan Lal Parmar	Ambaram Parmar	Ratlam	Dharad	05-05-2020	1,20,000	MP43DW5626	Motor Cycle	02-01-2017	N/A
1639	MP3953453	Kantialal	Kalu Ji	Ratlam	Mathuri	06-04-2018	1,20,000	MP43DY6181	Motor Cycle	20-11-2017	N/A
1640	MP5009055	Shehjad Kha	Ghise Kha	Ratlam	Hathnara	18-02-2021		MP43DY8332	Motor Cycle	13-12-2017	N/A
1641	MP4717603	Ramesh	Nanji	Ratlam	Jamthun	24-11-2020		MP43EC4341	Motor Cycle	22-02-2019	N/A
1642	MP4920108	Sanjay Dabi	Dung Singh	Ratlam	Nandlai	21-10-2020		MP43DW7684	Motor Cycle	09-02-2017	N/A
1643	MP5169367	Dinesh Van	Babuvan	Ratlam	Nandlai	29-04-2020	1,20,000	MP43EF2927	Motor Cycle	23-01-2020	N/A
1644	MP4335112	Dharmendra Singh	Bapu Singh	Ratlam	Kandarwasa	30-04-2020	1,05,000	MP43DY0235	Motor Cycle	06-09-2017	N/A
1645	MP2918622	Mohan Naath	Gulab Nath	Ratlam	Karmadi	10-03-2018	1,20,000	MP43DZ5091	Motor Cycle	27-02-2018	N/A
1646	MP4421784	Tejunath	Bapunath	Ratlam	Karmadi	29-04-2020	1,20,000	MP43EB1643	Motor Cycle	22-09-2018	N/A
1647	MP1132507	Mahesh	Aambaram	Ratlam	Khara Khedi	27-12-2016	1,20,000	MP43DW1178	Motor Cycle	22-11-2016	N/A
1648	MP5666220	Sumer Singh	Sohan Singh	Ratlam	Mewasa	29-10-2020		MP43EC9715	Motor Cycle	08-05-2019	N/A
1649	MP4808020	Shankar Lal	Karu	Ratlam	Mewasa	06-05-2020	1,05,000	MP43AB9133	Tractor	08-12-2017	N/A
1650	MP3680133	Nagulal Bagri	Gangaram	Ratlam	Morda	07-01-2017	1,20,000	MP43DU9376	Motor Cycle	05-05-2016	N/A
1651	MP4926492	Bahadur Singh	Prahalad Singh	Ratlam	Nagra	16-10-2020		MP43DZ4805	Motor Cycle	19-02-2018	N/A
1652	MP4021255	Guda	Thavra	Ratlam	Palsodi	24-11-2020		MP43ED3805	Motor Cycle	22-06-2019	N/A
1653	MP2494181	Karunath	Amarnath	Ratlam	Panchad	11-01-2017	1,20,000	MP43DV1142	Motor Cycle	02-06-2016	N/A
1654	MP4468279	Lal Singh	Rama	Ratlam	Rampuriya	02-11-2020		MP43DZ1662	Motor Cycle	11-01-2018	N/A
1655	MP4100619	Bapu	Mangal	Ratlam	Rampuriya	28-10-2020		MP43EB5489	Motor Cycle	06-11-2018	N/A
1656	MP3240973	Hakam Singh	Dule Singh	Ratlam	Ghatwas	04-05-2017	1,20,000	MP43DV0458	Motor Cycle	27-05-2016	N/A
1657	MP3858496	Virendra Singh	Dashrath Singh	Ratlam	Sikhedi	14-03-2018	1,20,000	MP43DZ1689	Motor Cycle	10-01-2018	N/A
1658	MP2345975	Sukharam	Manaji	Ratlam	Janpaliya	17-04-2018	1,20,000	MP43DX4288	Motor Cycle	27-05-2017	Accepted
1659	MP2548672	Premchand	Deva	Ratlam	Richhkhora	01-04-2018	1,20,000	MP43DY7584	Motor Cycle	28-11-2017	Accepted
1660	MP3124551	Humla	Kachru	Ratlam	Ambapada	12-07-2019	1,20,000	MP43AC1939	Tractor	10-12-2018	Accepted

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1661	MP2821653	Shanti Lal	Rama	Ratlam	Taraghati	13-06-2018	1,20,000	MP43DU3289	Motor Cycle	27-01-2016	Accepted
1662	MP2652356	Magan	Virji	Ratlam	Kupada	19-04-2018	1,20,000	MP43DW4024	Motor Cycle	28-12-2016	Accepted
1663	MP4426068	Chandrabhan Singh Bhabhar	Shambhu Bhabhar	Ratlam	Barda	30-05-2020	25,000	MP43EB6788	Motor Cycle	07-12-2018	Accepted
1664	MP4328411	Hemraj Bhabhar	Dhanji Bhabhr	Ratlam	Byatonk	20-05-2020	1,20,000	MP43DV7923	Motor Cycle	13-10-2016	Accepted
1665	MP4328388	Shanti Lal Bhabhar	Arjun Bhabhar	Ratlam	Byatonk	06-06-2020	65,000	MP43DZ5895	Motor Cycle	16-03-2018	Accepted
1666	MP5317155	Sukharam Ganava	Dalla Ganava	Ratlam	Byatonk	20-05-2020	65,000	MP43DZ6678	Scooter	22-03-2018	Accepted
1667	MP2818464	Badri	Ratan	Ratlam	Bawadi	17-05-2018	1,20,000	MP43DU5715	Motor Cycle	05-03-2016	Accepted
1668	MP4223655	Magu	Babu	Ratlam	Nal	27-05-2020	65,000	MP43DZ9237	Motor Cycle	14-04-2018	Accepted
1669	MP3421852	Nanuram	Mangu	Ratlam	Jambudiya	10-07-2019	65,000	MP43DU8391	Motor Cycle	23-04-2016	Accepted
1670	MP2547173	Kaml	Vagla	Ratlam	Tori	21-06-2019	1,20,000	MP43DW9937	Motor Cycle	17-04-2017	Accepted
1671	MP2547362	Kantilal	Kamaji	Ratlam	Tori	21-06-2019	1,20,000	MP43DX2401	Motor Cycle	09-05-2017	Accepted
1672	MP2547104	Kevaji	Ukar	Ratlam	Tori	21-06-2019	1,20,000	MP43EB1697	Motor Cycle	25-09-2018	Accepted
1673	MP3725841	Maagu	Kagaji	Ratlam	Tori	30-04-2020	1,05,000	MP43EC6431	Motor Cycle	11-03-2019	Accepted
1674	MP2546838	Gotam	Chhagan	Ratlam	Tori	24-06-2019	1,20,000	MP43K3611	Auto Rickshaw	24-02-2018	Accepted
1675	MP3580276	Shanti Lal	Kehring	Ratlam	Rajakhori	11-04-2017	1,20,000	MP43DW7322	Motor Cycle	31-01-2017	Accepted
1676	MP3497369	Bapuda	Rupa	Ratlam	Borda	17-07-2019	1,20,000	MP43DW1433	Motor Cycle	24-11-2016	Accepted
1677	MP3573718	Gotam Lal	Humla	Ratlam	Borda	17-07-2019	1,20,000	MP43EC7069	Motor Cycle	18-04-2019	Accepted
1678	MP3721965	Kamji	Vesta	Ratlam	Bandariya Ka Mal	05-07-2019	1,20,000	MP43DU3703	Motor Cycle	01-02-2016	Accepted
1679	MP3229482	Badaru	Kachru	Ratlam	Chandera	05-07-2019	1,20,000	MP43EA9138	Motor Cycle	13-09-2018	Accepted
1680	MP4855412	Rajendra Dindor	Vijay Singh Dindor	Ratlam	Chawada Khedi Bhilan	15-05-2020	25,000	MP43AB9046	Tractor	11-08-2017	Accepted
1681	MP5034526	Shantu Maida	Kanji Maida	Ratlam	Dungra Punja	27-05-2020	65,000	MP43DX7627	Motor Cycle	02-08-2017	Accepted
1682	MP5609961	Magu	Thavra	Ratlam	Dungra Punja	23-06-2020	65,000	MP43EF2477	Motor Cycle	25-01-2020	Accepted
1683	MP3047021	Dinesh	Jivna	Ratlam	Ghodapalla	17-06-2019	1,20,000	MP43EA6091	Motor Cycle	19-07-2018	Accepted
1684	MP5315882	Kailash	Lalu	Ratlam	Ghodapalla	18-05-2020	65,000	MP43EE1958	Motor Cycle	25-10-2019	Accepted
1685	MP5293885	Kailash	Kamji	Ratlam	Ghodapalla	18-05-2020	1,05,000	MP43EF5701	Motor Cycle	13-03-2020	Accepted
1686	MP2129362	Ramesh	Nakuda	Ratlam	Garad	01-04-2018	1,20,000	MP43DZ4329	Motor Cycle	16-02-2018	Accepted
1687	MP2197787	Tolaram	Thavra	Ratlam	Garad	24-06-2019	1,20,000	MP43DV1318	Motor Cycle	08-06-2016	Accepted
1688	MP3636393	Maan Singh	Dewa Ji	Ratlam	Rampuriya	18-05-2018	1,20,000	MP43DZ3879	Motor Cycle	26-02-2018	Accepted
1689	MP4899386	Prakash Bhabhar	Lalu	Ratlam	Kangsi	19-05-2020	1,20,000	MP43ED6371	Motor Cycle	31-07-2019	Accepted
1690	MP2066391	Dhulla	Hindu Ji	Ratlam	Seliyarundi	19-04-2018	1,20,000	MP43DW7522	Motor Cycle	08-02-2017	Accepted
1691	MP2651544	Ramchand	Nagji	Ratlam	Seliyarundi	19-06-2019	1,05,000	MP43EA5620	Motor Cycle	25-07-2018	Accepted
1692	MP2708976	Tolaram	Kanaji	Ratlam	Seliyarundi	19-06-2019	1,05,000	MP43EB7821	Motor Cycle	18-12-2018	Accepted

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1693	MP3553610	Sohan Ninama	Rakama	Ratlam	Harsora	23-07-2019	1,20,000	MP43DZ6273	Motor Cycle	15-03-2018	Accepted
1694	MP3917585	Bheru Katara	Vesta	Ratlam	Kotada	15-05-2020	25,000	MP43EB9132	Motor Cycle	05-12-2018	Accepted
1695	MP2629457	Raju	Jirana	Ratlam	Kotada	01-04-2018	1,20,000	MP43DV8845	Motor Cycle	01-11-2016	Accepted
1696	MP2616111	Kalu	Jiya	Ratlam	Kotada	01-04-2018	1,20,000	MP43DU5973	Motor Cycle	11-03-2016	Accepted
1697	MP2723790	Jalu	Mega	Ratlam	Kotada	24-07-2019	1,20,000	MP43DY8546	Motor Cycle	08-12-2017	Accepted
1698	MP3932158	Raju	Kalu	Ratlam	Banki	29-04-2020	1,05,000	MP43EA3344	Motor Cycle	26-05-2018	Accepted
1699	MP3499514	Ishvar	Kacharu	Ratlam	Kuwa Jhagar	27-04-2020	65,000	MP43ED8492	Motor Cycle	10-10-2019	Accepted
1700	MP3565639	Ramesh	Kalu	Ratlam	Parnala	29-04-2020	1,20,000	MP43EE9617	Motor Cycle	28-01-2020	Accepted
1701	MP3622478	Nanduda	Shambhu	Ratlam	Parnala	01-05-2020	1,05,000	MP43DZ0433	Motor Cycle	01-01-2018	Accepted
1702	MP3201108	Man Singh	Vag Ji	Ratlam	Barpati	12-04-2017	1,20,000	MP43AB5442	Tractor	01-02-2016	Accepted
1703	MP1814782	Partu	Hokma	Ratlam	Barpati Ka Mal	24-06-2019	1,20,000	MP43EA8049	Motor Cycle	15-08-2018	Accepted
1704	MP1827898	Bapu Ram	Sardar	Ratlam	Barpati Ka Mal	24-06-2019	1,20,000	MP43DZ2235	Motor Cycle	19-01-2018	Accepted
1705	MP3174063	Faniya	Hokma	Ratlam	Luni	01-05-2018	1,20,000	MP43DY7610	Motor Cycle	28-11-2017	Accepted
1706	MP3970511	Keshav	Thavara	Ratlam	Kothariya	17-06-2019	1,20,000	MP43EB9735	Motor Cycle	04-01-2019	Accepted
1707	MP3230008	Deva	Hera	Ratlam	Mahapura	05-07-2019	1,20,000	MP43EA2463	Motor Cycle	08-05-2018	Accepted
1708	MP3227503	Gopal	Rama	Ratlam	Mahapura	05-07-2019	1,20,000	MP43DW8545	Motor Cycle	20-03-2017	Accepted
1709	MP5720570	Babulal Maida	Jalam Maida	Ratlam	Nayapura	11-05-2020	1,20,000	MP43AB5243	Tractor	05-01-2016	Accepted
1710	MP1678000	Dinesh	Kanji	Ratlam	Dokariya Kund	28-01-2017	1,20,000	MP43DU6678	Motor Cycle	24-03-2016	Accepted
1711	MP2853594	Mohan	Khima	Ratlam	Bhalla Ka Mal	05-07-2019	1,05,000	MP43EB8097	Motor Cycle	27-12-2018	Accepted
1712	MP2258586	Kailash	Nathu	Ratlam	Natwarpura	05-07-2019	1,20,000	MP43DW8588	Motor Cycle	20-03-2017	Accepted
1713	MP2361552	Samiya	Narji	Ratlam	Patdi	11-03-2018	1,20,000	MP43DZ4784	Motor Cycle	22-02-2018	Accepted
1714	MP2544454	Balu	Hiriya	Ratlam	Patdi	05-07-2019	1,20,000	MP43DX9972	Motor Cycle	04-09-2017	Accepted
1715	MP3914095	Gotam Maida	Kodar	Ratlam	Patdi	05-07-2019	1,20,000	MP43DZ5013	Motor Cycle	27-02-2018	Accepted
1716	MP3012609	Vijya	Kachru	Ratlam	Sankad	07-07-2019	1,20,000	MP43DW5607	Motor Cycle	02-01-2017	Accepted
1717	MP1768876	Prakash	Raju	Ratlam	Ganava	23-01-2017	1,20,000	MP43DU7798	Motor Cycle	12-04-2016	Accepted
1718	MP2413440	Ramesh	Amara	Ratlam	Mahudipada	26-08-2017	1,20,000	MP43DU4566	Motor Cycle	17-02-2016	Accepted
1719	MP4945601	Mohan	Lalsingh	Ratlam	Makanpura	19-05-2020	1,20,000	MP43DW3628	Motor Cycle	22-12-2016	Accepted
1720	MP1763217	Babulal	Dewa	Ratlam	Bhatkhedi	01-05-2018	1,20,000	MP43DV3533	Motor Cycle	27-07-2016	Accepted
1721	MP2939267	Ramesh Ninam	Deepa	Ratlam	Padav	18-05-2018	1,20,000	MP43DZ4367	Motor Cycle	13-02-2018	Accepted
1722	MP1919635	Laxman	Mansingh	Ratlam	Semal Kheda	01-04-2018	1,20,000	MP43DY0311	Motor Cycle	06-09-2017	Accepted
1723	MP1965957	Anil	Meghji	Ratlam	Semal Kheda	01-04-2018	1,20,000	MP43DY9520	Motor Cycle	23-12-2017	Accepted
1724	MP1906204	Varsingh	Gotam	Ratlam	Semal Kheda	01-05-2018	1,20,000	MP43DX9915	Motor Cycle	04-09-2017	Accepted
1725	MP2638970	Jivanlal	Ruggaji	Ratlam	Garethi	19-04-2017	1,20,000	MP43DU4449	Motor Cycle	15-02-2016	Accepted
1726	MP2637884	Dudha	Deva	Ratlam	Sansar	15-07-2019	1,20,000	MP43EB5761	Motor Cycle	09-11-2018	Accepted
1727	MP2027678	Mukesh	Shankar	Ratlam	Sansar	06-07-2019	1,20,000	MP43EB5891	Motor Cycle	26-11-2018	Accepted
1728	MP2826007	Ram Bapu	Rugga	Ratlam	Ambakudi	01-05-2018	1,20,000	MP43DW7836	Motor Cycle	14-02-2017	Accepted

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Sl. No.	Registration No. of PMAY-G	Beneficiary Name	Father Name	District	Village	Sanction date PMAY-G	Amount Release	Vehicle Registration No.	Type Of Vehicle	Vehicle Registration date	Status of Verification
1729	MP4714037	Bhanji	Hindu	Ratlam	Semal Kheda	19-05-2020	1,20,000	MP43DW6250	Motor Cycle	10-01-2017	Accepted
1730	MP5002351	Sardar	Jhujhar Singh	Ratlam	Sundi	03-05-2020	1,20,000	MP43EE6272	Motor Cycle	03-01-2020	Accepted
1731	MP3860888	Rama	Gona	Ratlam	Talab Bordi (Bhilan)	01-07-2017	1,20,000	MP43DU9451	Motor Cycle	05-05-2016	Accepted
1732	MP2853342	Devi Lal	Kalu	Ratlam	Gopalpura	01-04-2018	1,20,000	MP43DX9774	Motor Cycle	25-08-2017	Accepted
1733	MP4630781	Ditiya	Deva	Ratlam	Gopalpura	11-05-2020	25,000	MP43DV3229	Motor Cycle	13-07-2016	Accepted
1734	MP1550018	Anish	Rang Ji	Ratlam	Under	11-03-2018	1,20,000	MP43DY6595	Motor Cycle	25-11-2017	Accepted
1735	MP1502359	Kishan	Hir Ji	Ratlam	Under	15-07-2019	1,20,000	MP43DY8851	Motor Cycle	23-12-2017	Accepted
1736	MP1501306	Pintulal	Shantilal	Ratlam	Under	24-06-2019	1,20,000	MP43DY8563	Motor Cycle	08-12-2017	Accepted
1737	MP2643133	Chhagan	Manaji	Ratlam	Under	24-06-2019	1,20,000	MP43DV6816	Motor Cycle	20-09-2016	Accepted
1738	MP2588363	Lakshman	Kalu	Ratlam	Wali	01-04-2018	1,20,000	MP43DZ2390	Motor Cycle	16-01-2018	Accepted
1739	MP2715708	Kailash	Mangu	Ratlam	Wali	05-07-2019	1,20,000	MP43DU5751	Motor Cycle	05-03-2016	Accepted
1740	MP5116154	Rajbhan Saket	Laxman Prasad	Satna	Amin	30-01-2021		MP19GA3402	Pick Up Van	03-01-2017	RNG
1741	MP5218367	Santosh Kol	Devidayal Kol	Satna	Bachhara	28-10-2020	25,000	MP19MZ4654	Motor Cycle	29-04-2020	RNG
1742	MP4608788	Mansukhlal	Ramdas Saket	Satna	Bachhara	28-10-2020	25,000	MP19MP1381	Motor Cycle	23-04-2016	RNG
1743	MP4214534	Ravikaran Kol	Samylal Kol	Satna	Bela	13-10-2020		MP19MW9231	Motor Cycle	06-06-2019	RNG
1744	MP5185656	Umesh Rawat	Shyamlal Rawat	Satna	Bhadra	31-10-2020		MP19MZ2567	Motor Cycle	30-04-2020	RNG
1745	MP4503079	Bhole Paw	Ramdas Paw	Satna	Bhadra	05-05-2020	65,000	MP19MV7724	Motor Cycle	25-01-2019	RNG
1746	MP3573936	Brajesh Kewat	Ramnarayan Kewat	Satna	Kusamhat	02-07-2019	1,20,000	MP19MS5574	Motor Cycle	05-12-2017	RNG
1747	MP4204591	Dinesh Pael	Ramprasad Patel	Satna	Kusamhat	31-10-2020		MP19MY5975	Motor Cycle	05-02-2020	RNG
1748	MP4163523	Ramnath Patel	Shyamlal Patel	Satna	Kusamhat	31-10-2020		MP19MZ4638	Motor Cycle	29-04-2020	RNG
1749	MP3540883	Rajendra Prasad Sodhiya	Ramprasad Sodhiya	Satna	Bhishampur	30-06-2019	1,20,000	MP19MU4623	Motor Cycle	18-07-2018	RNG
1750	MP3522836	Ashok Kumar Soni	Ramdeen Soni	Satna	Bhishampur	22-07-2019	1,20,000	MP19MT9067	Motor Cycle	28-05-2018	RNG
1751	MP3523167	Ramanuj Kushwaha	Ramnresh Kushwaha	Satna	Bhishampur	30-06-2019	1,20,000	MP19MU4867	Motor Cycle	19-07-2018	RNG
1752	MP4947709	Mahendra Upadhyay	Dayanidhi Upadhyay	Satna	Turki Gosai	05-10-2020	25,000	MP19MZ0418	Motor Cycle	12-02-2020	RNG
1753	MP3356587	Ajendra Upadhyay	Rambhan Upadhyay	Satna	Turki Gosai	29-03-2018	1,20,000	MP19MQ0319	Scooter	21-10-2016	RNG
1754	MP5114817	Raju Saket	Maniram Saket	Satna	Dhatua	14-07-2020	65,000	MP19MZ3675	Motor Cycle	18-03-2020	RNG
1755	MP4574605	Dayaram Kol	Ramkrupal Kol	Satna	Dhatua	27-10-2020		MP19MQ9144	Motor Cycle	30-03-2017	RNG
1756	MP4578798	Pardeshi Kol	Lallu Prasad Kol	Satna	Dhatua	27-10-2020		MP19MQ5462	Motor Cycle	19-01-2017	RNG
1757	MP3556690	Mithlesh Soni	Ram Naresh Soni	Satna	Deori (Jagdishpur)	13-07-2019	1,20,000	MP19MS0171	Motor Cycle	28-08-2017	RNG
1758	MP4381392	Raj Kumar Saket	Ram Sharan	Satna	Dhaurahra	27-12-2020		MP19MZ6117	Motor Cycle	30-04-2020	RNG

Sl. No.	Registration No. of PMAY-G	Beneficiary Name	Father Name	District	Village	Sanction date PMAY-G	Amount Release	Vehicle Registration No.	Type Of Vehicle	Vehicle Registration date	Status of Verification
1759	MP3275830	Indrajeet Singh	Manilochan	Satna	Dhobahata	22-07-2019	1,20,000	MP19MR8650	Motor Cycle	02-08-2017	RNG
1760	MP5013303	Rajman Saket	Ramdas	Satna	Dinapur	05-10-2020		MP19MR1184	Motor Cycle	27-04-2017	RNG
1761	MP4743322	Shiv Prasad Saket	Kodulal Saket	Satna	Dinapur	26-10-2019	1,20,000	MP19MT4060	Motor Cycle	05-04-2018	RNG
1762	MP4709611	Ramkalesh Saket	Ramvishwas Saket	Satna	Dinapur	05-10-2020		MP19MX7111	Motor Cycle	22-08-2019	RNG
1763	MP4165453	Ramesh Saket	Gayadeen Saket	Satna	Dithaura	06-08-2020	65,000	MP19MV2743	Motor Cycle	12-11-2018	RNG
1764	MP4627550	Badri Prasad Saket	Jagannath Saket	Satna	Dithaura	27-10-2020	25,000	MP19MP9576	Motor Cycle	01-10-2016	RNG
1765	MP4682422	Govind Prajapati	Chhanga Prajapati	Satna	Dithaura	27-10-2020	25,000	MP19MZ8067	Motor Cycle	30-03-2020	RNG
1766	MP5339740	Dinesh Kol	Horil	Satna	Doma	05-10-2020		MP19AC8310	Tractor	15-09-2020	RNG
1767	MP4167455	Rambalak Singh	Jageshwar Singh	Satna	Era	31-10-2020	25,000	MP19MU2008	Motor Cycle	27-06-2018	RNG
1768	MP4470233	Anil Kumar Kushwaha	Sundar Lal Kushwaha	Satna	Judmaniya	27-10-2020		MP19R5336	Auto Rickshaw	28-12-2016	RNG
1769	MP3595285	Kamlesh Kol	Maika Kol	Satna	Kastara	03-12-2019	1,20,000	MP19MS6312	Motor Cycle	12-12-2017	RNG
1770	MP4046266	Mathura Prasad Saket	Motilal Saket	Satna	Jhinna	31-10-2020	25,000	MP19MP7502	Scooter	08-08-2016	RNG
1771	MP4646012	Surendra Prasad Tiwari	Shri Surya Pal Tiwari	Satna	Bardaha	29-10-2020		MP19MS0446	Motor Cycle	04-09-2017	RNG
1772	MP4937926	Chandramani Saket	Vishwanath Saket	Satna	Karhi Lami	29-10-2020		MP19MR2655	Motor Cycle	16-05-2017	RNG
1773	MP5616116	Raamniranjan Singh	Kamta Singh	Satna	Gujara	28-10-2020	25,000	MP19MS9306	Motor Cycle	18-01-2018	RNG
1774	MP2127544	Babalu Vishwakarma	Ramkumar	Satna	Korigawan	25-04-2018	1,20,000	MP19MP1148	Motor Cycle	12-04-2016	RNG
1775	MP2877534	Khem Singh	Ram Sajeevan Singh	Satna	Korigawan	01-07-2019	1,20,000	MP19MQ8553	Motor Cycle	09-03-2017	RNG
1776	MP4937090	Shankar Saket	Kalu Saket	Satna	Korigawan	30-10-2020	25,000	MP19MT7567	Motor Cycle	09-05-2018	RNG
1777	MP3155549	Pushpendra Singh	Lakhan Lal Singh	Satna	Korigawan	01-07-2019	25,000	MP19MR1195	Motor Cycle	27-04-2017	RNG
1778	MP4878776	Lakshman Saket	Harilal Saket	Satna	Sukulgawan	02-05-2020	1,20,000	MP19MR9557	Motor Cycle	11-08-2017	RNG
1779	MP2655358	Dayaram Dahiya	Munnalal Dahiya	Satna	Kumhari	27-02-2018	1,20,000	MP19MQ5463	Motor Cycle	19-01-2017	RNG
1780	MP3367072	Ajay Kumar Saket	Lalman Saket	Satna	Dhamna	29-03-2018	1,20,000	MP19MQ8821	Motor Cycle	17-03-2017	RNG
1781	MP2762858	Vishok Kumar Kushwaha	Gaya Prasad	Satna	Naugawan(Naugama)	09-07-2019	1,20,000	MP19MU1491	Motor Cycle	22-06-2018	RNG
1782	MP4326677	Shivpal Saket	Samali Saket	Satna	Naugawan(Naugama)	26-10-2019	1,20,000	MP19MV5760	Motor Cycle	28-05-2019	RNG
1783	MP4402628	Ramkalesh Kori	Rampati Kori	Satna	Pagra	28-10-2020	25,000	MP19MU6317	Motor Cycle	11-09-2018	RNG
1784	MP4665660	Rakesh Kol	Jagjahir	Satna	Kotra	29-10-2020	25,000	MP19MR6190	Motor Cycle	03-07-2017	RNG

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1785	MP2533523	Anant Singh Tiwari	Vishwanath Tiwari	Satna	Kotra	02-07-2019	1,05,000	MP19AC1628	Tractor	07-01-2017	RNG
1786	MP4920566	Sukhalal Kol	Muniya Kol	Satna	Pal	29-10-2020	25,000	MP19R8047	Auto Rickshaw	22-01-2020	RNG
1787	MP2240830	Ramkalesh Kol	Ramnath Kol	Satna	Papra	05-03-2018	1,20,000	MP19MN9096	Motor Cycle	19-02-2016	RNG
1788	MP4581438	Motilal Saket	Baldev	Satna	Podi Khurd	09-07-2019	1,20,000	MP19MU5129	Motor Cycle	04-08-2018	RNG
1789	MP5451663	Vinay Patel	Jagatdev Patel	Satna	Bedura Kalan	29-10-2020	25,000	MP19MX3941	Motor Cycle	19-07-2019	RNG
1790	MP5104434	Ramai Saket	Chelaram Saket	Satna	Bahelia Bhath	28-10-2020	25,000	MP19MP8168	Motor Cycle	11-08-2016	RNG
1791	MP3826126	Sudarshan Saket	Lallu	Satna	Ruhiya	26-06-2018	1,20,000	MP19R4865	Auto Rickshaw	24-08-2016	RNG
1792	MP5612974	Ramroop Singh	Sitaram	Satna	Bari	30-10-2020		MP19MQ6264	Moped	25-01-2017	RNG
1793	MP5212576	Ramnaresh Kevat	Bhagwan Deen Kevat	Satna	Putariha	28-10-2020	25,000	MP19MU9388	Motor Cycle	19-09-2018	RNG
1794	MP4996766	Santosh Singh	Lakhpatri Singh	Satna	Samogar Kothar	28-10-2020	25,000	MP19MT2228	Motor Cycle	21-02-2018	RNG
1795	MP4229384	Bajinath Saket	Daboli Saket	Satna	Samogar Unmukt	28-10-2020	25,000	MP19MQ1131	Motor Cycle	17-11-2016	RNG
1796	MP4770494	Ashok Saket	Brajlal Saket	Satna	Semariya	06-05-2020	1,20,000	MP19MW4267	Motor Cycle	11-04-2019	RNG
1797	MP3200726	Arjun Kol	Vishram	Satna	Tyondhara No.1	18-04-2018	1,20,000	MP19AC3084	Tractor	11-01-2018	RNG
1798	MP4818188	Ramlal Kol	Jethu Kol	Satna	Tyondhara No.2	31-10-2020		MP19MT8456	Motor Cycle	23-05-2018	RNG
1799	MP3179481	Rajbali Sen	Jagdeesh Sen	Satna	Tyondhari	09-07-2019	1,20,000	MP19MQ6167	Motor Cycle	25-01-2017	RNG
1800	MP2800822	Dan Bahadur Singh	Shyamnarayan Singh	Satna	Tyondhari	02-07-2019	1,20,000	MP19MR6131	Motor Cycle	03-07-2017	RNG
1801	MP4314470	Ramayan Gosvami	Dashrath Gosvami	Satna	Umari Alias Shivraji	30-10-2020	25,000	MP19MV0173	Motor Cycle	22-10-2018	RNG
1802	MP3992413	Deepakchaturvedi	Dheeraj Prasad Chaturvedi	Satna	Badera	25-06-2019	1,20,000	MP19MW3965	Motor Cycle	11-04-2019	RNG
1803	MP3020012	Vrijendra	Amrit Lal Patel	Satna	Barhi	26-11-2020		MP19MX6703	Motor Cycle	08-09-2019	RNG
1804	MP2537953	Amritlal Kol	Kamta Kol	Satna	Bara Khurd	24-06-2018	1,20,000	MP19MQ5076	Motor Cycle	17-01-2017	RNG
1805	MP4173163	Gulab Kol	Ram Das Kol	Satna	Amatola	02-11-2020		MP19MZ1375	Motor Cycle	14-03-2020	RNG
1806	MP2518158	Rajesh Shukla	Kamla Prasad Shukla	Satna	Bhadanpur (N.W)	28-07-2019	1,20,000	MP19R5180	Auto Rickshaw	28-12-2016	RNG
1807	MP3225691	Santosh Kol	Bhondu Kol	Satna	Bhadanpur (S.W)	08-07-2018	1,20,000	MP19MS2449	Motor Cycle	09-10-2017	RNG
1808	MP4277898	Ram Prakash Saket	Ramkumar Saket	Satna	Bhadanpur (S.W)	03-05-2020	1,05,000	MP19MZ2860	Motor Cycle	12-03-2020	RNG
1809	MP1707865	Harilal Kol	Gulaai	Satna	Bhadanpur (S.W)	24-06-2018	1,20,000	MP19R6311	Auto Rickshaw	15-05-2018	RNG
1810	MP3275879	Vikram Sahu	Ramlakhan Sahu	Satna	Bhaisasur	25-06-2019	1,20,000	MP19MT7849	Motor Cycle	17-05-2018	RNG
1811	MP3382121	Somu Singh	Amrat Lal Singh	Satna	Bhatgawan	23-06-2019	1,20,000	MP19MN8523	Motor Cycle	10-02-2016	RNG

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1812	MP4804559	Radhelal Dahiya	Ramkripal Dahiya	Satna	Bheda	22-10-2020	25,000	MP19MX7533	Motor Cycle	01-10-2019	RNG
1813	MP4270418	Natthu Kol	Kunjal	Satna	Buderua	15-07-2020	65,000	MP19MQ2679	Motor Cycle	27-12-2016	RNG
1814	MP4299635	Vishnu Saket	Kallu	Satna	Buderua	21-10-2020	25,000	MP19MS4352	Motor Cycle	20-11-2017	RNG
1815	MP4542738	Shiv Kumar Saket	Bhaiyalal	Satna	Chapna	27-11-2020		MP19MW0616	Motor Cycle	20-02-2019	RNG
1816	MP2658658	Jugal Kishore Tiwari	Visvanath Tiwari	Satna	Gobariya	09-05-2017	1,20,000	MP19MQ6265	Moped	25-01-2017	RNG
1817	MP3948095	Lakhan Singh	Malok Singh	Satna	Piparhat	26-06-2018	1,20,000	MP19MS6639	Motor Cycle	15-12-2017	RNG
1818	MP4232408	Ramsiya Saket	Bhagirathi	Satna	Dhanwahi Kalan	03-05-2020	1,05,000	MP19MU8414	Motor Cycle	06-10-2018	RNG
1819	MP2723649	Vansh Gopal Patel	Ram Karan Patel	Satna	Dubehi	10-03-2018	1,20,000	MP19MP6193	Motor Cycle	25-07-2016	RNG
1820	MP4234112	Man Sukh Lal Basor	Ganesha Basor	Satna	Ghunwara	24-10-2020		MP19R4966	Auto Rickshaw	30-09-2016	RNG
1821	MP2210884	Babbu Sahu	Mohan	Satna	Ghunwara	17-07-2019	1,05,000	MP19MP9029	Motor Cycle	19-09-2016	RNG
1822	MP4196671	Manoj Tiwari	Lalu Ram Tiwari	Satna	Goraiya	02-11-2020		MP19MP2164	Motor Cycle	11-05-2016	RNG
1823	MP2612289	Deepak Pandey	Jugulkishor Pandey	Satna	Karaiya Bijuriya	31-07-2019	1,20,000	MP19MQ6416	Motor Cycle	13-02-2017	RNG
1824	MP5286898	Kamlesh Kushwaha	Ram Gopal	Satna	Kusiyari	21-10-2020		MP19MW2551	Motor Cycle	16-03-2019	RNG
1825	MP4366648	Babu Lal Sen	Kutiya	Satna	Hinauta Gajgauna	24-10-2020		MP19MX8525	Motor Cycle	03-10-2019	RNG
1826	MP2949374	Achchhe Lal Kushvaha	Sahadev	Satna	Hinauta Gajgauna	02-07-2019	1,20,000	MP19MU6539	Motor Cycle	27-08-2018	RNG
1827	MP3998774	Manvendra Singh	Basant Singh	Satna	Hinauta Gajgauna	19-06-2019	1,20,000	MP19MU3557	Motor Cycle	11-07-2018	RNG
1828	MP3717911	Vijay Kumar Patal	Rajendra Prasad	Satna	Itama	09-02-2018	1,20,000	MP19R4645	Auto Rickshaw	17-03-2016	RNG
1829	MP4166841	Rambahor Kol	Jhalla	Satna	Jariyari	29-10-2019	1,20,000	MP19MX0935	Motor Cycle	08-07-2019	RNG
1830	MP4207449	Kamlesh Kol	Ramdhani Kol	Satna	Hinauta Khurd	02-11-2020		MP19MQ4258	Motor Cycle	12-01-2017	RNG
1831	MP4201493	Kamlesh Kol	Girvar Kol	Satna	Hinauta Khurd	03-05-2020	1,05,000	MP19MY3831	Motor Cycle	31-12-2019	RNG
1832	MP4206767	Suraj Saket	Ramadhani Saket	Satna	Hinauta Khurd	26-11-2020		MP19AC7454	Tractor	16-07-2020	RNG
1833	MP4640330	Dada Bhai Kol	Pachaiya	Satna	Kakra	26-11-2020	25,000	MP19MW8432	Motor Cycle	28-05-2019	RNG
1834	MP4448153	Ramsiya Saket	Dukoudi	Satna	Kakra	26-11-2020	25,000	MP19NA5423	Motor Cycle	11-09-2020	RNG
1835	MP2762559	Pankaj Tiwari	Prabhudayal Tiwari	Satna	Kartaha	10-05-2017	1,20,000	MP19MP0305	Motor Cycle	31-03-2016	RNG
1836	MP4698423	Mahendra Singh	Balveer Singh	Satna	Tiskili Kalan	01-05-2020	1,20,000	MP19MQ1041	Motor Cycle	11-11-2016	RNG
1837	MP2614989	Munnu Kushvaha	Mathura Prasad	Satna	Naktara	27-02-2018	1,20,000	MP19MS9974	Motor Cycle	27-01-2018	RNG
1838	MP3302470	Surendra Kol	Visram Kol	Satna	Naktara	01-07-2018	1,20,000	MP19MT2494	Motor Cycle	01-03-2018	RNG
1839	MP3152726	Baldev Singh	Mohan Singh	Satna	Mohaniya	10-03-2018	1,20,000	MP19AC1605	Tractor	07-01-2017	RNG

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1840	MP5097164	Rajneesh Singh	Rampal Singh	Satna	Ghotari	19-11-2020		MP19MU9380	Motor Cycle	30-10-2018	RNG
1841	MP4308567	Tilakraj Singh	Dalan Singh	Satna	Godin	19-11-2020		MP19MV9759	Motor Cycle	13-02-2019	RNG
1842	MP5377762	Rajeshwar Prasad Dwivedi	Bhaiyalal	Satna	Godin	03-05-2020	1,20,000	MP19R4584	Auto Rickshaw	10-02-2016	RNG
1843	MP5222739	Umesh Singh	Sardar Singh	Satna	Patehra	26-11-2020		MP19MY6502	Motor Cycle	08-01-2020	RNG
1844	MP5249925	Badree Singh	Ram Badan Singh	Satna	Patehra	10-08-2020		MP19MV0478	Motor Cycle	22-10-2018	RNG
1845	MP4227288	Shyam Lal Patel	Jagannath Patel	Satna	Shrinagar	24-10-2020	25,000	MP19MW2870	Motor Cycle	22-05-2019	RNG
1846	MP5100255	Kashi Prasad Patel	Gangadeen	Satna	Shrinagar	24-10-2020	25,000	MP19MQ9512	Motor Cycle	04-04-2017	RNG
1847	MP4219308	Udaybhan Singh	Jaykaran Siongh	Satna	Sukwari	05-09-2019	1,20,000	MP19MT6731	Motor Cycle	05-05-2018	RNG
1848	MP5110127	Rajendrta Singh	Ram Karan Singh	Satna	Sukwari	21-10-2020	25,000	MP19MV0851	Motor Cycle	26-10-2018	RNG
1849	MP4829820	Rati Ram Yadav	Soukhi Lal	Satna	Dhanwahi Khurd	24-10-2020	25,000	MP19MQ5297	Motor Cycle	19-01-2017	RNG
1850	MP4754405	Addu Singh	Madhav Singh	Satna	Bhargawan	30-10-2020		MP19MT2080	Motor Cycle	20-02-2018	RNG
1851	MP2087948	Sukhbadan Saket	Bhagwat	Satna	Motwa	19-01-2017	1,20,000	MP19R5289	Auto Rickshaw	28-12-2016	RNG
1852	MP4627714	Dallu Prasad	Dhani Ram	Satna	Gopalpur	07-05-2020		MP19MP0276	Motor Cycle	30-03-2016	RNG
1853	MP5129251	Sukhendra Kori	Chaitram Kori	Satna	Barha	30-10-2020		MP19MW9627	Motor Cycle	03-06-2019	RNG
1854	MP3478512	Rajeev Ranjan Pathak	Bala Prasad Pathak	Satna	Jawarin	08-05-2017	1,20,000	MP19MN8895	Motor Cycle	15-02-2016	RNG
1855	MP4934361	Rameshvar Mavasi	Jhallu Mavasi	Satna	Kuthila Pahad	04-10-2020		MP19MY6332	Motor Cycle	03-02-2020	RNG
1856	MP4428807	Shiv Kumar Dohar	Maika	Satna	Koniya	05-05-2020	1,20,000	MP19MY2280	Motor Cycle	20-11-2019	RNG
1857	MP5631890	Vikas Singh	Surya Bali Singh	Satna	Hardikothar	04-10-2020		MP19AC7889	Tractor	23-08-2020	RNG
1858	MP4328905	Ramsumer	Surajdeen	Satna	Kharaha	01-05-2020	1,20,000	MP19MS6802	Motor Cycle	23-12-2017	RNG
1859	MP4817271	Chhedilal Singh	Dadoli Singh	Satna	Chakar	04-11-2020		MP19MT5891	Motor Cycle	24-04-2018	RNG
1860	MP1642638	Rajavishwakarma	Govind Vishwakarma	Satna	Majhgawan (Ct)	20-05-2017	1,20,000	MP19MN6943	Motor Cycle	15-01-2016	RNG
1861	MP4214487	Shiv Lal Saket	Rajawa Saket	Satna	Mehuti	10-11-2020		MP19MR4482	Motor Cycle	07-06-2017	RNG
1862	MP5565882	Virendra Kumar Tripathi	Kaushal Prasad	Satna	Pachali Kalan	02-11-2020		MP19MP1784	Motor Cycle	02-05-2016	RNG
1863	MP5113346	Kodu Lal Saket	Ramdas	Satna	Paduhar	02-11-2020		MP19MZ8492	Motor Cycle	28-06-2020	RNG
1864	MP2974160	Motilal Kushwaha	Ramayan Prasad	Satna	Pagar Khurd	21-01-2018	1,20,000	MP19MN6320	Motor Cycle	05-01-2016	RNG
1865	MP5274362	Manbharan Sket	Adena	Satna	Patna Kalan	30-10-2020		MP19MQ4697	Motor Cycle	12-01-2017	RNG
1866	MP2992288	Rajabhaiya	Budhde Lal	Satna	Pindra	07-03-2018	1,20,000	MP19R5211	Auto Rickshaw	10-04-2017	RNG
1867	MP5189958	Samay Lal Saket	Chunvadi	Satna	Piparitola	30-10-2020		MP19MS7146	Motor Cycle	21-12-2017	RNG

Sl. No.	Registration No. of PMAY-G	Beneficiary Name	Father Name	District	Village	Sanction date PMAY-G	Amount Release	Vehicle Registration No.	Type Of Vehicle	Vehicle Registration date	Status of Verification
1868	MP1815336	Pushpendra Kumar Mishra	Balmukund	Satna	Rimari	13-05-2017	1,20,000	MP19MN6754	Motor Cycle	09-01-2016	RNG
1869	MP4836378	Rama Dohar	Dadawa Dohar	Satna	Telani	30-10-2020		MP19MP5734	Motor Cycle	20-07-2016	RNG
1870	MP2062118	Chhatrapal Kushwaha	Ramswaroop	Satna	Akouna Sathiya	06-03-2018	1,20,000	MP19MS4588	Motor Cycle	21-11-2017	RNG
1871	MP3234867	Upendra Singh	Heeramani Singh	Satna	Akouna Sathiya	30-07-2019	1,20,000	MP19MU9919	Scooter	12-10-2018	RNG
1872	MP3215794	Mahendra Pratap Singh	Tribhuvan Singh	Satna	Akouna Sathiya	21-06-2018	1,20,000	MP19AC1181	Tractor	26-08-2016	RNG
1873	MP3646038	Lali Prasad Kushwaha	Chunuvada	Satna	Amiliya	26-06-2018	1,20,000	MP19MR2561	Motor Cycle	12-05-2017	RNG
1874	MP4462148	Lallu Shahu	Thakuriya Shahu	Satna	Atraura	06-10-2020		MP19MT6270	Motor Cycle	04-05-2018	RNG
1875	MP2130689	Mangal Prasad Loniya	Rajdhar Loniya	Satna	Tilgawan	25-04-2017	1,20,000	MP19MP6075	Motor Cycle	23-07-2016	RNG
1876	MP5063130	Pushpendra Pathak	Ramlal Pathak	Satna	Baraj	06-10-2020		MP19MS6402	Motor Cycle	14-12-2017	RNG
1877	MP5427198	Dinesh Kumar Tiwari	Rampyare Tiwari	Satna	Baraj	06-10-2020		MP19MS0711	Motor Cycle	07-09-2017	RNG
1878	MP5465713	Sant Lal Ahirwar	Natthu Lal	Satna	Bela	16-07-2020	65,000	MP19MZ3258	Motor Cycle	18-03-2020	RNG
1879	MP2454276	Ram Gopal Garg	Ram Charan Garg	Satna	Bela	06-07-2019	1,05,000	MP19MT8491	Motor Cycle	23-05-2018	RNG
1880	MP4519120	Sonelal Yadav	Jagat Raj	Satna	Dudaha	22-10-2020		MP19MR6345	Motor Cycle	05-07-2017	RNG
1881	MP3359853	Vijay Kumar Mishra	Hanuman Deen	Satna	Umarhai	27-02-2018	1,20,000	MP19MP9521	Motor Cycle	30-09-2016	RNG
1882	MP3483070	Raje Kol	Lalmani	Satna	Kudiya	04-06-2017	1,20,000	MP19R4641	Auto Rickshaw	17-03-2016	RNG
1883	MP2396486	Narendra Lodhi	Ramkishor Lodhi	Satna	Itma	30-07-2019	65,000	MP19MR5383	Motor Cycle	16-06-2017	RNG
1884	MP5121191	Ramaiya Ahirwar	Jaggu	Satna	Ginjara	06-10-2020		MP19MT9563	Motor Cycle	31-05-2018	RNG
1885	MP3048494	Pramod Kumar Upadhyay	Kashi Prasad Upadhyay	Satna	Ghorhati	24-06-2018	1,20,000	MP19R6259	Auto Rickshaw	12-04-2018	RNG
1886	MP5394019	Jagat Raj Patel	Ramkripal	Satna	Itma	25-10-2019	1,20,000	MP19AC4033	Tractor	07-09-2018	RNG
1887	MP5294371	Ramratan Pal	Lachchhu Pal	Satna	Jaso	30-10-2020		MP19MP1707	Motor Cycle	02-05-2016	RNG
1888	MP5300098	Shiv Charan Varma	Mithai Lal	Satna	Kalawal	02-05-2020	1,05,000	MP19MP3191	Motor Cycle	27-05-2016	RNG
1889	MP4947407	Ram Sajivan Dahayat	Jagnandan Prasad	Satna	Kalpa	31-10-2020		MP19MR6343	Motor Cycle	05-07-2017	RNG
1890	MP4499601	Ashok Kori	Shri Mangaliya Kori	Satna	Khaira	06-10-2020		MP19NA3309	Motor Cycle	23-08-2020	RNG

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1891	MP4602818	Pushpraj Soni	Ramprakash	Satna	Khakhraudha	31-10-2020		MP19MZ3627	Motor Cycle	08-03-2020	RNG
1892	MP5275443	Mauji Lal Vishwakaram	Kanhaiya Lal Vishwakarma	Satna	Satna Patti Raghunath	31-10-2020		MP19MY8628	Motor Cycle	13-03-2020	RNG
1893	MP5159876	Arvind Dwivedi	Shri Kedarnath Dwivedi	Satna	Madha	06-05-2020	1,05,000	MP19MX5030	Motor Cycle	06-08-2019	RNG
1894	MP4773839	Ramesh Chodhari	Ramsharan Chodhari	Satna	Kodar	21-12-2020		MP19MP4221	Motor Cycle	04-06-2016	RNG
1895	MP4385587	Santosh Chikwa	Naresh Chikwa	Satna	Kodar	22-10-2020		MP19MW2354	Moped	22-02-2019	RNG
1896	MP5296700	Chandrika Prasad Pandey	Radhika Prasad	Satna	Karahiya	04-05-2020	1,20,000	MP19MV0992	Motor Cycle	22-10-2018	RNG
1897	MP3888206	Vinay Prakash Garg	Rampyare Garg	Satna	Kota	30-07-2019	1,20,000	MP19MP9338	Motor Cycle	24-09-2016	RNG
1898	MP5205355	Peepak Singh	Dasharath Singh	Satna	Kota	31-10-2020		MP19MT2781	Motor Cycle	08-03-2018	RNG
1899	MP4275121	Jamini Sardar	Abimanyu Sardar	Satna	Chaupada	02-05-2020	1,05,000	MP19MT4936	Moped	13-04-2018	RNG
1900	MP4699757	Mahadev Das	Taruni Das	Satna	Medhkani	22-10-2020		MP19MU5562	Motor Cycle	23-09-2018	RNG
1901	MP4401928	Jagdeesh Pal	Saukhilal Pal	Satna	Medhkani	22-10-2020		MP19MX3863	Moped	25-07-2019	RNG
1902	MP5160893	Sanjay Gatidar	Shivpad Gatidar	Satna	Pahadiya	22-10-2020		MP19MP1688	Motor Cycle	02-05-2016	RNG
1903	MP3582723	Rajesh Kumar Sharma	Ram Charan Sharma	Satna	Majhiyari	16-06-2018	1,20,000	MP19MN6734	Motor Cycle	09-01-2016	RNG
1904	MP3427657	Shri Kant Dwivedi	Ram Milan Dwivedi	Satna	Majhiyari	16-06-2018	1,20,000	MP19MN6196	Motor Cycle	01-01-2016	RNG
1905	MP3105493	Bhola Kol	Malhani Kol	Satna	Raund	02-08-2019	1,20,000	MP19MW8016	Motor Cycle	01-06-2019	RNG
1906	MP3384310	Ramesh Pal	Chhabbu Pal	Satna	Semri	07-12-2019	1,05,000	MP19MW9591	Motor Cycle	01-06-2019	RNG
1907	MP3984008	Natthu Lal Pandey	Ramdas Pandey	Satna	Shivrajpur	21-06-2018	1,20,000	MP19MQ7907	Motor Cycle	02-03-2017	RNG
1908	MP4020570	Rajman Kol	Tirath	Satna	Sitpura	25-10-2019	1,20,000	MP19MV4953	Motor Cycle	10-01-2019	RNG
1909	MP4173425	Daddu Chaudhary	Simali	Satna	Surdaha Kalan	22-10-2020		MP19MX5803	Motor Cycle	22-08-2019	RNG
1910	MP5255414	Lal Ji Bagri	Lala Prasad Bagri	Satna	Birhuli	02-05-2020	1,05,000	MP19AC3329	Tractor	03-04-2018	RNG
1911	MP3588457	Purushotam Kushwaha	Vishramdas Kushwaha	Satna	Udariha	13-07-2019	1,20,000	MP19MS8930	Motor Cycle	10-01-2018	RNG
1912	MP5397608	Sugreev Prasad Saket	Banshdhari	Satna	Itma Khas(Bada Itma)	25-10-2020	25,000	MP19MW5874	Motor Cycle	23-04-2019	RNG
1913	MP3717706	Sanjay Basor	Suhane Basor	Satna	Itma Khas(Bada Itma)	26-06-2018	1,20,000	MP19MR6597	Moped	07-07-2017	RNG
1914	MP4909578	Paramjeet	Babu Lal Kol	Satna	Karaudi	05-02-2021		MP19MW5889	Motor Cycle	24-07-2019	RNG
1915	MP4904349	Rajbhan Saket	Ramshiya Saket	Satna	Btaiya	25-10-2020	25,000	MP19MY8865	Motor Cycle	13-02-2020	RNG

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1916	MP3925710	Ramnaresh Patel	Ramswaroop Patel	Satna	Ganjas	18-06-2018	1,20,000	MP19MP8251	Moped	29-08-2016	RNG
1917	MP5708981	Bihari Kol	Basantlal Kol	Satna	Kitaha	06-05-2020	1,05,000	MP19MY7395	Motor Cycle	16-01-2020	RNG
1918	MP3398837	Rajmani Goutam	Dadan Prasad	Satna	Mankahari	30-06-2019	1,20,000	MP19MT8855	Motor Cycle	28-05-2018	RNG
1919	MP3406061	Prem Lal Singh	Soukhi Lal Singh	Satna	Mankahari	19-06-2018	1,20,000	MP19MQ0534	Motor Cycle	26-10-2016	RNG
1920	MP4326634	Rakesh Dwivedi	Rampriya Dwivedi	Satna	Maryadpur	27-10-2020	25,000	MP19MT4420	Motor Cycle	09-04-2018	RNG
1921	MP4777863	Shankar Prasad Patel	Ramkripal Patel	Satna	Mirgauti	23-12-2020		MP19MX4578	Motor Cycle	06-08-2019	RNG
1922	MP4901753	Shyam Laal Kol	Ram Vishal Kol	Satna	Dagniha Tola	25-10-2020	25,000	MP19NA3034	Motor Cycle	18-08-2020	RNG
1923	MP4965528	Chhakaudi Lal Saket	Molai Saket	Satna	Amiliya	05-10-2020	25,000	MP19MS4380	Motor Cycle	20-11-2017	RNG
1924	MP4729444	Manoj Kumar Saket	Devideen Saket	Satna	Sagauni Khurd	29-04-2020	1,20,000	MP19MN8219	Motor Cycle	05-02-2016	RNG
1925	MP3180576	Pushpendra Singh	Chandrashekhhar Prasad	Satna	Asarar	09-07-2019	1,20,000	MP19MV6147	Motor Cycle	31-12-2018	RNG
1926	MP3697818	Rampal Singh	Duvarika Singh	Satna	Asarar	16-07-2019	1,20,000	MP19MT1456	Motor Cycle	06-04-2018	RNG
1927	MP3437747	Gangadeen Yadav	Ram Khelavan Yadav	Satna	Asarar	26-06-2019	65,000	MP19MQ9458	Moped	03-04-2017	RNG
1928	MP4163173	Manoj Shukla	Balaprasad Shukla	Satna	Badhaura 278	13-05-2020	1,20,000	MP19R4544	Auto Rickshaw	30-01-2016	RNG
1929	MP5147456	Ram Vishwas Saket	Rambalak	Satna	Bardadih	24-10-2020		MP19MR1512	Motor Cycle	04-05-2017	RNG
1930	MP2716312	Ramesh Kushwaha	Lallu	Satna	Belhati	14-04-2018	1,20,000	MP19MS0501	Motor Cycle	06-09-2017	RNG
1931	MP3191750	Brijesh Kumar Sen	Barlal Sen	Satna	Bihara No.2	06-03-2018	1,20,000	MP19MR0897	Motor Cycle	02-05-2017	RNG
1932	MP4300910	Ram Aadivasi	Munna Aadivasi	Satna	Chhibaura	24-10-2020	25,000	MP19MW5477	Motor Cycle	24-04-2019	RNG
1933	MP4367256	Rampratap Sahu	Ramkumar Sahu	Satna	Chhibaura	24-10-2020		MP19MX4304	Motor Cycle	15-07-2019	RNG
1934	MP4425101	Ramhit Aadivasi	Sukhai Aadivasi	Satna	Ganjan	07-10-2020		MP19MP8133	Motor Cycle	11-08-2016	RNG
1935	MP4396891	Ramgopal Dahiya	Ramprasad Dahiya	Satna	Gauhari	25-11-2020	25,000	MP19MQ8284	Motor Cycle	04-03-2017	RNG
1936	MP2882254	Pawan Kumar Tiwari	Indrbhan Tiwari	Satna	Golhata	05-09-2019	1,20,000	MP19MX3723	Motor Cycle	02-08-2019	RNG
1937	MP4274452	Ashok Dahiya	Laxmi Shankar	Satna	Patarhai	07-10-2020	25,000	MP19MX4679	Motor Cycle	24-07-2019	RNG
1938	MP2171476	Rakesh Sahu	Chhota Sahu	Satna	Karpwah Bhaip	26-06-2019	65,000	MP19MV6891	Motor Cycle	05-01-2019	RNG
1939	MP1571482	Ramdin Yadav	Bhura Yadav	Satna	Karpwah Kothar	05-03-2018	1,20,000	MP19MP5303	Motor Cycle	02-07-2016	RNG

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1940	MP2656887	Umesh Saket	Bhurelal Saket	Satna	Ledara	05-03-2018	1,20,000	MP19R4936	Auto Rickshaw	22-09-2016	RNG
1941	MP2569806	Ashok Saket	Dayaram Saket	Satna	Ledara	05-03-2018	1,20,000	MP19R5143	Auto Rickshaw	03-01-2017	RNG
1942	MP2596423	Rakesh Saket	Biharilal Saket	Satna	Ledara	05-03-2018	1,20,000	MP19R4515	Auto Rickshaw	18-01-2016	RNG
1943	MP3081722	Maniraj Singh	Ramadhar Singh	Satna	Khamhariya	16-04-2018	1,20,000	MP19MR5901	Motor Cycle	29-06-2017	RNG
1944	MP2530594	Tejbhan Singh	Sitaram Singh	Satna	Khamhariya	02-07-2018	1,20,000	MP19MS9519	Motor Cycle	22-01-2018	RNG
1945	MP4964223	Rajesh Prajapati	Dayaram Prajapati	Satna	Choraha	03-05-2020	1,20,000	MP19MP1582	Motor Cycle	26-04-2016	RNG
1946	MP3754617	Kamlendra Singh	Ramkripal Singh	Satna	Khukhada Kothar	30-07-2019	1,20,000	MP19MS1339	Motor Cycle	18-09-2017	RNG
1947	MP3316358	Narendra Kevat	Bhatuyalal Kevat	Satna	Krishnagarh	30-07-2019	1,20,000	MP19MR8610	Motor Cycle	02-08-2017	RNG
1948	MP3296083	Matadeen Singh	Motilala Singh	Satna	Krishnagarh	16-07-2019	1,20,000	MP19MP2812	Motor Cycle	26-05-2016	RNG
1949	MP3724018	Amar Singh	Samay Lal Singh	Satna	Krishnagarh	09-07-2019	1,20,000	MP19MT0834	Motor Cycle	06-02-2018	RNG
1950	MP1680694	Ganga Saket	Khunmun Saket	Satna	Krishnagarh	16-04-2018	1,20,000	MP19MQ8599	Motor Cycle	09-03-2017	RNG
1951	MP3719411	Ramkaran Singh	Rameshwar Singh	Satna	Krishnagarh	19-08-2019	1,20,000	MP19MW9768	Motor Cycle	29-05-2019	RNG
1952	MP3709794	Rakesh Singh	Ramraj Singh	Satna	Krishnagarh	09-07-2019	1,20,000	MP19AC1559	Tractor	20-12-2016	RNG
1953	MP1924586	Manbharan Saket	Horil Saket	Satna	Mahidal Khurd	02-04-2018	1,20,000	MP19MN6855	Motor Cycle	13-01-2016	RNG
1954	MP3559384	Chintamani Saket	Mohanlal Saket	Satna	Mahidal Khurd	06-03-2018	1,05,000	MP19MQ2317	Motor Cycle	20-12-2016	RNG
1955	MP5233127	Mahesh Singh	Bhaiyaya Lal Singh	Satna	Ghatbelwa	13-10-2020		MP19MR1218	Motor Cycle	01-05-2017	RNG
1956	MP5047770	Ashok Sinh	Rajroop Sinh	Satna	Majhiyar	25-10-2020		MP19MQ2453	Motor Cycle	21-12-2016	RNG
1957	MP5016090	Ramkhelavan Prajapati	Rateeva Prajapati	Satna	Chulhi	03-05-2020	1,20,000	MP19MN9055	Motor Cycle	19-02-2016	RNG
1958	MP4528886	Pushpendra Saket	Bhagvandeem	Satna	Delaura	24-10-2020		MP19NA6588	Motor Cycle	27-09-2020	RNG
1959	MP5333494	Ram Bhadur Kevat	Hori Laal Kevat	Satna	Kichwariya	11-11-2020		MP19MR7103	Motor Cycle	18-07-2017	RNG
1960	MP4473557	Mahesh Singh	Ramdev	Satna	Dadhiya	25-11-2020		MP19MN9912	Motor Cycle	16-03-2016	RNG
1961	MP4995589	Nand Kishor	Balak Singh	Satna	Richhahari	25-11-2020		MP19MP5881	Motor Cycle	23-07-2016	RNG
1962	MP4294161	Chandra Ketu Singh	Ramnarayan Singh	Satna	Richhahari	11-11-2020		MP19MY8477	Moped	07-01-2020	RNG
1963	MP5596962	Arunesh Pathak	Shri Pati Pathak	Satna	Lakhaha	25-10-2020		MP19NA1208	Motor Cycle	22-07-2020	RNG
1964	MP2237204	Pr Em Lal Saket	Ganpat Saket	Satna	Tapa	03-05-2017	1,20,000	MP19MQ7712	Motor Cycle	02-03-2017	RNG
1965	MP2297009	Ashutosh Sen	Pramod Kumar Sen	Satna	Tapa	02-07-2018	1,20,000	MP19MQ2411	Motor Cycle	21-12-2016	RNG
1966	MP4741833	Mohan Lal Saket	Chunkai	Satna	Tapa	07-10-2020		MP19MV8610	Motor Cycle	15-01-2019	RNG
1967	MP4246375	Dadulal Kol	Munna Kol	Satna	Ahirgaon	18-02-2021		MP19MU3957	Motor Cycle	11-07-2018	RNG

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1968	MP1845615	Ramkaran Dohar	Ramnath Dohar	Satna	Bachwai	15-03-2017	1,20,000	MP19MN6257	Motor Cycle	02-01-2016	RNG
1969	MP4824283	Phulesh Kori	Chunbaadi Kori	Satna	Barakalan	22-10-2020		MP19NA5265	Motor Cycle	05-09-2020	RNG
1970	MP4294937	Shivpal Saket	Ramlal Saket	Satna	Bari Khurd	05-05-2020	1,05,000	MP19MN8730	Motor Cycle	11-02-2016	RNG
1971	MP4931007	Chetram Pandey	Shyamlal	Satna	Bela	21-11-2020		MP19MQ3750	Moped	10-01-2017	RNG
1972	MP4993042	Jogendra Dahiya	Babu Lal	Satna	Umari	06-10-2020	25,000	MP19MX6008	Motor Cycle	22-08-2019	RNG
1973	MP3761948	Daya Nidhan Singh	Raj Bahadur Singh	Satna	Karsara	05-07-2019	1,20,000	MP19MV4099	Motor Cycle	12-04-2019	RNG
1974	MP4602078	Raj Kishore Kol	Ramdeen Kol	Satna	Birhuli	21-11-2020		MP19MR3733	Motor Cycle	30-05-2017	RNG
1975	MP4601767	Saukheelal Chaudharee	Kishor Chaudharee	Satna	Birhuli	21-11-2020		MP19MP8102	Motor Cycle	11-08-2016	RNG
1976	MP4438490	Shiroman Kol	Jethua	Satna	Korgawan	17-11-2020		MP19MX2983	Motor Cycle	01-08-2019	RNG
1977	MP3871332	Prem Prakash Singh	Shankar Singh	Satna	Didaundh	25-05-2018	1,20,000	MP19R4742	Auto Rickshaw	18-05-2016	RNG
1978	MP2920379	Jay Singh	Ram Ji	Satna	Goraiya	06-07-2019	1,20,000	MP19MX1088	Motor Cycle	25-06-2019	RNG
1979	MP2475625	Nagendra Singh	Ganesh Singh	Satna	Goraiya	24-03-2018	1,20,000	MP19R5648	Auto Rickshaw	06-09-2017	RNG
1980	MP4453521	Ram Prasad Ahirwar	Shivbalak Ahirwar	Satna	Jhali	22-12-2020		MP19MP1088	Motor Cycle	07-04-2016	RNG
1981	MP4540436	Tejram Kushawaha	Maniklal	Satna	Kalhari	22-10-2020	25,000	MP19MX7443	Motor Cycle	08-09-2019	RNG
1982	MP4964353	Rambalak Bagri	Natthulal Bagri	Satna	Saipura	06-07-2019	1,20,000	MP19MP9525	Motor Cycle	30-09-2016	RNG
1983	MP2721571	Pradeep Tripathi	Gaya Prasad Tripathi	Satna	Karsara	06-09-2019	1,20,000	MP19MS8613	Motor Cycle	08-01-2018	RNG
1984	MP2865748	Neeraj Pandey	Rajendraman	Satna	Karsara	06-08-2019	1,20,000	MP19MP8620	Motor Cycle	01-09-2016	RNG
1985	MP2908441	Randheer Singh	Dharmdas Singh	Satna	Khamharia	10-07-2018	1,20,000	MP19MT4508	Motor Cycle	12-04-2018	RNG
1986	MP2468576	Bhoj Raj Singh	Balram Singh	Satna	Khamharia	19-04-2018	1,20,000	MP19MR5314	Motor Cycle	16-06-2017	RNG
1987	MP2923664	Rajeshwar Singh	Kashi Singh	Satna	Khamharia	30-06-2019	1,20,000	MP19MS8261	Motor Cycle	30-12-2017	RNG
1988	MP4215880	Ramesh Dahiya	Ram Ashray Dahiya	Satna	Sarbahana	17-11-2020	25,000	MP19MZ8950	Motor Cycle	05-07-2020	RNG
1989	MP3472905	Buddhman Chaudhary	Jageshwar Chaudhary	Satna	Kudiya	13-01-2017	1,20,000	MP19R5072	Auto Rickshaw	02-12-2016	RNG
1990	MP2882946	Rajaram Chodhary	Sukhai Chodhary	Satna	Majhgawan	20-04-2018	1,20,000	MP19MN9774	Motor Cycle	16-03-2016	RNG
1991	MP3009215	Ramroop Dahiya	Ramdudd Dahiya	Satna	Badera	10-04-2018	1,20,000	MP19MP2545	Motor Cycle	18-05-2016	RNG
1992	MP2497144	Balmik Kewat	Ramkethan Kewat	Satna	Matehana	20-04-2018	1,20,000	MP19MS5889	Moped	06-12-2017	RNG
1993	MP3498506	Mansukh Sahu	Dasaiyan Sahu	Satna	Mauhar	08-09-2019	1,20,000	MP19MV9044	Motor Cycle	12-02-2019	RNG

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Sl. No.	Registration No. of PMAY-G	Beneficiary Name	Father Name	District	Village	Sanction date PMAY-G	Amount Release	Vehicle Registration No.	Type Of Vehicle	Vehicle Registration date	Status of Verification
1994	MP5604954	Chandra Kant Singh	Shivbahadur Singh	Satna	Ghughuwar	31-10-2020		MP19MN6284	Motor Cycle	02-01-2016	RNG
1995	MP3072661	Kanchhedilal Kushawaha	Kalyan Chandra	Satna	Narayanpur	05-09-2019	1,05,000	MP19MN9603	Motor Cycle	15-03-2016	RNG
1996	MP4427255	Jaylal Kol	Shankar	Satna	Nayagaon	28-10-2019	1,05,000	MP19MT4887	Motor Cycle	12-04-2018	RNG
1997	MP4649565	Rajan Namdev	Indra Pal Namdev	Satna	Lilauri	18-02-2021		MP19MY2726	Motor Cycle	03-02-2020	RNG
1998	MP3076539	Satyendra Singh	Udayraj Singh	Satna	Pawaiya	06-07-2019	1,20,000	MP19MP9105	Motor Cycle	21-09-2016	RNG
1999	MP5043062	Bhaiya Kishor	Shankar	Satna	Pawaiya	22-10-2020		MP19MX2905	Motor Cycle	19-07-2019	RNG
2000	MP2419544	Vinod Saket	Ram Sudrshn Saket	Satna	Poindha Kalan	03-04-2017	1,20,000	MP19MP4915	Motor Cycle	16-06-2016	RNG
2001	MP5675270	Rajesh Sen	Jageshwar Sen	Satna	Gulue	22-10-2020	25,000	MP19MW6637	Motor Cycle	16-05-2019	RNG
2002	MP5340078	Bhagwan Deen Dohar	Shivbalak Dohar	Satna	Khamha	07-05-2020	1,20,000	MP19MW9938	Motor Cycle	25-05-2019	RNG
2003	MP2952031	Ashok	Ramsiya	Satna	Raigaon	10-03-2018	1,20,000	MP19MP7283	Motor Cycle	06-08-2016	RNG
2004	MP4973837	Arvind Pratap Singh	Pushpendra Singh	Satna	Dhankher Kalan	07-10-2020	25,000	MP19MS6922	Motor Cycle	15-12-2017	RNG
2005	MP4317530	Tejpal Kewat	Ramkaran	Satna	Sejhra	22-10-2020		MP19NA6596	Motor Cycle	27-09-2020	RNG
2006	MP4662470	Rajesh Chaudhary	Lalman Chaudhary	Satna	Sohaula	31-10-2020		MP19MW1778	Motor Cycle	15-03-2019	RNG
2007	MP5201570	Nijar Ahmad	Noor Mohammad	Satna	Sohawal	05-02-2021		MP19MZ8681	Motor Cycle	30-06-2020	RNG
2008	MP5010369	Kamlesh Prasad	Sampatlal	Satna	Uday Sagar	22-10-2020		MP19R7829	Auto Rickshaw	04-12-2019	RNG
2009	MP5365859	Ghanshyam Singh	Ram Shiromani Singh	Satna	Ujraudha	21-11-2020	25,000	MP19R5174	Auto Rickshaw	17-01-2017	RNG
2010	MP4531657	Ram Yash Kori	Ram Nivas Kori	Satna	Bandhi Mohar	19-10-2020		MP19MT4238	Moped	06-04-2018	RNG
2011	MP4549961	Ravendr. Singh	Siyasharan. Singh	Satna	Dadri	10-11-2020		MP19MT1638	Scooter	16-02-2018	RNG
2012	MP5441494	Naresh Patel	Jaykaran Patel	Satna	Chakahat	06-10-2020		MP19MZ6614	Motor Cycle	30-04-2020	RNG
2013	MP3429417	Mirai Singh	Lalu Singh	Satna	Kadiya	02-04-2018	1,20,000	MP19CB4860	Motor Car	08-12-2016	RNG
2014	MP4588374	Naresh Singh	Mangal Singh	Satna	Basaha	02-05-2020	1,20,000	MP19MY5763	Motor Cycle	07-01-2020	RNG
2015	MP2782345	Narendra Singh	Pancham Singh	Satna	Dongariya	11-05-2017	1,20,000	MP19MN8373	Motor Cycle	06-02-2016	RNG
2016	MP4375073	Lallu Singh	Puran Singh	Satna	Karaundi	05-05-2020	1,20,000	MP19MU7283	Motor Cycle	15-09-2018	RNG
2017	MP4519129	Shiv Kumar Varman	Mangal Prasad Varman	Satna	Karahi Khurd	17-10-2020		MP19MU8054	Motor Cycle	11-10-2018	RNG
2018	MP1425854	Ambika Dahayat	Mohan Dahayat	Satna	Lohraura	13-05-2017	1,20,000	MP19MR1041	Motor Cycle	27-04-2017	RNG

Appendices

Sl. No.	Registration No. of PMAY-G	Beneficiary Name	Father Name	District	Village	Sanction date PMAY-G	Amount Release	Vehicle Registration No.	Type Of Vehicle	Vehicle Registration date	Status of Verification
2019	MP3056923	Jaykaran Kushwaha	Mauni	Satna	Manikpur	24-06-2019	1,20,000	MP19MV8879	Motor Cycle	15-02-2019	RNG
2020	MP4396121	Ramashankar	Durga Prasad	Satna	Pipra	29-04-2020	1,20,000	MP19MU8940	Motor Cycle	05-11-2018	RNG
2021	MP5445644	Balendra Singh	Ramkhelawan Singh	Satna	Pangari	07-10-2020		MP19MY2343	Motor Cycle	06-02-2020	RNG
2022	MP5459521	Kamlendra Singh	Biharilal Singh	Satna	Pangari	19-10-2020		MP19AC8051	Tractor	28-08-2020	RNG
2023	MP4671132	Ram Naresh Singh	Madhav Singh	Satna	Jamuniya Kalan	05-05-2020	1,05,000	MP19MW0275	Motor Cycle	28-02-2019	RNG
2024	MP5074440	Ravendra Singh	Kewal Singh	Satna	Khakhara	19-10-2020		MP19MZ2307	Motor Cycle	30-04-2020	RNG
2025	MP5303546	Hukum Singh	Mangal Singh	Satna	Khamha	03-11-2020		MP19MU9236	Motor Cycle	12-10-2018	RNG
2026	MP5372952	Rajendra Singh	Raghubar Singh	Satna	Khamha	19-10-2020		MP19MW2056	Motor Cycle	22-02-2019	RNG
2027	MP4327046	Jay Pal Singh	Mahvar Singh	Satna	Khamha	05-05-2020	1,20,000	MP19MZ0223	Motor Cycle	16-03-2020	RNG
2028	MP5333640	Mohan Singh	Kishor Singh	Satna	Khamha	03-11-2020		MP19MP2058	Motor Cycle	04-05-2016	RNG
2029	MP2928103	Shiv Bahadur	Sunder Singh	Satna	Pataura	01-08-2019	1,20,000	MP19GA3826	Goods Truck	15-12-2017	RNG
2030	MP3075900	Shivnarayan Kushwaha	Kanchhedi Lal	Satna	Antarbediya Khurd	10-03-2018	1,20,000	MP19MN6826	Motor Cycle	13-01-2016	RNG
2031	MP3078915	Rajju Kol	Kodulal	Satna	Pithaurabad	24-07-2019	1,20,000	MP19MR7296	Motor Cycle	20-07-2017	RNG
2032	MP3532896	Pradeep Singh	Rajbhan	Satna	Pithaurabad	02-07-2019	1,20,000	MP19MU6845	Motor Cycle	24-08-2018	RNG
2033	MP4348952	Vijay Bhan	Ram Khelavan	Satna	Koniya	19-10-2020		MP19MW0649	Motor Cycle	21-02-2019	RNG
2034	MP4532024	Ram Prakash Kol	Mahipal	Satna	Maharaj	07-10-2020		MP19MY6851	Motor Cycle	20-03-2020	RNG
2035	MP5283729	Girja Mishra	Nandi Lal Mikshra	Satna	Ragauli	20-10-2020		MP19MV5085	Motor Cycle	11-01-2019	RNG
2036	MP5340018	Devi Singh	Shyamle Singh	Satna	Karimati	20-10-2020		MP19MW6149	Motor Cycle	23-04-2019	RNG
2037	MP5144154	Ramlakhan Saket	Brajlal Saket	Satna	Umri	09-02-2021		MP19MU4486	Moped	17-07-2018	RNG

(Note: N/A: Not Accepted; RNG: Reply Not Given)

Appendix -2.2.4

(Reference: Para No. 2.2.6.4(b)i, Page No. 77)

Statement showing houses constructed under PMAY-G and complete but were not being used for residential purposes

Sl. No	PMAYG Registration No.	Beneficiary Name	Father Name	Gender	Category	Village, Panchayat, Block and District	Sanction Year	House Position as per Awassoft	Actual position of house	Is house used by beneficiary	If used, then for which purpose	Reason
1	MP5548571	Kishore singh Solanki	Jagdev Singh	Male	Others	Dharamrai, Dharamrai, Dahi Dhar	2020-21	Complete	Complete	No	NA	Already have a pucca house in which he resides
2	MP5213750	Jalakiya	--	Female	Others	Dharamrai, Dharamrai, Dahi Dhar	2020-21	Complete	Complete	No	NA	Beneficiary resides in old kutch house
3	MP2591365	Girirajsingh Solanki	Bhavani Singh	Male	Others	Dharamrai, Dharamrai, Dahi Dhar	2017-18	Complete	Complete	No	NA	Beneficiary resides in old kutch house
4	MP4300823	Nirbhaysingh chouhan	Jura Singh	Male	ST	Ajgaon, Padiyal, Dahi, Dhar	2020-21	Complete	Complete	No	NA	Beneficiary resides in old kutch house
5	MP3684470	Amrit Singh	Vijay Singh	Male	Others	Kotra, Pahadgarh, Biaora Rajgarh	2019-20	Complete	Complete	Yes	Cattle	Beneficiary resides in old kutch house
6	MP1910226	Ajudhaya Bai	Gopilal	Female	SC	Sambhupur, Pahadgarh, Biaora, Rajgarh	2016-17	Complete	Complete	Yes	To keep materials	Beneficiary resides in old kutch house
7	MP1285765	Bhawri Bai	Shankar Lal	Female	Others	Sambhupur, Pahadgarh, Biaora, Rajgarh	2016-17	Complete	Complete	Yes	To keep materials	Beneficiary resides in old kutch house
8	MP3421691	Dinesh	Bhavji	Male	ST	Barda, Barda, Sailana, Ratlam	2019-20	Complete	Complete	No	NA	Beneficiary resides in old kutch house
9	MP1882904	Ramesh	Ram Sroop	Male	Others	Raigawan, Raigawan, Maihar, Satna	2017-18	Complete	Complete	Yes	Cattle	Beneficiary resides in old kutch house

(Source: Records of joint physical verification)

Appendix -2.2.5

(Reference: Para No. 2.2.6.4(b)i, Page No. 78)

Statement showing details of houses completed as per AwaasSoft and found incomplete during Joint Physical Inspection

Sl. No	PMAYG Reg. No.	Beneficiary Name	Father Name	Gender	Category	Village, Panchayat, Block And District	Sanction Year	House Position As Per Awaassoft	Actual Position Of House	Actual Stage Of Construction Of House During Inspection	If Incomplete, State Reason
1	MP1017072	Harbai		Female	OTHERS	Otapurwa, Auntapurva, Rajnagar, Chhatarpur	2020-21	Complete	Incomplete	Work In Progress	Work In Progress
2	MP3206934	Bihari Patel	Mannu Patel	Male	Others	Rampura, Auntapurva, Rajnagar, Chhatarpur	2019-20	Complete	Incomplete	Lintel Level	Next Instalment Due
3	MP2773149	Shakuntla Ahirwar	Ghanshyam Ahirwar	Female	Sc	Otapurwa, Auntapurva, Rajnagar, Chhatarpur	2019-20	Complete	Incomplete	Lintel Level	NA
4	MP2554023	Kailashrani Ahirwar		Female	SC	Dharampura, Dharampura, BAXWAHA, Chhatarpur	2019-20	Complete	Incomplete	Lintel Level	Work In Progress
5	MP4248326	Khublal Patel	Jagannath	Male	Others	Katara, Katara, Rajnagar, Chhatarpur	2020-21	Complete	Incomplete	Lintel Level	Due To Big Size
6	MP4060904	Sati	Soban	Female	ST	Harduwa, Birampura, BAXWAHA, Chhatarpur	2019-20	Complete	Incomplete	Lintel Level	Rain
7	MP4084172	Brajlal Prajapati	Bhagirath Prajapati	Male	Sc	Rajpur, Surajpura, Rajnagar, Chhatarpur	2019-20	Complete	Incomplete	Lintel Level	Due To Lack Of Money
8	MP3622287	Sanjali Bahu	Bhagoni	Female	St	Bansni, Bansni, Damoh, Damoh	2019-20	Complete	Incomplete	Incomplete	Work In Progress
9	MP3924691	Kailash	MANGAT SINGH	Male	ST	Pithampur, Padiyal, Dahi, DHAR	2020-21	Complete	Incomplete	Lintel Level	Not Interested
10	MP1036223	Lallu	JUVAN SINGH PANCHAL	Male	ST	Padiyal, Padiyal, Dahi, DHAR	2020-21	Complete	Incomplete	Lintel Level	Work In Progress
11	MP2310281	Jamsingh	MUKUND	Male	ST	Ambapura, Imlipura, Nalchha, DHAR	2016-17	Complete	Incomplete	Incomplete	Due To Big Size

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Sl. No	PMAYG Reg. No.	Beneficiary Name	Father Name	Gender	Category	Village, Panchayat, Block And District	Sanction Year	House Position As Per Awassoft	Actual Position Of House	Actual Stage Of Construction Of House During Inspection	If Incomplete, State Reason
12	MP4113615	Sanjadi	Muniya	Female	ST	Ratitalai, Malipura, Nalchha, DHAR	2019-20	Complete	Incomplete	Lintel Level	Not Interested
13	MP3644555	Savitri Bai	Shankarlal	Female	Others	Todi, Todi, Biaora, Rajgarh	2019-20	Complete	Incomplete	Lintel Level	Due To Lack Of Money
14	MP2639223	Laxman		Male	St	Haliwada Charpota, Chikani, Bajna, Ratlam	2019-20	Complete	Incomplete	Lintel Level	Not Interested
15	MP1608075	Limbji	Megh Ji	Male	St	Chikani, Chikani, Bajna, Ratlam	2019-20	Complete	Incomplete	Lintel Level	No Any Reason
16	MP2944241	Narayan	Hari Singh	Male	St	Sankad, Patdi, Sailana, Ratlam	2019-20	Complete	Incomplete	Lintel Level	Not Interested
17	MP3192750	Ray Singh Maira	Viraji	Male	St	Patdi, Patdi, Sailana, Ratlam	2019-20	Complete	Incomplete	Lintel Level	Work In Progress
18	MP3219452	Sukharam	Hiraji	Male	St	Patdi, Patdi, Sailana, Ratlam	2019-20	Complete	Incomplete	Lintel Level	Migrated For Livelihood
19	MP3012739	Balu	Nagji	Male	St	Sankad, Patdi, Sailana, Ratlam	2019-20	Complete	Incomplete	Lintel Level	Not Interested

Appendix 2.2.6

(Reference: Para No. 2.2.6.4(b)i, Page No. 79)

Statement showing details of PMAY-G beneficiaries sanctioned house under the Scheme and found in possession of 2/3/4 wheeler during Joint Physical Inspection

Sl. No	PMAYG Reg. No.	Beneficiary Name	Father Name	Gender	Category	Village, Panchayat, Block and District	Sanction Year	House Position as per Awassoft	Actual position of house	If beneficiary is possessing 2/3/4 wheeler?
1	MP2478531	Roshni	Sarju Yadav	Female	Others	Chauka Kodan, Katara, Rajnagar, Chhatarpur	2019-20	Complete	Complete	Yes
2	MP5548571	Kishore Singh Solanki	Jagdev Singh	Male	Others	Dharamrai, Dharamrai, Dahi, Dhar	2020-21	Complete	Complete	Yes
3	MP3809514	Dwarika Prasad	Nandu Ram	Male	SC	Bagwai, Bagbai(P), Bhitwar, Gwalior	2019-20	Complete	Complete	Yes
4	MP5194987	Sarman	Gilluram	Male	Others	Bhangarh, Sotakhiriya(P), Bhitwar, Gwalior	2019-20	Complete	Complete	Yes
5	MP4466936	Hari Singh	Lakkhu	Male	SC	Bhangarh, Sotakhiriya(P), Bhitwar, Gwalior	2018-19	Complete	Complete	Yes
6	MP5084848	Balveer Singh Baghel	Poshan Singh	Male	Others	Sili, Kumharra(P), Dabra, Gwalior	2019-20	Complete	Complete	Yes
7	MP1801015	Shivcharan Dangi	Kaluram Dangi	Male	Others	Sendra, Jatamadi, Khilchipur, Rajgarh	2019-20	Complete	Complete	Yes
8	MP2752355	Ghisalal Dangi	Mangilal Dangi	Male	Others	Sendra, Jatamadi, Khilchipur, Rajgarh	2018-19	Complete	Complete	Yes
9	MP3074661	Rahul Kumar Dangi	Gangadhar Dangi	Male	Others	Sendra, Jatamadi, Khilchipur, Rajgarh	2019-20	Complete	Complete	Yes
10	MP2084034	Hemrajdangi	Biharilal Dangi	Male	Others	Sendra, Jatamadi, Khilchipur, Rajgarh	2019-20	Complete	Complete	Yes

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Sl. No	PMAYG Reg. No.	Beneficiary Name	Father Name	Gender	Category	Village, Panchayat, Block and District	Sanction Year	House Position as per Awassoft	Actual position of house	If beneficiary is possessing 2/3/4 wheeler?
11	MP2496899	Ramprasad	Goverdhanlal	Male	Others	Pipariyakala, Pipaliyakala, Khilchipur, Rajgarh	2018-19	Complete	Complete	Yes
12	MP3562553	Devnarayan	Bhawarlal	Male	Others	Pipariyakala, Pipaliyakala, Khilchipur, Rajgarh	2019-20	Complete	Complete	Yes
13	MP2440241	Ramnarayan	Bhagirath	Male	Others	Pipariyakala, Pipaliyakala, Khilchipur, Rajgarh	2019-20	Complete	Complete	Yes
14	MP3819294	Prem Singh	Ram Singh	Male	Others	Ranara, Ranara, Khilchipur, Rajgarh	2019-20	Complete	Complete	Yes
15	MP3318500	Ram Prasad Singh	Rod Singh	Male	Others	Ranara, Ranara, Khilchipur, Rajgarh	2019-20	Complete	Complete	Yes
16	MP2837945	Jagdish	Badrilal	Male	Others	Khanota, Khanota, Biaora, Rajgarh	2019-20	Complete	Complete	Yes
17	MP1582646	Narayan Singh	Vijay Singh	Male	Others	Shekhpura, Pahadgarh, Biaora, Rajgarh	2018-19	Complete	Complete	Yes
18	MP2544454	Balu	Hiriya	Male	ST	Patdi, Patdi, Sailana, Ratlam	2019-20	Complete	Complete	Yes
19	MP2547362	Kanti Lal	Kamaji	Male	ST	Tori, Berda, Sailana, Ratlam	2019-20	Complete	Complete	Yes

Appendix -3.1

(Reference: Paragraph 3.3, Page No. 91)

Statement Showing Allotment & Expenditure during 2017-18 to 2019-20

(₹ in crore)

Sl. No.	Name of Unit	Year 2017-18			Year 2018-19			Year 2019-20		
		Fund allotted to ZPs/JPs	Expenditure of ZPs/JPs	Saving	Fund allotted to ZPs/JPs	Expenditure of ZPs/JPs	Saving	Fund allotted to ZPs/JPs	Expenditure of ZPs/JPs	Saving
1	Zila Panchayat Vidisha	2.10	1.90	0.20	2.10	1.69	0.41	3.25	0.00	3.25
2	Janpad Panchayat Nateran, Vidisha	1.24	1.04	0.20	1.24	1.08	0.16	1.60	0.00	1.60
3	Zila Panchayat Sagar	2.90	2.49	0.41	2.90	2.45	0.45	4.45	0.00	4.45
4	Janpad Panchayat Rahali, Sagar	1.12	0.98	0.14	1.12	0.96	0.16	1.45	0.00	1.45
5	Zila Panchayat Mandla	1.80	1.52	0.28	1.80	1.72	0.08	2.80	0.00	2.80
6	Janpad Panchayat Mandla	1.12	1.01	0.11	1.12	1.00	0.12	1.45	0.00	1.45
7	Zila Panchayat Jabalpur	1.90	1.54	0.36	1.90	1.26	0.64	2.95	0.00	2.95
8	Janpad Panchayat Majhau, Jabalpur	1.12	1.10	0.02	1.12	1.09	0.03	1.45	0.00	1.45
9	Zila Panchayat Dhar	2.90	2.46	0.44	2.90	2.26	0.64	4.45	0.00	4.45
10	Janpad Panchayat Sardarpur, Dhar	1.12	1.01	0.11	1.12	0.90	0.22	1.45	0.00	1.45
11	Zila Panchayat Tikamgarh	2.00	1.95	0.05	2.00	1.65	0.35	3.10	0.00	3.10
12	Janpad Panchayat Baldevgarh, Tikamgarh	1.12	1.12	0.00	1.12	1.12	0.00	1.45	0.00	1.45
13	Zila Panchayat Gwalior	1.50	1.28	0.22	1.50	1.24	0.26	2.35	0.00	2.35
14	Janpad Panchayat Morar, Gwalior	1.12	0.90	0.22	1.12	0.86	0.26	1.45	0.00	1.45
	Total	23.06	20.30	2.76	23.06	19.28	3.78	33.65	0.00	33.65

(Data source: Information provided by the selected ZPs/JPs)

Appendix-3.2

(Reference: Paragraph 3.4.1, Page No. 92)

Statement showing the details of works which were not included in GPPD

Sl.No.	Year	Name of Work	Name of ZP/JP/GP
1.	2017-18	C.C.Road Construction main road to Santosh Basor house	Jabalpur/Sahpura/Shivnagar Tola
2.	2017-18	C.C.Road Construction	Jabalpur/Sihora/Gosalpur
3.	2017-18	C.C.Road Construction	Jabalpur/Majholi/Goraha
4.	2017-18	C.C.Road Construction	Jabalpur/Majholi/Gandhiganj
5.	2017-18	C.C.Road Construction	Jabalpur/Panagar/Mohaniya
6.	2017-18	C.C.Road Construction	Jabalpur/Panagar/Tiwarikhed
7.	2017-18	C.C. With Flooring	Jabalpur/Panagar/Chitri
8.	2017-18	C.C.Road Construction	Jabalpur/Majholi/Gathora
9.	2017-18	C.C.Road Construction	Jabalpur/Majholi/Rivanjha
10.	2017-18	C.C.Road Construction	Jabalpur/Majholi/Mahangava
11.	2017-18	Draianage Construction	Jabalpur/Patan/Ramkhiriya
12.	2017-18	C.C.Road Construction	Jabalpur/Panagar/Gurgaon
13.	2017-18	C.C.Road Construction	Jabalpur/Panagar/Badkheda
14.	2017-18	Culvert Construction	Tikamgarh/Palera/Toriya
15.	2017-18	Culvert Construction	Tikamgarh/Jatara/Basnera
16.	2017-18	Culvert Construction	Tikamgarh/Tikamgarh/Maughat
17.	2017-18	Culvert Construction	Tikamgarh/Palera/Kharo
18.	2017-18	Culvert Construction Main Road to Middle School	Tikamgarh/Baldevgarh/Ladvadi
19.	2017-18	Culvert Construction Jamunia Nala	Tikamgarh/Baldevgarh/Ladvadi
20.	2017-18	Community Hall	Tikamgarh/Baldevgarh/Ladvadi
21.	2017-18	CC road construction from house of Ratiram Saur to School	Sagar/Sagar/Hilgan
22.	2017-18	CC road construction at Primary School & High School	Sagar/Jaisinagar/MahuakhedaPaigavar
23.	2017-18	CC road construction with drainage from Field of Dilip Singh to MandirwaliMadiya	Sagar/Jaisinagar/Vilhara
24.	2017-18	CC road construction &ChaupalGupalpura	Sagar/Rahali/Sanjara
25.	2017-18	CC road construction &KhairamataParisarChaupal	Sagar/Rahali/Jhuda
26.	2017-18	Extentionofcommunitybavan in Gram Panchayat PatnabujurgJankiraman Temple	Sagar/Rahali/Patnabujurg
27.	2017-18	Beautification of community bavan in Gram Panchayat PatnabujurgJankiraman Temple	Sagar/Rahali/Patnabujurg
28.	2017-18	CC road construction Nirmal Nir's house to Mule singh	Sagar/Devari/Bharrai
29.	2017-18	CC road construction Vadri'house to KalimataTigdda	Sagar/Kesali/ThavariBhilaiya
30.	2017-18	CC road construction Trivedi Temple to Tulsiram Patel's house	Sagar/Khurai/Khimlasa
31.	2017-18	CC road construction Police Thana tohardas's house	Sagar/Malthaun/Malthaun
32.	2017-18	Pipe line extension in Piparasar	Sagar/Beena/Piparasar
33.	2017-18	CC road construction in village Barkheditada	Sagar/Beena/Barkheditada
34.	2017-18	CC road construction Santosh kumar Jain's house to Babu Lodhi's house	Sagar/Shahgarh/Kishanpura
35.	2017-18	CC road construction Kuldeep Sharma's house to Mansingh's house	Sagar/Rahali/Sanjra
36.	2017-18	CC road construction Mathura Sahu's house to Bhagwan das's house	Sagar/Rahali/Sanjra
37.	2017-18	Construction of Puliya com stop dam in harrastanale par	Mandla/Mandla/Bakchheragondi
38.	2017-18	CC road Construction Chhiddilal's house to Education guarantee school	Mandla/Mohganv/Jhurkipaudi
39.	2017-18	Garmda tat par Ghaghi me Ghat nirmad	Mandla/Mandla/Ghagha
40.	2017-18	ChatuamarkeZilehari me Ghat nirman	Mandla/Mandla/Chatuamar
41.	2017-18	Construction of Puliyanear Govt. hand pump	Mandla/Nainpur/Ramghadhi
42.	2017-18	Construction of PuliyaBanjartolaKatkinala	Mandla/Mohganv/Adiyamal
43.	2017-18	CC road construction from Khalwara road to Pancham's	Mandala/Mandla/Bakchheragondi

Sl.No.	Year	Name of Work	Name of ZP/JP/GP
		house	
44.	2017-18	CC road construction Lakhan's house to Ashok's house	Mandala/Mandla/Bakchheragondi
45.	2017-18	CC road construction Sanjay Chaurasiya's house to Dindori Road	Mandala/Mandla/Badikhairi
46.	2017-18	Culvert Construction from Hanuman Mandir to Backpura Road	Dhar/Dharamपुरi/Mehgaon
47.	2017-18	Community Building nakaphaliyakalidevi	Dhar/Bagh/Ambaseti
48.	2017-18	C.C. internal Road from Ghatbori Parad road to Kabristan	Dhar/Bagh/Gharbodi
49.	2017-18	Collective women Bathroom and Latbath	Dhar/Dahi/Padiyal
50.	2017-18	Culvert Construction at Land of Bheem	Dhar/Tirala/Badlipura
51.	2017-18	Culvert Construction near Mayaram Land	Dhar/Tirala/Khidkyakala
52.	2017-18	C.C. road construction from Main road to Chaukidar house	Dhar/Gandhvani/Dhola Hanuman
53.	2017-18	C.C. road construction from Leelabai house to Sagaribai	Dhar/Gandhvani/Kharabyadi
54.	2017-18	C.C. road with drainage construction from salim house to Naale	Dhar/Umarban/Bhikanyakhedi
55.	2017-18	C.C. Road with Drainage construction from Middle School to Madanlal house	Dhar/Badnawar/Manasa
56.	2017-18	CC road construction Vijay Shyam Lal's house to Mohan Nandram Maurya's house	Dhar/Sardarpur/Bhopavar
57.	2017-18	Construction CC Road in front of Harizan Basti Mangal Bhavan to house of Gopilal Harizan Vill Aatasemar	Vidhisha/Basoda/Aatasemar
58.	2017-18	CC road from house of kachori harizan to Prem Harizan house Villkheroda	Vidhisha/Basoda/Kheroda
59.	2017-18	CC road with Drainage system ,Kunjilal House to Ramcharan House	Vidhisha/Vidhisha/Sahajakhedi
60.	2017-18	CC road construction from House of Khilan Singh house to Nanhe Singh house VillKakraua	Vidhisha/Kurwai/Mutara
61.	2017-18	CC road construction from Hariman to Nabard and Babiya to Hariman	Vidhisha/Nateran/Mudrasherpur
62.	2017-18	CC road construction from House of Mahendra Singh Kurmi to Devichand Kurmi Vill Bamuriya	Vidhisha/Nateran/Bamuriya
63.	2017-18	CC road with drainage system from Gram Panchayat Bhal Bamora Main Road to village	Vidhisha/Kurwai/Bhal Bamora
64.	2017-18	CC road construction from House of Jitendra to Temple Vill Umarkhedi	Vidhisha/Sironj/Moodrabhagal
65.	2017-18	CC road from Fatima Kaur house to Mata Mandir	Vidhisha/Nateran/Dangwada
66.	2017-18	CC road from Rajendra house to Shankarlal House	Vidhisha/Nateran/Khaikheda
67.	2017-18	Boundary wall of Kabristan at Supawali	Gwalior/Morar/Supawali
68.	2018-19	C.C.Road with Drainage Construction	Jabalpur/Panagar/Nuniakala
69.	2018-19	Culvert Construction	Jabalpur/Kundam/Kheri
70.	2018-19	C.C.Road Construction in front of Community Building	Jabalpur/Patan/Midki
71.	2018-19	C.C.Road with Drainage Ramesh Balmiki house to Bali sen house	Jabalpur/Sahpura/Chargao Purana
72.	2018-19	C.C.Road Construction Shankar garh colony	Jabalpur/Majholi/Hatoli
73.	2018-19	C.C.Road Construction	Jabalpur/Jabalpur/Barbati
74.	2018-19	Stage construction and Flooring	Jabalpur/Jabalpur/Jogidhara
75.	2018-19	Stage construction	Jabalpur/Jabalpur/Mukanwara
76.	2018-19	RCC Water tank	Jabalpur/Jabalpur/Bargi
77.	2018-19	C.C.Road Construction	Jabalpur/Panagar/Mohaniya
78.	2018-19	Drainage construction	Jabalpur/Panagar/Khirhani
79.	2018-19	C.C.Road with Drainage Construction	Jabalpur/Sahpura/Jhalon
80.	2018-19	C.C.Road Construction	Jabalpur/Majholi/Gathora
81.	2018-19	C.C. Road Construction	Tikamgarh/Baldevgarh/Chidari
82.	2018-19	Culvert Construction	Tikamgarh/Palera/Dariyapur
83.	2018-19	Boundary Wall Construction	Tikamgarh/Tikamgarh/Anantpura
84.	2018-19	Drainage Construction Deendayal Prajapati house to naletak	Tikamgarh/Niwadi/Jamunia

Audit Report on Local Bodies for the year ended 31 March 2021

Sl.No.	Year	Name of Work	Name of ZP/JP/GP
85.	2018-19	Culvert Construction, Norapara Marg	Tikamgarh/Baldevgarh/Chandrapura
86.	2018-19	ChabutaraNirman, Hardol Baba ke pass	Tikamgarh/Baldevgarh/Chandrapura
87.	2018-19	Baunday wall Construction Near Hardol Baba	Tikamgarh/Baldevgarh/Chandrapura
88.	2018-19	CC road construction from main road to Intermediate school	Sagar/Rahatgarh/Ausankhedi
89.	2018-19	CC road construction from Puliya to school	Sagar/Rahatgarh/Kitua
90.	2018-19	CC road construction Virendra's house to Lalu's house	Sagar/Kurrai/Basahari
91.	2018-19	Community hall construction at hanuman temple	Sagar/Kurrai/Ghadhauri Jawahar
92.	2018-19	CC road construction Ghasiram's house to Muktidham	Sagar/Kurrai/Mudiya
93.	2018-19	CC road construction Pooransingh's house to Ghanshyam's house	Sagar/Beena/Dhand
94.	2018-19	CC road construction from main road to Panchayat bavan	Sagar/Rahali/Berkheri Kala
95.	2018-19	CC road construction Dhanirampatel's house to Gokul patel's house	Sagar/Rahali/Jhunda
96.	2018-19	CC road construction Prem Adiwasi's house to Khadan	Sagar/Devari/DongarSalaiya
97.	2018-19	CC road construction Sompal Rajput's house to ShriRam's house	Sagar/Devari/Muaarkhas
98.	2018-19	CC road construction main road toBadekuan	Sagar/Kesali/Pathakhurd
99.	2018-19	CC road construction Nanhe bhai's house to Hemant's house	Sagar/Kesali/ThavariBhilaiaiy
100.	2018-19	Boundary wall construction in Govt. School	Sagar/Shahgarh/Purashahgarh
101.	2018-19	CC road construction Rameshwar kurmi's house to Bhagwan das's house	Sagar/Rahali/JariyaKhiriya
102.	2018-19	CC road construction Main Road to Chandrabhan Dubey house &Kajrawan to Muktidham	Sagar/Rahali/JariyaKhiriya
103.	2018-19	Construction of Puliya Ro chatuamar to Gazipur road nala	Mandla/Mandla/Gazipur
104.	2018-19	Construction of Puliya near Astik Baba Binaika to Katara road	Mandla/Mandla/Bilaika
105.	2018-19	CC road construction Bhagwat's house to Khalawara main road	Mandala/Mandla/Bakchheragondi
106.	2018-19	CC road construction from Jhikram's house to Dindori Road	Mandala/Mandla/Badikhairi
107.	2018-19	Construction of teen shed &Chabutara	Mandala/Mandla/Badikhairi
108.	2018-19	C.C. road and Drainage Construction To Hanuman Mandir	Dhar/Badnawar/Kheda
109.	2018-19	Culvert Construction AkhadiyapuraAamghata	Dhar/Gandhvani/Dhola Hanuman
110.	2018-19	C.C. road from Electric transformer to Singhsoban house	Dhar/Sardarpur/utawa
111.	2018-19	Culvert construction near RukmaDama land	Dhar/Manawar/Singhana
112.	2018-19	C.C. road with drainage construction from Santosh kesha house to Shankar	Dhar/Manawar/Daswi
113.	2018-19	C.C. road from Tutalya house to Mohan house	Dhar/Umarban/Bhuvada
114.	2018-19	Returning wall construction	Dhar/Umarban/Rangaon
115.	2018-19	Rapat construction near Pretsingh land	Dhar/Umarban/Lavani
116.	2018-19	C.C. road construction from Mohan land to Primary School	Dhar/Umarban/Boharala
117.	2018-19	Culvert construction in amlapura	Dhar/Bagh/Ghotiyadev
118.	2018-19	Construction of Puliya in Bodiya	Dhar/Sardarpur/Bodiya
119.	2018-19	CC road from House of DwarkaprasadKurmi to RameswarKurmiVillChewala	Vidhisha/Basoda/Kheroda
120.	2018-19	CC road construction from House of Gappuram Raghuvanshi to ParsuramRaghuvanshiVillPabvi	Vidhisha/Basoda/Pabvi
121.	2018-19	CC road construction in Harizan Basti VillSultaniya	Vidhisha/Vidhisha/Sultaniya
122.	2018-19	CC road with drainage system from Harizan Basti to MuktidhamVillAmbanagarapura	Vidhisha/Basoda/Ambanagar
123.	2018-19	Pavers Block, Platform and Tin-shed construction in ShantidhamVillBichiya	Vidhisha/Nateran/Bichiya
124.	2018-19	Culvert construction on Main Road to Nankpur town	Vidhisha/Nateran/Nankpur

Sl.No.	Year	Name of Work	Name of ZP/JP/GP
125.	2018-19	CC road construction from Prem Singh house to Shantidham Vill Momankhedi	Vidhisha/Nateran/Ghogra
126.	2018-19	CC road construction from Salim house to jaroor house Vill Bhal Bamora	Vidhisha/Kurwai/Bhal Bamora
127.	2018-19	Boundary wall construction at Shantidham	Vidhisha/Nateran/Dangwada
128.	2018-19	Construction of CC road with Drainage from Kripa ram house to Prakash Ward	Vidhisha/Nateran/Khaikheda
129.	2018-19	Community Building Village Chiroli	Gwalior/Bhitarwar/Chiroli
130.	2018-19	Community Building Construction Batham Locality Saline Kuua Salwai	Gwalior/Dabra/Salai
131.	2018-19	Community hall at Jatav Muhallavill Supawali	Gwalior/Morar/Supawali
132.	2018-19	Boundary wall of shantidham at Supawali	Gwalior/Morar/Supawali

(Data source: Information provided by the selected ZPs/JPs)

Appendix-3.3

(Reference: Paragraph 3.4.2, Page No. 93)

Statement showing Sanctioned, Complete and Incomplete works during 2017-18, 2018-19 (as of Nov. 2020)

Sl.No.	Name of Unit	Year 2017-18			Year 2018-19			Total (As on Nov.2020)		
		Sanctioned	Complete	Incomplete	Sanctioned	Complete	Incomplete	Sanctioned	Complete	Incomplete
1	Zila Panchayat Vidisha	84	73	11	68	63	05	152	136	16
2	Janpad Panchayat Nateran, Vidisha	31	31	00	28	28	00	59	59	0
3	Zila Panchayat Sagar	135	74	61	127	81	46	262	155	107
4	Janpad Panchayat Rahali, Sagar	23	22	01	23	23	00	46	45	1
5	Zila Panchayat Mandla	29	23	06	46	33	13	75	56	19
6	Janpad Panchayat Mandla	29	25	04	36	27	09	65	52	13
7	Zila Panchayat, Jabalpur	93	53	40	86	30	56	179	83	96
8	Janpad Panchayat Majhau, Jabalpur	60	57	03	63	59	04	123	116	7
9	Zila Panchayat, Dhar	110	45	65	89	56	33	199	101	98
10	Janpad Panchayat Sardarpur, Dhar	28	16	12	29	20	09	57	36	21
11	Zila Panchayat Tikamgarh	35	34	01	37	31	06	72	65	7
12	Janpad Panchayat Baldevgarh, Tikamgarh	27	25	02	35	28	07	62	53	9
13	Zila Panchayat Gwalior	24	21	03	26	24	02	50	45	5
14	Janpad Panchayat Morar, Gwalior	32	27	05	33	09	24	65	36	29
	Total	740	526	214	726	512	214	1466	1038	428

Appendix-3.4

(Reference: Paragraph 3.4.2, Page No. 93)

Statement showing the details of works wherein delay could not be ascertained and works not started

(₹ in lakh)

Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Cost	Total Expenditure	Date of issue of Administrative Sanction	Date of completion as per AS	Completion date	Status of work
1.	2017-18	C.C. Road main road to Santosh Basor's house	Jabalpur/Sahpura/Sukha	10.00	10.00	07.11.17	Not mentioned in AS	22.07.19	Completed
2.	2017-18	C.C. Road	Jabalpur/Majholi/Goraha	5.00	5.00	07.11.17	---do--	22.07.18	----do----
3.	2017-18	C.C. Road Shantidham	Jabalpur/Majholi/Gandhiganj	5.00	5.00	07.11.17	---do--	12.04.18	----do----
4.	2017-18	C.C. Road Ram Krishna house to Shantidham	Jabalpur/Panagar/Mohaniya	5.00	5.00	07.11.17	---do--	Date not clear	----do----
5.	2017-18	C.C. Road Handpump to Khirimata	Jabalpur/Panagar/Tiwarikhed	4.00	4.00	07.11.17	---do--	25.06.18	----do----
6.	2017-18	C.C. with Flooring	Jabalpur/Panagar/Chitri (Dharhar)	4.00	4.00	01.05.18	---do--	Date not clear	----do----
7.	2017-18	C.C. Road Janak house to Chadri Patel house	Jabalpur/Majholi/Gathora	4.00	4.00	07.11.17	---do--	13.02.18	----do----
8.	2017-18	C.C. Road	Jabalpur/Majholi/Rivanjha	3.00	3.00	07.11.17	---do--	C.C. not available	----do----
9.	2017-18	C.C. Road	Jabalpur/Majholi/Mahangava	3.00	3.00	07.11.17	---do--	26.02.18	----do----
10.	2017-18	Drainage Construction	Jabalpur/Patan/Ramkhiriya	3.00	3.00	07.11.17	---do--	14.03.18	----do----
11.	2017-18	C.C. Road Ram Manohar house to Lalit Patel house	Jabalpur/Panagar/Gurgaon	3.00	3.00	07.11.17	---do--	02.02.19	----do----
12.	2017-18	C.C. Road Near Chandi Mai	Jabalpur/Panagar/Badkheda	3.00	3.00	07.11.17	---do--	Date not found in C.C.	----do----
13.	2017-18	Stage construction near Kali matamandir	Jabalpur/Majholi/MudiyaMadod	2.00	2.00	10.01.18	---do--	04.05.19	----do----
14.	2017-18	Culvert Construction	Tikamgarh/Palera/Toriya	24.02	24.00	Date not mentioned	Not mentioned in AS	Date not found in C.C.	Completed

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Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Cost	Total Expenditure	Date of issue of Administrative Sanction	Date of completion as per AS	Completion date	Status of work
15	2017-18	Culvert Construction	Tikamgarh/Jatara/Basnera	9.50	9.50	Not provided	-	13.09.19	----do----
16	2017-18	Culvert Construction	Tikamgarh/Tikamgarh/Maughat	10.00	10.00	Not provided	-	02.04.18	----do----
17	2017-18	CC road Kuldeep Sharma's house to Mansingh's house	Sagar/Rahali/Sanjra	4.00	4.00	24.11.17	Not mentioned in AS	26.01.18	-----do----
18	2017-18	CC road Mathura Sahu's house to Bhagwandas's house	Sagar/Rahali/Sanjra	10.0	10.0	24.11.17	---do--	03.04.18	-----do----
19	2017-18	CC road Lakhan's house to Ashok's house	Mandala/Mandla/Bakchheragondi	5.00	4.99	26.10.17	25.01.18	Date not found in C.C.	-----do----
20	2017-18	Culvert Construction from Hanuman Mandir to Backpura Road	Dhar/Dharamपुरi/Mehgaon	10.00	10.00	03.04.18	Not mentioned in AS	05.08.18	-----do----
21	2017-18	Community Building nakaphaliyakalidevi	Dhar/Bagh/Ambaseti	10.00	8.00	31.05.18	---do--	10.05.19	-----do----
22	2017-18	C.C. internal Road from GhatboriParad road to Kabristan	Dhar/Bagh/Ghatbodi	7.00	6.99	05.03.18	---do--	15.02.19	-----do----
23	2017-18	Collective women Bathroom and Latbath	Dhar/Dahi/Padiyal	6.50	6.50	03.03.18	---do--	20.12.19	-----do----
24	2017-18	Culvert Construction at Land of Bheem	Dhar/Tirala/Badlipura	5.00	5.00	25.11.17	---do--	C.C. not available	---do---
25	2017-18	Culvert Construction near Mayaram Land	Dhar/Tirala/Khidkyakala	5.00	5.00	25.11.17	-----do----	18.03.19	---do---
26	2017-18	C.C. road from Main road to Chaukidar house	Dhar/Gandhvani/Dhola hanuman	5.00	4.98	22.11.17	-----do----	22.12.17	---do---
27	2017-18	C.C. road from Leelabai house to Sagaribai	Dhar/Gandhvani/Kharabyadi	5.00	5.00	22.11.17	-----do----	25.07.18	---do---
28	2017-18	C.C. road with drainage construction from Salim's house to Naala	Dhar/Umarban/Bhikanyakhedi	5.00	5.00	19.12.17	18.02.18	C.C. not available	---do---
29	2017-18	CC road VijayShyamLal's house to Mohan NandramMaurya's house	Dhar/Sardarpur/Bhopavar	12.0	12.0	06.01.18	Not mentioned in AS	22.10.18	---do---

Appendices

Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Cost	Total Expenditure	Date of issue of Administrative Sanction	Date of completion as per AS	Completion date	Status of work
30	2017-18	Community Building Construction Bengalipura Adivasi Mohalla	Gwalior/Barai/Barai	10.00	9.97	10.10.2017	09.01.18	Date not clear in C.C	Completed
31	2018-19	C.C. Road with Drainage	Jabalpur/Panagar/Nuniakala	5.00	5.00	03.10.18	Not mentioned in AS	08.01.19	----do----
32	2018-19	Culvert Construction	Jabalpur/Kundam/Kheri	5.00	5.00	03.10.18	---do--	30.06.19	----do----
33	2018-19	C.C. Road in front of Community Building	Jabalpur/Patan/Midki	5.00	5.00	03.10.18	---do--	C.C. not available	----do----
34	2018-19	C.C. Road Shankargarh colony	Jabalpur/Majholi/Hatoli	5.00	5.00	03.10.18	---do--	15.03.19	----do----
35	2018-19	Stage const and Flooring	Jabalpur/Jabalpur/Jogidhara	4.00	4.00	03.10.18	---do--	03.11.19	----do----
36	2018-19	Stage construction	Jabalpur/Jabalpur/Mukanwara	4.00	4.00	03.10.18	---do--	10.02.19	----do----
37	2018-19	C.C. Road	Jabalpur/Panagar/Mohaniya	4.00	4.00	03.10.18	---do--	Date not clear in CC	----do----
38	2018-19	C.C. Road with Drainage	Jabalpur/Sahpura/Jhalon	4.00	4.00	03.10.18	---do--	15.03.19	----do----
39	2018-19	C.C. Road Kishore house to Krishna Kumar house	Jabalpur/Majholi/Gathora	4.00	4.00	03.10.18	---do--	01.04.19	----do----
40	2018-19	C.C. Road Construction	Tikamgarh/Baldevgarh/Chidari	10.00 06.00	10.00 6.00	25.09.18 29.09.18	---do--	09.02.19 09.02.19	----do----
41	2018-19	Culvert Construction	Tikamgarh/Palera/Dariyapur	10.00	10.00	20.09.18	---do--	21.07.19	----do----
42	2018-19	Boundary Wall Construction	Tikamgarh/Tikamgarh/Anantpura	10.00	4.46	27.09.18	---do--	14.01.20	----do----
43	2018-19	Drainage Construction DeenDayalPrajapati house to Nala	Tikamgarh/Niwadi/Jamunia	10.00	10.00	29.09.18	---do--	22.08.19	----do----
44	2018-19	Culvert Construction, Norapara Marg	Tikamgarh/Baldevgarh/Chandrapura	10.0	10.00	Not provided	-	18.12.19	----do----
45	2018-19	ChabutaraNirman, Hardol Baba ke pass	Tikamgarh/Baldevgarh/Chandrapura	0.50	0.50	Date not mentioned	Not mentioned in AS	04.03.19	----do----
46	2018-	Baunday wall	Tikamgarh/Baldevgarh/	1.50	1.50	Date not	---do--	04.03.19	-----do----

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Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Cost	Total Expenditure	Date of issue of Administrative Sanction	Date of completion as per AS	Completion date	Status of work
	19	Construction Near Hardol Baba	Chandrapura			mentioned			
47	2018-19	CC road from main road to Panchayatbavan	Sagar/Rahali/Berkheri Kala	4.0	4.00	18.09.18	17.10.18	C.C. not clear	-----do----
48	2018-19	CC road RameshwarKurmi's house to Bhagwandas's house	Sagar/Rahali/JariyaKhiriya	4.0	4.0	20.09.18	Not mentioned in AS	Date not found in C.C.	Completed
49	2018-19	CC road construction Main Road to ChandrabhanDubey house & Kajrawan to Muktidham	Sagar/Rahali/JariyaKhiriya	12.0	12.0	20.09.18	---do--	----do--	-----do----
50	2018-19	C.C. road and Drainage Construction To Hanuman Mandir	Dhar/Badnawar/Kheda	9.50	9.42	11.07.18	---do--	23.10.18	---do---
51	2018-19	Culvert Construction AkhadiyapuraAamghata	Dhar/Gandhvani/Dhola Hanuman	6.00	6.00	03.10.18	02.12.18	C.C. not available	---do---
52	2018-19	C.C. road from Electric transformer to Singhsoban house	Dhar/Sardarpur/utawa	5.00	5.00	28.06.18	Not mentioned in AS	Date not found in C.C.	---do---
53	2018-19	Culvert construction near RukmaDama land	Dhar/Manawar/Singhana	5.00	5.00	28.07.18	---do--	14.08.18	---do---
54	2018-19	C.C. road with drainage construction from Santosh kasha house to Shankar	Dhar/Manawar/Daswi	5.00	4.98	20.08.18	---do--	24.09.18	---do---
55	2018-19	C.C. road from Tutalya house to Mohan house	Dhar/Umarban/Bhuvada	5.00	5.00	28.07.18	---do--	Date not found in C.C.	---do---
56	2018-19	Returning wall construction	Dhar/Umarban/Rangaon	5.00	5.00	28.07.18	---do--	09.03.19	---do---
57	2018-19	Rapat construction near Pretsingh land	Dhar/Umarban/Lavani	5.00	5.00	25.08.18	---do--	06.09.18	---do---
58	2018-19	C.C. road from Mohan land to Primary School	Dhar/Umarban/Boharala	5.00	5.00	03.08.18	---do--	08.09.18	---do---
59	2018-19	Culvert construction in Amlapura	Dhar/Bagh/Ghotiyadev	5.00	4.89	29.09.18	---do--	24.12.18	---do---
60	2018-	Construction of Puliya in	Dhar/Sardarpur/Bodiya	12.0	11.96	21.12.18	---do--	Date not	---do---

Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Cost	Total Expenditure	Date of issue of Administrative Sanction	Date of completion as per AS	Completion date	Status of work
	19	Bodiya						found in C.C.	
61.	2018-19	CC road construction in HarizanBastiVillSultaniya	Vidhisha/Vidhisha/Sultaniya	5.00	5.00	18.09.18	31.03.19	C.C. not available	---do---
62.	2018-19	Pavers Block, Platform and Tin-shed construction in ShantidhamVillBichiya	Vidhisha/Nateran/Bichiya	7.00	7.00	06.09.18	Not mentioned in AS	10.06.19	Completed
63.	2018-19	Culvert construction on Main Road to Nankpur town	Vidhisha/Nateran/Nankpur	7.50	7.47	27.09.18	31.03.19	C.C. not available	---do---
64.	2018-19	Community Building Village Chiroli	Gwalior/Bhitarwar/Chiroli	10.00	10.00	01.09.2018	31.03.19	C.C. not available	---do---
65.	2018-19	Community Building Village Bajna	Gwalior/Bhitarwar/Bajanaa	10.00	10.00	01.09.2018	31.03.19	C.C. not available	---do---
66.	2018-19	Community Building Construction Near Devnarayan Temple	Gwalior/Ghatigaon/Sirsa	10.00	10.00	01.09.18	31.03.19	C.C. not available	---do---
67.	2018-19	Community Building At Siddha Place of Village Karswa	Gwalior/Morar/Virampura	10.00	10.00	01.09.18	31.03.19	C.C. not available	---do---
68.	2018-19	Community Building Construction Batham Locality Saline KuuaSalwai	Gwalior/Dabra/Salai	10.00	10.00	01.09.18	31.03.19	C.C. not available	---do---
69.	2018-19	Community hall at JatavMuhalla	Gwalior/Morar/Supawali	4.00	1.60	05.10.2018	Not mentioned in AS	-----	Not started
70.	2018-19	Boundary wall of shantidham	Gwalior/Morar/Supawali	5.00	2.00	05.10.2018	---do--	-----	Not started

(Source: Records provided by selected ZPs & JPs)

Appendix-3.5

(Reference: Paragraph 3.4.3, Page No. 92)

Statement showing the details of works wherein Laboratory Test was not carried out

(₹ in lakh)

Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Sanction cost of work
1.	2017-18	C.C. Road Construction	Jabalpur/Sihora/Gosalpur	5.00
2.	2017-18	C.C. Road Construction	Jabalpur/Majholi/Goraha	5.00
3.	2017-18	C.C. Road Construction	Jabalpur/Majholi/Gandhiganj	5.00
4.	2017-18	Handpump Boring	Jabalpur/Majholi/MudiyaMadod	1.00
5.	2017-18	Handpump Boring	Jabalpur/Majholi/MudiyaMadod	1.00
6.	2017-18	C.C. Road with Drain construction	Jabalpur/Majholi/MudiyaMadod	2.00
7.	2017-18	Stage construction in front of Sonu Patel House	Jabalpur/Majholi/MudiyaMadod	1.00
8.	2017-18	C.C. Road with Drainage construction from Lakhan house to Buddh	Jabalpur/Majholi/MudiyaMadod	1.50
9.	2017-18	Stage construction	Jabalpur/Majholi/MudiyaMadod	2.00
10.	2017-18	C.C. Road with Drainage construction from Vishnu House to Bara	Jabalpur/Majholi/MudiyaMadod	1.00
11.	2017-18	Platform construction Near Jhiria	Jabalpur/Majholi/MudiyaMadod	0.50
12.	2017-18	C.C. Road with Drainage construction	Jabalpur/Majholi/Gathorra	4.00
13.	2017-18	Culvert Construction	Tikamgarh/Palera/Toriya	24.02
14.	2017-18	Culvert Construction	Tikamgarh/Jatara/Basnera	9.50
15.	2017-18	Culvert Construction	Tikamgarh/Tikamgarh/Maughat	10.00
16.	2017-18	Culvert Construction	Tikamgarh/Palera/Kharo	10.00
17.	2017-18	Culvert Construction Main Road to Middle School	Tikamgarh/Baldevgarh/Ladvadi	5.50
18.	2017-18	Culvert Construction Jamunia Nala	Tikamgarh/Baldevgarh/Ladvadi	6.50
19.	2017-18	Community Hall	Tikamgarh/Baldevgarh/Ladvadi	2.00
20.	2017-18	CC road construction from house of Ratiram Saur to School	Sagar/Sagar/Hilgan	5.00
21.	2017-18	CC road construction at Primary School & High School	Sagar/Jaisinagar/MahuakhedaPaigavar	5.60
22.	2017-18	CC road construction with drainage from Field of Dilip Singh to MandirwaliMadiya	Sagar/Jaisinagar/Vilhara	5.00
23.	2017-18	CC road construction &ChaupalGupalpura	Sagar/Rahali/Sanjara	5.00
24.	2017-18	CC road construction &KhairamataParisarChaupal	Sagar/Rahali/Jhuda	5.00
25.	2017-18	Extension of community bavan in Gram Panchayat PatnabujurgJankiraman Temple	Sagar/Rahali/Patnabujurg	5.00
26.	2017-18	Beautification of community bavan in Gram Panchayat PatnabujurgJankiraman Temple	Sagar/Rahali/Patnabujurg	5.00
27.	2017-18	CC road construction Nirmal Nir's house to Mule singh	Sagar/Devvari/Bharrai	10.00
28.	2017-18	CC road construction Vadri'house to KalimataTigdda	Sagar/Kesali/ThavariBhilaiya	5.00
29.	2017-18	CC road construction Trivedi Temple to Tulsiram Patel's house	Sagar/Khurai/Khimlasa	5.80
30.	2017-18	CC road construction Police Thana tohardas's house	Sagar/Malthaun/Malthaun	12.50
31.	2017-18	Pipeline extension in Piparasar	Sagar/Beena/Piparasar	7.50
32.	2017-18	CC road construction in village Barkheditada	Sagar/Beena/Barkheditada	5.00
33.	2017-18	CC road construction Santosh kumar Jain's house to Babu Lodhi's house	Sagar/Shahgarh/Kishanpura	5.00

Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Sanction cost of work
34.	2017-18	Construction of Puliya com stop dam in harrastanale par	Mandla/Mandla/Bakchheragondi	15.00
35.	2017-18	CC road Construction Chhiddilal's house to Education guarantee school	Mandla/Mohganv/Jhurkipaudi	10.00
36.	2017-18	Garmda tat par Ghaghi me Ghat nirmad	Mandla/Mandla/Ghagha	10.00
37.	2017-18	ChatuamarkeZilehari me Ghat nirman	Mandla/Mandla/Chatuamar	10.00
38.	2017-18	Construction of Puliyanear Govt. hand pump	Mandla/Nainpur/Ramghadhi	10.00
39.	2017-18	Construction of PuliyaBanjartolaKatkinala	Mandla/Mohganv/Adiyamal	10.00
40.	2017-18	CC road construction from Khalwara road to Pancham's house	Mandala/Mandla/Bakchheragondi	5.00
41.	2017-18	CC road construction Lakhan's house to Ashok's house	Mandala/Mandla/Bakchheragondi	5.00
42.	2017-18	CC road constructionSanjayChaurasiya's house to Dindori Road	Mandala/Mandla/Badikhairi	8.00
43.	2017-18	Culvert Construction from Hanuman Mandir to Backpura Road	Dhar/Dharampuri/Mehgaon	10.00
44.	2017-18	Community Building nakaphaliyakalidevi	Dhar/Bagh/Ambaseti	10.00
45.	2017-18	C.C. internal Road from GhatboriParad road to Kabristan	Dhar/Bagh/Gharbodi	7.00
46.	2017-18	Collective women Bathroom and Latbath	Dhar/Dahi/Padiyal	6.50
47.	2017-18	Culvert Construction at Land of Bheem	Dhar/Tirala/Badlipura	5.00
48.	2017-18	Culvert Construction near Mayaram Land	Dhar/Tirala/Khidkyakala	5.00
49.	2017-18	C.C. road construction from Main road to Chaukidar house	Dhar/Gandhvani/Dhola Hanuman	5.00
50.	2017-18	C.C. road construction from Leelabai house to Sagaribai	Dhar/Gandhvani/Kharabyadi	5.00
51.	2017-18	C.C. road with drainange construction from salim house to Naale	Dhar/Umarban/Bhikanyakhedi	5.00
52.	2017-18	C.C. Road with Drainage construction from Middle School to Madanlal house	Dhar/Badnawar/Manasa	5.00
53.	2017-18	CC road construction Vijay Shyam Lal's house to Mohan Nandram Maurya's house	Dhar/Sardarpur/Bhopavar	12.00
54.	2017-18	Construction CC Road in front of Harizan Basti Mangal Bhavan to house of GopilalHarizanVillAatasemar	Vidhisha/Basoda/Aatasemar	4.95
55.	2017-18	CC road from house of kachori harizan to Prem Harizan house Villkheroda	Vidhisha/Basoda/Kheroda	5.00
56.	2017-18	CC road with Drainage system ,Kunjilal House to Ramcharan House	Vidhisha/Vidhisha/Sahajakhedi	4.95
57.	2017-18	CC road construction from House of Khilan Singh house to Nanhe Singh house VillKakraua	Vidhisha/Kurwai/Mutara	7.90
58.	2017-18	CC road construction from Hariman to Nabard and Babiya to Hariman	Vidhisha/Nateran/Mudrasherpur	5.90
59.	2017-18	CC road construction from House of Mahendra Singh Kurmi to DevichandKurmiVillBamuriya	Vidhisha/Nateran/Bamuriya	9.85
60.	2017-18	CC road with drainage system from Gram Panchayat BhalBamora Main Road to village	Vidhisha/Kurwai/BhalBamora	9.85
61.	2017-18	CC road construction from House of Jitendra to Temple VillUmarkhedi	Vidhisha/Sironj/Moodrabhagal	6.90
62.	2017-18	CC road from Fatima Kaur house to	Vidhisha/Nateran/Dangwada	6.00

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Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Sanction cost of work
		Mata Mandir		
63.	2017-18	CC road from Rajendra house to Shankarlal House	Vidhisha/Nateran/Khaikheda	2.00
64.	2017-18	Community Building Village Khajbharai Mata Temple	Gwalior/Bhitarwar/Baderabharas	10.00
65.	2017-18	Community Building Village Nikodi	Gwalior/Bhitarwar/Mauch	10.00
66.	2017-18	Community Building Construction Near SamdharBaghel's House	Gwalior/Bhitarwar/Sothakharia	10.00
67.	2017-18	Community Building Construction	Gwalior/Dabra/Chitawani	10.00
68.	2017-18	Community Building Near Buddha ViharMohalla	Gwalior/Bhitarwar/Dhovat	10.00
69.	2017-18	Community Building Hanuman JiMohalla	Gwalior/Dabra/Akai bidi	10.00
70.	2017-18	Community Building Construction BengalipuraAdivasiMohalla	Gwalior/Barai/Barai	10.00
71.	2017-18	Community building construction near Pipri Mata	Gwalior/Barai/Ummegarh	10.00
72.	2017-18	Construction of Chaupal in front of house of shriBabu Singh Gurjar,VillageLakhaapura	Gwalior/Morar/Fusawali	4.00
73.	2017-18	CC road,Gurjarbasti,VillageLakhaapura	Gwalior/Morar/Fusawali	1.10
74.	2017-18	CC road main road to house of Jagnnath,VillageLakhaapura	Gwalior/Morar/Fusawali	0.30
75.	2017-18	CC road Jatavbasti to Gurjarbasti Village Lakhaapura	Gwalior/Morar/Fusawali	5.90
76.	2017-18	Boundary wall of Kabristan at Supawali	Gwalior/Morar/Supawali	8.00
77.	2018-19	Culvert Construction	Jabalpur/Kundam/Kheri	5.00
78.	2018-19	C.C.Road Construction in front of Community Building	Jabalpur/Patan/Midki	5.00
79.	2018-19	C.C.Road with Drainage Construction Ramesh Balmiki house to Bali sen house	Jabalpur/Sahpura/Chargao Purana	5.00
80.	2018-19	Stage construction and Flooring	Jabalpur/Jabalpur/Jogidhara	4.00
81.	2018-19	Stage construction	Jabalpur/Jabalpur/Mukanwara	4.00
82.	2018-19	RCC Water tank	Jabalpur/Jabalpur/Bargi	4.00
83.	2018-19	C.C.Road Construction	Jabalpur/Panagar/Mohaniya	4.00
84.	2018-19	Drainage construction	Jabalpur/Panagar/Khirhani	4.00
85.	2018-19	Stage constructionKumharMohalla	Jabalpur/Majholi/MudiyaMadod	1.00
86.	2018-19	Stage construction near Shankar Ji temple	Jabalpur/Majholi/MudiyaMadod	1.50
87.	2018-19	C.C.Roaduma Shankar house to Shivdaspatel house	Jabalpur/Majholi/MudiyaMadod	1.00
88.	2018-19	C.C.RoadfromGhaseeta house to Ghochu House Chaudhary Mohalla	Jabalpur/Majholi/MudiyaMadod	1.20
89.	2018-19	C.C.RoadMunnu Panda house to Mahesh Chaudhary house	Jabalpur/Majholi/MudiyaMadod	3.00
90.	2018-19	C.C.Road with Drainage construction	Jabalpur/Majholi/Gathorra	4.00
91.	2018-19	C.C. Road Construction	Tikamgarh/Baldevgarh/Chidari	10.00
92.	2018-19	Culvert Construction	Tikamgarh/Palera/Dariyapur	10.00
93.	2018-19	Boundary Wall Construction	Tikamgarh/Tikamgarh/Anantpura	10.00
94.	2018-19	Drainage Construction deendayalprajapati house to naletak	Tikamgarh/Niwadi/Jamunia	10.00
95.	2018-19	Culvert Construction, Norapara Marg	Tikamgarh/Baldevgarh/Chandrapura	10.00
96.	2018-19	ChabutaraNirman, Hardol Baba ke pass	Tikamgarh/Baldevgarh/Chandrapura	0.50
97.	2018-19	Baunday wall Construction Near Hardol Baba	Tikamgarh/Baldevgarh/Chandrapura	1.50
98.	2018-19	CC road construction from main road to Intermediate school	Sagar/Rahatgarh/Ausankhedi	4.50
99.	2018-19	CC road construction from Puliya to	Sagar/Rahatgarh/Kitua	4.50

Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Sanction cost of work
		school		
100	2018-19	CC road construction Virendra's house to Lalu's house	Sagar/Kurrai/Basahari	5.00
101	2018-19	Community hall construction at hanuman temple	Sagar/Kurrai/Ghadhauri Jawahar	5.00
102	2018-19	CC road construction Ghassiram's house to Muktidham	Sagar/Kurrai/Mudiya	5.00
103	2018-19	CC road construction Pooransingh's house to Ghanshyam's house	Sagar/Beena/Dhand	7.00
104	2018-19	CC road construction from main road to Panchayat bayan	Sagar/Rahali/Berkheri Kala	4.00
105	2018-19	CC road construction Dhanirampatel's house to Gokul patel's house	Sagar/Rahali/Jhunda	5.00
106	2018-19	CC road construction Prem Adiwasi's house to Khadan	Sagar/Devvari/DongarSalaiya	5.70
107	2018-19	CC road construction Sompal Rajput's house to ShriRam's house	Sagar/Devvari/Muaarkhas	5.00
108	2018-19	CC road construction main road toBadekuan	Sagar/Kesali/Pathakhurd	10.00
109	2018-19	CC road construction nanhe bhai's house to Hemant's house	Sagar/Kesali/ThavariBhilaiay	10.00
110	2018-19	Boundary wall construction in Govt. School	Sagar/Shahgarh/Purashahgarh	5.00
111	2018-19	Construction of Puliya Ro chatuamar to Gazipur road nala	Mandla/Mandla/Gazipur	10.00
112	2018-19	Construction of Puliya near Astik Baba Binaika to Katara road	Mandla/Mandla/Bilaika	15.00
113	2018-19	CC road construction Bhagwat's house to Khalawara main road	Mandala/Mandla/Bakchheragondi	7.00
114	2018-19	CC road constructionJhikram's house to Dindori Road	Mandala/Mandla/Badikhairi	4.00
115	2018-19	Construction of teen shed &Chabutara	Mandala/Mandla/Badikhairi	4.00
116	2018-19	C.C. road and Drainage Construction To Hanuman Mandir	Dhar/Badnawar/Kheda	9.50
117	2018-19	Culvert Construction AkhadiyapuraAamghata	Dhar/Gandhvani/Dhola Hanuman	6.00
118	2018-19	C.C. road from Electric transformer to Singhsoban house	Dhar/Sardarpur/utawa	5.00
119	2018-19	Culvert construction near RukmaDama land	Dhar/Manawar/Singhana	5.00
120	2018-19	C.C. road with drainage construction from Santosh kesha house to Shankar	Dhar/Manawar/Daswi	5.00
121	2018-19	C.C. road from Tutalya house to Mohan house	Dhar/Umarban/Bhuvada	5.00
122	2018-19	Returning wall construction	Dhar/Umarban/Rangaon	5.00
123	2018-19	Rapat construction near Pretsingh land	Dhar/Umarban/Lavani	5.00
124	2018-19	C.C. road construction from Mohan land to Primary School	Dhar/Umarban/Boharala	5.00
125	2018-19	Culvert construction in amlapura	Dhar/Bagh/Ghotiyadev	5.00
126	2018-19	Construction of Puliya in Bodiya	Dhar/Sardarpur/Bodiya	12.00
127	2018-19	CC road from House of DwarkaprasadKurmi to RameswarKurmiVillChewala	Vidhisha/Basoda/Kheroda	5.00
128	2018-19	CC road construction from House of Gappuram Raghuvanshi to Parsuram RaghuvanshiVillPabvi	Vidhisha/Basoda/Pabvi	5.00
129	2018-19	CC road construction in Harizan Basti VillSultaniya	Vidhisha/Vidhisha/Sultaniya	5.00

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Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Sanction cost of work
130	2018-19	CC road with drainage system from Harizan Basti to Muktidham Vill Ambanagarpura	Vidhisha/Basoda/Ambanagar	10.00
131	2018-19	Pavers Block, Platform and Tin-shed construction in Shantidham Vill Bichiya	Vidhisha/Nateran/Bichiya	7.00
132	2018-19	Culvert construction on Main Road to Nankpur town	Vidhisha/Nateran/Nankpur	7.50
133	2018-19	CC road construction from Prem Singh house to Shantidham Vill Momankhedi	Vidhisha/Nateran/Ghogra	5.00
134	2018-19	Boundary wall construction at Shantidham	Vidhisha/Nateran/Dangwada	12.00
135	2018-19	Construction of CC road with Drainage from Kripa ram house to Prakash Ward	Vidhisha/Nateran/Khaikheda	6.00
136	2018-19	Community Building Village Chiroli	Gwalior/Bhitarwar/Chiroli	10.00
137	2018-19	Community Building Village Bajna	Gwalior/Bhitarwar/Bajanaa	10.00
138	2018-19	Community Building Construction Near Devnarayan Temple	Gwalior/Ghatigaon/Sirsa	10.00
139	2018-19	Community Building At Siddha Place of Village Karswa	Gwalior/Morar/Virampura	10.00
140	2018-19	Community Building Construction Batham Locality Saline Kuua Salwai	Gwalior/Dabra/Salai	10.00
141	2018-19	Chaupal cum tin shed Village Fusawali	Gwalior/Morar/Fusawali	4.00
142	2018-19	Community hall at Jatav Muhallavill Supawali	Gwalior/Morar/Supawali	4.00
143	2018-19	Boundary wall of shantidham at Supawali	Gwalior/Morar/Supawali	5.00
		Total		911.42

(Source: Records provided by selected ZPs & JPs)

Appendix-3.6

(Reference: Paragraph 3.4.4, Page No. 93)

Statement showing the details of works wherein detailed measurement was not recorded in Measurement books

(₹ in Lakh)

Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Total Expenditure on work
1.	2017-18	C.C.Road Construction	Jabalpur/Sihora/Gosalpur	2.40
2.	2017-18	Handpump Boring	Jabalpur/Majholi/MudiyaMadod	1.00
3.	2017-18	Handpump Boring	Jabalpur/Majholi/MudiyaMadod	1.00
4.	2017-18	Stage construction	Jabalpur/Majholi/MudiyaMadod	2.00
5.	2017-18	C.C.Road with Drainage construction	Jabalpur/Majholi/Gathorra	4.00
6.	2017-18	CC road construction from house of RatiramSaur to School	Sagar/Sagar/Hilgan	5.00
7.	2017-18	CC road construction with drainage from Field of Dilip Singh to MandirwaliMadiya	Sagar/Jaisinagar/Vilhara	5.00
8.	2017-18	CC road construction &KhairamataParisarChaupal	Sagar/Rahali/Jhuda	5.00
9.	2017-18	CC road construction Nirmal Nir's house to Mule singh	Sagar/Devari/Bharrai	10.0
10.	2017-18	CC road construction Vadri'house to KalimataTigdda	Sagar/Kesali/ThavariBhilaiya	5.00
11.	2017-18	CC road construction Trivedi Temple to Tulsiram Patel's house	Sagar/Khurai/Khimlasa	5.80
12.	2017-18	CC road construction Police Thana tohardas's house	Sagar/Malthaun/Malthaun	12.50
13.	2017-18	CC road construction in village Barkheditada	Sagar/Beena/Barkheditada	5.0
14.	2017-18	CC road construction Santosh kumar Jain's house to Babu Lodhi's house	Sagar/Shahgarh/Kishanpura	5.00
15.	2017-18	CC road construction Kuldeep Sharma's house to Mansingh's house	Sagar/Rahali/Sanjra	4.00
16.	2017-18	CC road construction Mathura Sahu's house to Bhagwan das's house	Sagar/Rahali/Sanjra	10.0
17.	2017-18	CC road construction from Khalwara road to Pancham's house	Mandala/Mandla/Bakchheragondi	4.82
18.	2017-18	CC road construction Lakhan's house to Ashok's house	Mandala/Mandla/Bakchheragondi	4.99
19.	2017-18	CC road constructionSanjayChaurasiya's house to Dindori Road	Mandala/Mandla/Badikhairi	8.00
20.	2017-18	Community Building nakaphaliyakalidevi	Dhar/Bagh/Ambaseti	8.00
21.	2017-18	C.C. internal Road from GhatboriParad road to Kabristan	Dhar/Bagh/Gharbodi	6.99
22.	2017-18	C.C. road with drainage construction from salim house to Naale	Dhar/Umarban/Bhikanyakhedi	5.00
23.	2017-18	CC road construction Vijay Shyam Lal's house to Mohan Nandram Maurya's house	Dhar/Sardarpur/Bhopavar	12.0
24.	2017-18	Construction CC Road in front of	Vidhisha/Basoda/Aatasemar	4.95

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Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Total Expenditure on work
		Harizan Basti Mangal Bhavan to house of GopilalHarizanVillAatasemar		
25.	2017-18	CC road from house of kachori harizan to Prem Harizan house Villkheroda	Vidhisha/Basoda/Kheroda	5.00
26.	2017-18	CC road with Drainage system ,Kunjilal House to Ramcharan House	Vidhisha/Vidhisha/Sahajakhedi	4.79
27.	2017-18	CC road construction from House of Mahendra Singh Kurmi to DevichandKurmiVillBamuriya	Vidhisha/Nateran/Bamuriya	9.72
28.	2017-18	CC road with drainage system from Gram Panchayat BhalBamora Main Road to village	Vidhisha/Kurwai/BhalBamora	9.85
29.	2017-18	CC road construction from House of Jitendra to Temple VillUmarkhedi	Vidhisha/Sironj/Moodrabhagal	6.90
30.	2017-18	CC road from Fatima Kaur house to Mata Mandir	Vidhisha/Nateran/Dangwada	6.00
31.	2017-18	CC road from Rajendra house to Shankarlal House	Vidhisha/Nateran/Khaikheda	2.00
32.	2017-18	Community Building Village Khajbharai Mata Temple	Gwalior/Bhitarwar/Baderabharas	10.00
33.	2017-18	Community Building Village Nikodi	Gwalior/Bhitarwar/Mauch	10.00
34.	2017-18	Community Building Construction Near SamdharBaghel's House	Gwalior/Bhitarwar/Sothakhiria	10.00
35.	2017-18	Community Building Construction	Gwalior/Dabra/Chitawani	05.00
36.	2017-18	Community Building Near Buddha ViharMohalla	Gwalior/Bhitarwar/Dhovat	10.00
37.	2017-18	Community Building Hanuman JiMohalla	Gwalior/Dabra/Akai bidi	10.00
38.	2017-18	Community Building Construction BengalipuraAdivasiMohalla	Gwalior/Barai/Barai	9.97
39.	2017-18	Community building construction near Pipri Mata	Gwalior/Barai/Umedgarh	9.42
40.	2017-18	CC road,Gurjarbasti,VillageLakhaapura	Gwalior/Morar/Fusawali	1.09
41.	2017-18	CC road main road to house of Jagannath,VillageLakhaapura	Gwalior/Morar/Fusawali	0.30
42.	2017-18	CC road Jatavbasti to Gurjarbasti Village Lakhaapura	Gwalior/Morar/Fusawali	5.90
43.	2018-19	C.C.Roadwith Drainage Construction	Jabalpur/Panagar/Nuniakala	5.00
44.	2018-19	C.C.Road with Drainage Construction Ramesh Balmiki house to Bali sen house	Jabalpur/Sahpura/Chargao Purana	2.00
45.	2018-19	C.C.Road Construction	Jabalpur/Jabalpur/Barbati	1.60
46.	2018-19	RCC Water tank	Jabalpur/Jabalpur/Bargi	1.60
47.	2018-19	C.C.Road Construction	Jabalpur/Panagar/Mohaniya	4.00
48.	2018-19	Drainage construction	Jabalpur/Panagar/Khirhani	1.60
49.	2018-19	CC road construction Virendra's house to Lalu's house	Sagar/Kurrai/Basahari	5.00
50.	2018-19	CC road construction Ghasiram's house to Muktidham	Sagar/Kurrai/Mudiya	5.0

Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Total Expenditure on work
51.	2018-19	CC road construction Pooransingh's house to Ghanshyam's house	Sagar/Beena/Dhand	7.0
52.	2018-19	CC road construction from main road to Panchayat bavan	Sagar/Rahali/Berkheri Kala	4.00
53.	2018-19	CC road construction Dhanirampatel's house to Gokul patel's house	Sagar/Rahali/Jhunda	2.50
54.	2018-19	CC road construction Prem Adiwasi's house to Khadan	Sagar/Devari/DongarSalaiya	5.70
55.	2018-19	CC road construction Sompal Rajput's house to ShriRam's house	Sagar/Devari/Muaarkhas	5.00
56.	2018-19	CC road construction main road toBadekuan	Sagar/Kesali/Pathakhurd	10.00
57.	2018-19	CC road construction nanhe bhai's house to Hemant's house	Sagar/Kesali/ThavariBhilaia	10.00
58.	2018-19	Boundary wall construction in Govt. School	Sagar/Shahgarh/Purashahgarh	5.00
59.	2018-19	CC road construction Rameshwar kurmi's house to Bhagwan das's house	Sagar/Rahali/JariyaKhiriya	4.0
60.	2018-19	CC road construction Main Road to Chandrabhan Dubey house &Kajrawan to Muktidham	Sagar/Rahali/JariyaKhiriya	12.0
61.	2018-19	Construction of Puliya Ro chatuamar to Gazipur road nala	Mandla/Mandla/Gazipur	10.0
62.	2018-19	CC road construction Bhagwat's house to Khalawara main road	Mandala/Mandla/Bakchheragondi	6.99
63.	2018-19	CC road constructionJhikram's house to Dindori Road	Mandala/Mandla/Badikhairi	4.00
64.	2018-19	Construction of teen shed &Chabutara	Mandala/Mandla/Badikhairi	2.00
65.	2018-19	C.C. road from Electric transformer to Singhsoban house	Dhar/Sardarpur/utawa	5.00
66.	2018-19	C.C. road with drainage construction from Santosh kesha house to Shankar	Dhar/Manawar/Daswi	4.98
67.	2018-19	Construction of Puliya in Bodiya	Dhar/Sardarpur/Bodiya	11.96
68.	2018-19	CC road from House of DwarkaprasadKurmi to RameswarKurmiVillChewala	Vidhisha/Basoda/Kheroda	5.00
69.	2018-19	CC road construction from House of Gappuram Raghuvanshi to Parsuram RaghuvanshiVillPabvi	Vidhisha/Basoda/Pabvi	5.00
70.	2018-19	CC road construction in Harizan Basti VillSultaniya	Vidhisha/Vidhisha/Sultaniya	5.00
71.	2018-19	CC road with drainage system from Harizan Basti to MuktidhamVillAmbanagarpura	Vidhisha/Basoda/Ambanagar	10.00
72.	2018-19	Culvert construction on Main Road to Nankpur town	Vidhisha/Nateran/Nankpur	7.47
73.	2018-19	CC road construction from Salim house to jaroor house VillBhalBamora	Vidhisha/Kurwai/BhalBamora	6.00

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Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Total Expenditure on work
74.	2018-19	Construction of CC road with Drainage from Kripa ram house to Prakash Ward	Vidhisha/Nateran/Khaikheda	6.00
75.	2018-19	Community Building Village Chiroli	Gwalior/Bhitarwar/Chiroli	10.00
76.	2018-19	Community Building Village Bajna	Gwalior/Bhitarwar/Bajanaa	10.00
77.	2018-19	Community Building Construction Near Devnarayan Temple	Gwalior/Ghatigaon/Sirsa	10.00
78.	2018-19	Community Building At Siddha Place of Village Karswa	Gwalior/Morar/Virampura	10.00
79.	2018-19	Community Building Construction Batham Locality Saline KuuaSalwai	Gwalior/Dabra/Salai	10.00
		Total		493.79

(Source: Records provided by selected ZPs & JPs)

Appendix-3.7

(Reference: Paragraph 3.4.7, Page No. 96)

Statement showing details of works of which Geo tagged photographs were not uploaded on portal

(₹ in Lakh)

Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Total Expenditure on work
1.	2017-18	C.C.Road Construction	Jabalpur/Sihora/Gosalpur	2.40
2.	2017-18	C.C.Road Construction with Drainage	Jabalpur/Majholi/GorahaBhitani	5.00
3.	2017-18	C.C.Road Construction	Jabalpur/Majholi/Gandhiganj	5.00
4.	2017-18	C.C.Road Construction	Jabalpur/Panagar/Mohaniya	5.00
5.	2017-18	C.C.Road Construction	Jabalpur/Panagar/Tiwarikhed	4.00
6.	2017-18	C.C. with Flooring	Jabalpur/Panagar/Dharhar	4.00
7.	2017-18	C.C.Road Construction cum drainage	Jabalpur/Majholi/Gathora	4.00
8.	2017-18	Draianage Construction	Jabalpur/Patan/Ramkhiriya	3.00
9.	2017-18	C.C.Road Construction	Jabalpur/Panagar/Gudgawan	3.00
10.	2017-18	C.C.Road Construction	Jabalpur/Panagar/Badkheda	3.00
11.	2017-18	Handpump Boring	Jabalpur/Majholi/MudiyaBharod	1.00
12.	2017-18	Handpump Boring	Jabalpur/Majholi/MudiyaBharod	1.00
13.	2017-18	C.C.Road with Drain construction	Jabalpur/Majholi/MudiyaBharod	2.00
14.	2017-18	C.C.Road with Drainage construction from Vishnu House to Bara	Jabalpur/Majholi/MudiyaBharod	1.00
15.	2017-18	Platform construction Near Jhiria	Jabalpur/Majholi/MudiyaBharod	0.50
16.	2017-18	C.C.Road with Drainage construction	Jabalpur/Majholi/Gathorra	4.00
17.	2017-18	Culvert Construction	Tikamgarh/Palera/Toriya	24.00
18.	2017-18	Culvert Construction	Tikamgarh/Jatara/Basnera	9.50
19.	2017-18	Culvert Construction	Tikamgarh/Palera/Kharo	10.00
20.	2017-18	CC road construction at Primary School & High School	Sagar/Jaisinagar/MahuakhedaPaigavar	5.60
21.	2017-18	CC road construction with drainage from Field of Dilip Singh to MandirwaliMadiya	Sagar/Jaisinagar/Vilhara	5.00
22.	2017-18	CC road construction &ChaupalGupalpura	Sagar/Rahali/Sanjara	5.00
23.	2017-18	Extentionof communitybavan in Gram Panchayat PatnabujurgJankiraman Temple	Sagar/Rahali/Patnabujurg	5.00
24.	2017-18	Beautification of communitybavan in Gram Panchayat PatnabujurgJankiraman Temple	Sagar/Rahali/Patnabujurg	5.00
25.	2017-18	CC road construction Nirmal Nir's house to Mule singh	Sagar/Devari/Bharrai	10.0
26.	2017-18	CC road construction Vadri'house to KalimataTigdda	Sagar/Kesali/ThavariBhilaiya	5.00
27.	2017-18	CC road construction Trivedi Temple to Tulsiram Patel's house	Sagar/Khurai/Khimlasa	5.80
28.	2017-18	CC road construction Police Thana	Sagar/Malthaun/Malthaun	12.50

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Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Total Expenditure on work
		tohardas's house		
29.	2017-18	Pipe line extension in Piparasar	Sagar/Beena/Piparasar	7.50
30.	2017-18	CC road construction in village Barkheditada	Sagar/Beena/Barkheditada	5.0
31.	2017-18	CC road construction Santosh kumar Jain's house to Babu Lodhi's house	Sagar/Shahgarh/Kishanpura	5.00
32.	2017-18	CC road construction Mathura Sahu's house to Bhagwan das's house	Sagar/Rahali/Sanjra	10.0
33.	2017-18	Construction of Puliya com stop dam in harrastanale par	Mandla/Mandla/Bakchheragondi	14.99
34.	2017-18	CC road Construction Chhiddilal's house to Education guarantee school	Mandla/Mohganv/Jhurkipaudi	10.00
35.	2017-18	Garmda tat par Ghaghi me Ghat nirmad	Mandla/Mandla/Ghagha	10.0
36.	2017-18	ChatuamarkeZilehari me Ghat nirman	Mandla/Mandla/Chatuamar	10.0
37.	2017-18	Construction of Puliyanear Govt. hand pump	Mandla/Nainpur/Ramghadhi	10.0
38.	2017-18	Construction of PuliyaBanjartolaKatkinala	Mandla/Mohganv/Adiyamal	10.0
39.	2017-18	CC road construction from Khalwara road to Pancham's house	Mandala/Mandla/Bakchheragondi	4.82
40.	2017-18	Community Building nakaphaliyakalidevi	Dhar/Bagh/Ambaseti	8.00
41.	2017-18	C.C. internal Road from GhatboriParad road to Kabristan	Dhar/Bagh/Gharbodi	6.99
42.	2017-18	Collective women Bathroom and Latbath	Dhar/Dahi/Padiyal	6.50
43.	2017-18	Culvert Construction at Land of Bheem	Dhar/Tirala/Badlipura	5.00
44.	2017-18	Culvert Construction near Mayaram Land	Dhar/Tirala/Khidkyakala	5.00
45.	2017-18	C.C. road construction from Main road to Chaukidar house	Dhar/Gandhvani/Dhola Hanuman	4.98
46.	2017-18	C.C. road construction from Leelabai house to Sagaribai	Dhar/Gandhvani/Kharabyadi	5.00
47.	2017-18	C.C. road with drainange construction from salim house to Naale	Dhar/Umarban/Bhikanyakhedi	5.00
48.	2017-18	C.C. Road with Drainage construction from Middle School to Madanlal house	Dhar/Badnawar/Manasa	5.00
49.	2017-18	CC road from house of kachori harizan to Prem Harizan house Villkheroda	Vidhisha/Basoda/Kheroda	5.00
50.	2017-18	CC road construction from House of Jitendra to Temple VillUmarkhedi	Vidhisha/Sironj/Moodrabhagal	6.90
51.	2017-18	CC road from Fatima Kaur house	Vidhisha/Nateran/Dangwada	6.00

Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Total Expenditure on work
		to Mata Mandir		
52.	2017-18	CC road from Rajendra house to Shankarlal House	Vidhisha/Nateran/Khaikheda	2.00
53.	2017-18	Community Building Construction	Gwalior/Dabra/Chitawani	05.00
54.	2017-18	Community Building Near Buddha ViharMohalla	Gwalior/Bhitarwar/Dhovat	10.00
55.	2017-18	CC road,Gurjarbasti,VillageLakhaapura	Gwalior/Morar/Fusawali	1.09
56.	2017-18	CC road Jatavbasti to Gurjarbasti Village Lakhaapura	Gwalior/Morar/Fusawali	5.90
57.	2017-18	Boundary wall of Kabristan at Supawali	Gwalior/Morar/Supawali	7.25
58.	2018-19	C.C.Roadwith Drainage Construction	Jabalpur/Panagar/Nuniakala	5.00
59.	2018-19	Culvert Construction	Jabalpur/Kundam/Kheri	5.00
60.	2018-19	C.C.Road Construction in front of Community Building	Jabalpur/Patan/Midki	5.00
61.	2018-19	C.C.Road Construction Shankar garh colony	Jabalpur/Majholi/Hatoli	5.00
62.	2018-19	Stage construction	Jabalpur/Jabalpur/Mukanwara	4.00
63.	2018-19	RCC Water tank	Jabalpur/Jabalpur/Bargi	1.60
64.	2018-19	C.C.Road Construction	Jabalpur/Panagar/Mohaniya	4.00
65.	2018-19	Drainage construction	Jabalpur/Panagar/Khirhani	1.60
66.	2018-19	Stage constructionKumharMohalla	Jabalpur/Majholi/MudiyaBharod	1.00
67.	2018-19	Stage construction near Shankar Ji temple	Jabalpur/Majholi/MudiyaBharod	0.60
68.	2018-19	C.C.Road cum Shankar house to Shivdaspatel house	Jabalpur/Majholi/MudiyaBharod	1.00
69.	2018-19	C.C.Road with Drainage construction	Jabalpur/Majholi/Gathorra	4.00
70.	2018-19	Culvert Construction	Tikamgarh/Palera/Dariyapur	10.00
71.	2018-19	Drainage Construction deendayalprajapati house to naletak	Tikamgarh/Niwadi/Jamunia	10.00
72.	2018-19	Community hall construction at hanuman temple	Sagar/Kurrai/Ghadhauri Jawahar	5.00
73.	2018-19	CC road construction Pooransingh's house to Ghanshyam's house	Sagar/Beena/Dhand	7.0
74.	2018-19	CC road construction Dhanirampatel's house to Gokul patel's house	Sagar/Rahali/Jhunda	2.50
75.	2018-19	CC road construction Prem Adiwasi's house to Khadan	Sagar/Devari/DongarSalaiya	5.70
76.	2018-19	CC road construction nanhe bhai's house to Hemant's house	Sagar/Kesali/ThavariBhilaia	10.00
77.	2018-19	Boundary wall construction in Govt. School	Sagar/Shahgarh/Purashahgarh	5.00
78.	2018-19	CC road construction Rameshwar kurmi's house to Bhagwan das's house	Sagar/Rahali/JariyaKhiriya	4.0
79.	2018-19	CC road construction Main Road to Chandrabhan Dubey house	Sagar/Rahali/JariyaKhiriya	12.0

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Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Total Expenditure on work
		&Kajrawan to Muktidham		
80.	2018-19	Construction of Puliya Ro chatuamar to Gazipur road nala	Mandla/Mandla/Chatuamar	10.0
81.	2018-19	CC road construction Bhagwat's house to Khalawara main road	Mandala/Mandla/Bakchheragondi	6.99
82.	2018-19	C.C. road and Drainage Construction To Hanuman Mandir	Dhar/Badnawar/Kheda	9.42
83.	2018-19	Culvert Construction AkhadiyapuraAamghata	Dhar/Gandhvani/Dhola Hanuman	6.00
84.	2018-19	C.C. road from Electric transformer to Singhsohan house	Dhar/Sardarpur/utawa	5.00
85.	2018-19	C.C. road from Tutalya house to Mohan house	Dhar/Umarban/Bhuvada	5.00
86.	2018-19	Rapat construction near Pretsingh land	Dhar/Umarban/Lavani	5.00
87.	2018-19	C.C. road construction from Mohan land to Primary School	Dhar/Umarban/Boharala	5.00
88.	2018-19	CC road from House of DwarkaprasadKurmi to RameswarKurmiVillChewala	Vidhisha/Basoda/Kheroda	5.00
89.	2018-19	Pavers Block, Platform and Tin-shed construction in ShantidhamVillBichiya	Vidhisha/Nateran/Bichiya	7.00
90.	2018-19	CC road construction from Prem Singh house to ShantidhamVillMomankhedi	Vidhisha/Nateran/Ghogra	5.00
91.	2018-19	Boundary wall construction at Shantidham	Vidhisha/Nateran/Dangwada	12.00
92.	2018-19	Construction of CC road with Drainage from Kripa ram house to Prakash Ward	Vidhisha/Nateran/Khaikheda	6.00
93.	2018-19	Community Building Village Chiroli	Gwalior/Bhitarwar/Chitoli	10.00
94.	2018-19	Community hall at JatavMuhallavillSupawali	Gwalior/Morar/Supawali	1.60
95.	2018-19	Boundary wall of shantidham at Supawali	Gwalior/Morar/Supawali	2.00
		Total		558.23

Appendix-4.1

(Reference: Paragraph 4.3 Page No. 104)

Statement showing devolution of functions to Urban Local Bodies

S.N.	Name of functions
1	Urban Planning including Town Planning
2	Regulation of land-use and construction of buildings
3	Planning for economic and social development
4	Roads and bridges
5	Water supply for domestic, industrial and commercial purposes
6	Public health, sanitation conservancy and solid waste management
7	Fire services
8	Urban forestry, protection of the environment and promotion of ecological aspects
9	Safeguarding the interests of weaker sections of society, including the handicapped and mentally retarded
10	Slum improvement and up-gradation
11	Urban poverty alleviation
12	Provision of Urban amenities and facilities such as parks, gardens, playgrounds
13	Promotion of cultural, educational and aesthetic aspects
14	Burials and burial grounds; cremations, cremation grounds and electric crematoriums
15	Cattle pounds, prevention of cruelty to animals
16	Vital Statistics including registration of birth and deaths
17	Public amenities including street lighting, parking lots, bus stops and public conveniences
18	Regulation of slaughter houses and tanneries

Appendix-4.2

(Reference: Paragraph 4.3.1, Page No. 105)

Statement showing ULBs in which working post is more than sanctioned post

S. N.	Name of ULB	Post	Sanctioned Strength	Working Strength	Excess staff
1	Nagar Nigam Bhopal	Additional Commissioner	4	6	2
		Asst. Grade-3	252	289	37
		Chaukidar/ Beldar	36	56	20
2	Nagar Nigam Gwalior	Additional Commissioner	2	6	4
		Stenographer Grade-3	7	8	1
		Chaukidar	25	44	19
		Driver (Light Vehicle)	11	27	16
3	Nagar Nigam Indore	Additional Commissioner	4	5	1
		Chaukidar/ Beldar	36	758	722
		Mali Trained	39	180	141
		Driver (Heavy Vehicle Cate-A)	20	58	38
4	Nagar Nigam Jabalpur	Driver (Light Vehicle) Cate-B	12	19	7
		Bhrity/Chaukidar	254	289	35
5	Nagar Nigam Sagar	Bhrity	74	77	3
		Assistant Revenue Inspector	32	40	8
		Driver (Light Vehicle Cate-A)	3	7	4
		Safai Sanrakshak	181	285	104
6	Nagar Nigam Ujjain	Additional Commissioner	2	3	1
		Dy. Supervisor	17	20	3
7	Nagar Palika Parishad Biaora	Asst. Grade-1	1	2	1
		Bhrity	5	14	9
		Safai Sanrakshak	33	43	10
8	Nagar Palika Parishad Bina	Bhrity Regular	8	24	16
		Assistant Revenue Inspector	10	18	8
		Filter Attendent/ Pump Attendent	1	4	3
		Plumber/ Fitter	1	3	2
		Safai Sanrakshak Regular Post	43	59	16
9	Nagar Palika Parishad Chanderi	Chief Clerk cum Accountant	0	1	1
		Pump Attendent	1	2	1
		Swachhata Supervisor	3	4	1
		Lineman	0	2	2
10	Nagar Palika Parishad Mahidpur	Assistant Revenue Inspector	5	7	2
		Dy. Engineer	1	2	1

S. N.	Name of ULB	Post	Sanction ed Strength	Working Strength	Excess staff
11	Nagar Palika Parishad Pithampur	Asst. Accountant	1	2	1
12	Nagar Palika Parishad Shajapur	Asst. Accountant	1	2	1
		Safai Sanrakshak	140	162	22
13	Nagar Palika Parishad Vidisha	Bhrity	16	30	14
		Cleaner	0	2	2
		Assistant Revenue Inspector	19	23	4
		Reader	0	1	1
		Safai Sanrakshak	111	123	12
		Bhisti	0	4	4
		Mali (Trained)	5	6	1
14	Nagar Parishad Alot	Bhrity	4	5	1
		Pumpkuli	0	2	2
		Walmam	0	1	1
		Gangman	0	2	2
15	Nagar Parishad Depalpur	Chief Municipal Officer	1	2	1
		Dy. Engineer	1	2	1
		Chaukidar	2	3	1
16	Nagar Parishad Khilchipur	Bhrity	4	6	2
		Filter Attendent	1	2	1
		Librarian	0	1	1
		Oilman	0	1	1
17	Nagar Parishad Timarni	Bhrity	4	5	1
		Assistant Revenue Inspector	6	9	3
Total			1,439	2,758	1,319

Appendix-4.3

(Reference: Paragraph 4.7, Page No. 110)

Statement showing status of fund withdrawn and transferred to ULBs by State Government and Interest on delays

(₹ in lakh)

S.N.	Year	Grant released from GoI		Withdrawal by UADD		Transferred to ULBs		Delays beyond 15/10 days (in days)	RBI Bank Rate/Weighted average interest rate of SDL (per annum)	Interest Amount
		Date	Amount	Date	Amount	Date	Amount			
1	2016-17	10-06-2016	34,394.50	30-08-2016	34,394.50	30-08-2016	34,394.50	81	7	532.83
2	2016-17	13-01-2017	34,394.50	14-03-2017	34,394.50	14-03-2017	34,394.50	60	6.75	380.59
3	2016-17	18-01-2017	18,271.80	31-01-2017	18,271.80	31-01-2017	18,271.80	---	---	---
4	2016-17	18-01-2017	2,030.20	09-02-2017	2,030.20	09-02-2017	2,030.20	22	6.75	8.26
5	2017-18	04-08-2017	32,189.40	11-08-2017	32,189.40	11-08-2017	32,189.40	---	---	---
6	2017-18	04-08-2017	7,550.60	17-08-2017	7,550.60	17-08-2017	7,550.60	---	---	---
7	2017-18	23-01-2018	39,740.00	31-01-2018	39,740.00	31-08-2017	39,740.00	---	---	---
8	2018-19	23-07-2018	45,972.00	26-07-2018	45,972.00	26-07-2018	45,972.00	---	---	---
9	2018-19	21-01-2019	45,972.00	23-01-2019	45,972.00	23-01-2019	45,972.00	---	---	---
10	2019-20	04-07-2019	32,364.29	08-07-2019	32,364.29	08-07-2019	32,364.29	---	---	---
11	2019-20	04-07-2019	8,091.08	30-07-2019	8,091.08	30-07-2019	8,091.08	26	6	34.58
12	2019-20	04-07-2019	11,479.00	31-07-2019	11,479.00	31-07-2019	11,479.00	27	6	50.95
13	2019-20	04-07-2019	10,183.63	31-08-2019	10,183.63	31-08-2019	10,183.63	58	6	97.09
14	2020-21	19-05-2020	33,000.00	04-06-2020	33,000.00	04-06-2020	33,000.00	16	7.24	104.45
15	2020-21	02-11-2020	14,950.00	10-11-2020	14,950.00	10-11-2020	14,950.00	---	---	---
16	2020-21	05-11-2020	14,950.00	01-01-2021	14,950.00	01-01-2021	14,950.00	57	7.24	168.57
17	2020-21	05-11-2020	33,000.00	10-11-2020	33,000.00	10-11-2020	33,000.00	---	---	---
18	2020-21	01-03-2021	33,000.00	02-03-2021	33,000.00	02-03-2021	33,000.00	---	---	---
19	2020-21	10-03-2021	33,000.00	12-03-2021	33,000.00	12-03-2021	33,000.00	---	---	---
20	2020-21	31-03-2021	14,950.00	03-04-2021	14,950.00	03-04-2021	14,950.00	---	---	---
Total			4,99,483.00		4,99,483.00		4,99,483.00			1377.32

Appendix 5.1.1
(Reference: Paragraph 5.1.6.7, Page No. 130)
Slow progress of work and non-imposition of penalty for delay

S.N.	Name of Unit	Name of work	Cost of work (₹ in crore)	Date of Work Order	Completion period	Work to be completed/ actual date of completion	Delay up to March 2021/actual completion (in Days)
1	Ujjain Smart City Limited, Ujjain	Construction of School Complex at Nutan School	19.90	05/10/2018	18 Months	04/04/2020	361
2		Development and Construction of Mahakal Rudrasagar Integrated Development Area under Phase-1	96.98	07/03/2019	18 Months	06/09/2020	206
3		Construction of Swimming Pool and Sports Complex including Development work under phase 2 at compound	17.60	07/03/2019	18 Months	06/09/2020	206
4		Construction of School Complex at Ganesh Nagar Jaisingpura	5.11	21/12/2018	18 Months	20/06/2020	284
5	Bhopal Smart City Development Corporation Limited Bhopal	Design and Development of Smart Park	7.83	01/10/2018	6 Months	31/03/2019/ 31/01/2021	670
6		Supply, Installation, Integration and Commissioning of Water Utility Management System for Bhopal City	40.19	01/10/2018	24 Months	30/09/2020	182
7		Design, Development, Implementation and Management of Smart Schools	12.00	01/08/2019	7 Months	29/02/2020	396
8		Construction of Commercial Complex	34.93	06/10/2018	15 Months	05/01/2020	451

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S.N.	Name of Unit	Name of work	Cost of work (₹ in crore)	Date of Work Order	Completion period	Work to be completed/ actual date of completion	Delay up to March 2021/actual completion (in Days)
		Signature Tower					
9		Construction of Dushera Maiden	25.38	04/10/2018	12 Months	03/10/2019	545
10		Construction of Multistory 'F Type' and 'G Type' Government Houses Phase-1	186.86	29/12/2017	24 Months	28/12/2019	459
11		Construction of Boulevard Street	39.46	01/09/2017	11 Months	31/03/2018/ 04/02/2021	1096
12		Development of Polytechnic Junction to Bharatmata Square Four Lane Smart Road (Total length- 2.205 km)	27.40	18/02/2017	9 Months	17/11/2017/ 03/12/2020	1230
13		Construction of Smart Road – Phase II	18.52	04/10/2018	12 Months	03/10/2019	545
14		Construction of transit houses under rehabilitation	2.42	01/11/2019	6 Months	30/05/2020	305
15		Construction of and Development of Haat Bazar	34.34	05/10/2018	12 Months	04/10/2019	544
16		Restoration and Redevelopment of Sadar Manzil	8.92	28/07/2017	12 Months	27/07/2018	978
17		Multi-storey G, H & I Government Housing Phase II	314.4	5/10/2018	24 Months	04/10/2020	178
18		Construction of Smart Road- Phase III	32.12	06/10/2018	12 Months	05/10/2019	543
19		Construction of Smart Road- Phase IV	44.34	06/10/2018	12 Months	05/10/2019	543

S.N.	Name of Unit	Name of work	Cost of work (₹ in crore)	Date of Work Order	Completion period	Work to be completed/ actual date of completion	Delay up to March 2021/actual completion (in Days)
20		Construction of Smart Road - Phase V	34.6	06/10/2018	12 Months	05/10/2019	543
21	Indore Smart city Development Limited Indore	Conservation, Restoration & Redevelopment of Rajwada	17.22	16/01/2018	24 Months	15/01/2020	441
22		System Integrator for Designing, Implementation and Maintenance of City Enterprise GIS Platform	12.82	01/07/2019	9 Months	31/03/2020	365
23		Construction of Chandrabhaga Bridge	5.03	31/03/2017	11 Months	28/02/2018/ 26/10/2018	240
24		Development of Integrated smart road network phase-V	60.59	19/09/2018	24 Months	18/09/2020	194
25		Improvement of road Raj Mohalla to Bada Ganpati	10.44	03/03/2017	6 Months	02/09/2017/ 31/07/2019	665
26		Construction of Mhow Naka to Tori Corner road	18.46	18/02/2017	36 Months	17/02/2020	407
27		Up-gradation of Government Malwa Kanya Girls School	3.60	14/08/2018	9 Months	13/05/2019/ 24/12/2019	225
28		Construction of sludge Irradiation plant for sludge hygienisation	10.78	08/03/2019	12 Months	07/03/2020	389
29		Laxman Singh Gaud Girls Higher Secondary School	1.65	26/07/2018	12 Months	25/11/2019	492
30		Civil work for construction and demolition waste disposal center at	1.39	23/10/2017	4 Months	22/02/2018/ 15/12/2019	630

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S.N.	Name of Unit	Name of work	Cost of work (₹ in crore)	Date of Work Order	Completion period	Work to be completed/ actual date of completion	Delay up to March 2021/actual completion (in Days)
		Kabithkedi					
31		Development between Krishanapura to Jawahar Bridge	21.32	16/10/2017	18 Months	15/04/2019	716
32		Construction of Riverfront and park development at Gangour Ghat bridge to Jairam bridge	9.18	07/09/2018	15 Months	06/12/2019	481
33		Place Making and Visual Improvement Package - 6	5.22	03/10/2018	8 Months	02/06/2019/ 28/01/2020	240
34		Place Making and Visual Improvement Package - 7	5.34	04/10/2018	8 Months	20/07/2019/ 05/09/2019	45
35		Place Making and Visual Improvement Package – 8	5.22	06/10/2018	8 Months	05/06/2019/ 28/10/2020	510
36		Construction of Modular Type Rainwater Harvesting System/	6.71	07/03/2019	6 Months	06/09/2019/ 25/11/2020	450
37		Drum composite Plant Shed	0.30	23/10/2017	3 Months	22/01/2018	1164
38		Construction of ICCC building	2.22	11/05/2018	6 Months	10/11/2018/ 03/09/2019	297
39	Gwalior Smart City Development Corporation Limited	Smart Classroom Civil Works	0.59	20/07/2018	60 Days	19/09/2018	924
40		One City One App	0.39	15/12/2017	5 Months	14/05/2018	1052
41		Rainwater Harvesting Phase-3	4.91	08/03/2019	180 Days	05/09/2019	573
42		Public Bike Sharing	5.6	05/06/2018	12 Months	04/06/2019	666
43		Upgradation of Ladies Park	2.42	06/12/2017	7 Months	05/07/2018	1000
44		Smart Signage	13.40	27/04/2018	15 Months	26/07/2019	614

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S.N.	Name of Unit	Name of work	Cost of work (₹ in crore)	Date of Work Order	Completion period	Work to be completed/ actual date of completion	Delay up to March 2021/actual completion (in Days)
45		ITMS	53.41	01/10/2019	12 Months	30/09/2020	182
46		Katora Taal Civil works	2.17	15/03/2018	180 Days	14/09/2018	929

Appendix 5.1.2
(Reference: Paragraph 5.1.6.10, Page No. 134)
Improper Estimation

S.N.	Name of Unit	Name of work	Estimate (₹ in crore)	Agreement Amount (₹ in crore)	Amount of Extra/ excess Quantity (₹ in crore)	Contractor Percentage	Amount (₹ in crore)	Variation (in per cent)
1	Ujjain Smart City Limited , Ujjain	Construction of School Complex at Nutan School under MRIDA Project	21.68	19.90	6.18	-8.22	5.67	28.49
2		Development and Construction of Mahakal Rudrasagar Integrated Development Area (MRIDA) under Phase-1	97.72	96.98	61.28	-0.76	60.81	62.70
3		Construction of Swimming Pool and Sports Complex including Development work under phase 2 at UMC compound	17.92	17.60	0.52	-1.8	0.51	2.90
4		Construction of School Complex at Ganesh Nagar Jaisingpura Ujjain	5.51	5.11	1.06	-7.2	0.98	19.25
5		Improper estimation in Construction of Olympic size swimming pool Phase-1	6.83	6.96	1.67	1.91	1.70	24.45
6	Bhopal Smart City Development Corporation Limited , Bhopal	Design and Development of Smart Park	9.68	7.83	1.96	-19.11	1.59	20.25
7		Construction of Commercial Complex Signature Tower	42.03	34.93	30.70	-16.89	25.51	73.05
8		Construction of Dushera Maiden	30.18	26.40	2.04	-15.9	1.72	6.76
9		Construction of Multistory 'F Type' and 'G Type' Government Houses phase-1	204.6	186.86	37.26	-8.58	34.06	18.23
10		Construction of Boulevard Street	45.85	39.46	6.60	-13.94	5.68	14.39
11		Development of Polytechnic Junction to Bharatmata Square Four Lane Smart Road (Total length-	31.76	27.40	16.60	-13.7	14.33	52.28

S.N.	Name of Unit	Name of work	Estimate (₹ in crore)	Agreement Amount (₹ in crore)	Amount of Extra/ excess Quantity (₹ in crore)	Contractor Percentage	Amount (₹ in crore)	Variation (in per cent)
		2.205 km)						
12		Construction of Smart Road – Phase II	21.82	18.52	3.64	-15.13	3.09	16.68
13		Construction of transit houses under rehabilitation for ABD area and smart road	2.53	2.42	0.72	-4.35	0.69	28.46
14		Construction of and development of Haat Bazar	41.45	34.34	5.25	-17.15	4.34	12.64
15	Indore Smart City Development Limited, Indore	Conservation, Restoration & Redevelopment of Rajwada	19.92	17.22	5.08	-13.53	4.39	25.51
16		Construction of Chandrabhaga Bridge	3.56	5.03	1.19	41.2	1.68	33.41
17		Development of Integrated smart road network (Package-4)	36.49	45.17	13.52	23.8	16.74	37.06
18		Development of Integrated smart road network Phase-V	48.51	60.59	27.81	24.9	34.73	57.33
19		Improvement of road Raj Mohalla to Bada Ganpati	10.44	10.44	0.28	0	0.28	2.68
20		Construction of Mhow Naka to Tori Corner road	14	18.46	3.42	31.86	4.51	24.43
21		Up-gradation of Government Malwa Kanya Girls School	3.81	3.60	0.43	-5.51	0.41	11.29
22		Construction of sludge Irradiation plant for sludge hygienisation	9.5	10.78	1.72	13.47	1.95	18.10
23		Laxman Singh Gaud Girls Higher Secondary School	1.92	1.65	0.42	-14.06	0.36	21.88
24		Civil work for construction and demolition waste disposal center at Kabitkhedi.	1.57	1.39	0.08	-11.3	0.07	5.11
25		Development between Krishanapura to Jawahar Bridge	21.41	21.32	5.33	-0.41	5.31	24.90
26		Construction of	8.36	9.18	2.35	9.81	2.58	28.11

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S.N.	Name of Unit	Name of work	Estimate (₹ in crore)	Agreement Amount (₹ in crore)	Amount of Extra/ excess Quantity (₹ in crore)	Contractor Percentage	Amount (₹ in crore)	Variation (in per cent)
		Riverfront and park development at Gangour Ghat bridge to Jairam bridge						
27		Construction Garbage transfer station at Lalbag	0.99	0.91	0.49	-8.25	0.45	49.40
28		Construction Garbage transfer station at Azad Nagar	0.83	0.74	0.31	-11.21	0.28	37.20
29		Place Making and Visual Improvement Package - 6	5	5.22	0.20	4.44	0.21	4.00
30		Place Making and Visual Improvement Package - 7	5	5.34	3.04	6.83	3.25	60.82
31		Place Making and Visual Improvement Package - 8	5	5.22	0.60	4.44	0.63	12.00
32		Drum composite Plant Shed	0.33	0.30	0.10	-11.54	0.09	29.49
33		Construction ICCC building	2.4	2.22	0.21	-7.66	0.19	8.73
34	Gwalior Smart City Development Corporation Limited, Gwalior	Rainwater Harvesting Phase-3	4.94	4.91	-0.16	-0.61	-0.16	-3.24
35		Katora Taal Civil works	2.66	2.17	0.79	-18.42	0.64	29.70
Total			786.2	756.57	242.69		239.27	

Appendix 5.1.3
(Reference: Paragraph 5.1.6.11, Page No. 134)
Statement showing royalty charges not deposit/deducted

S.N.	Name of work	Name of contractor	Qty. of sand (Cum)	Qty. of metal (Cum)	Qty. of Moorum (Cum)	Rate per Cum	Amount (In ₹)
1	Construction of Commercial Complex Signature Tower	M/S SRS Infra Project Private Limited	7,637.054	15,963.68	0	120	28,32,088.08
2	Construction and development of Haat Bazar	M/s Bhasha Associate	12,481	11,356	0	120	28,60,440
3	Construction of Dushera Maiden	M/S Supreme Buildcon Pvt. Ltd.	3,975	6,339	0	120	12,37,680
4	Construction of Multistorey 'F Type' and 'G Type' Government Houses Phase-1	M/S Yash Nand Engineers and Contractors PVT LTD	3,08,608.2	25,102.85	0	120	4,00,45,326.00
5	Govt. Housing Phase -II	M/s Cube Construction Engineering Ltd	22,148	38,186	0	120	72,40,080
6	Development of Polytechnic Junction to Bharatmata Square Four Lane Smart Road (Total length- 2.205 km)	M/s Shivshakti Construction Company, Rewa	-	-	-	-	33,88,429 ¹
7	Construction of Smart Road network – Construction of Boulevard Street, Phase II	M/S Shapers Contractors	10,898	23,189	0	120	40,90,440
8	Construction of sludge irradiation plant	M/s Aakar constructions	2,294.79	4,079.63	5,321.82	120/50	10,31,021.4
9	Construction of integrated smart road phase -V	M/s Landmark Corporation Pvt. Ltd.	12,531.8	1,26,468	5,049.29	120/50	1,69,32,440.5

¹ As per correspondence between Bhopal SCC and Mining Department.

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S.N.	Name of work	Name of contractor	Qty. of sand (Cum)	Qty. of metal (Cum)	Qty. of Moorum (Cum)	Rate per Cum	Amount (In ₹)
10	Construction of Mhow naka to Tori conner road	M/S P.D. Agrawal infrastructure Ltd.	19,932.8	15,204.7	14,440.6	120/50	49,38,530
11	Construction of CC road work of Bada Ganpati to Rajmohalla	M/s Som Project Pvt. Ltd.	4,879.8	6,639.3	2,558.5	120/50	15,10,217
12	Development of integrated smart road network in ABD area phase -IV	M/s Landmark corporation Pvt. Ltd.	91,252.7	12,707.4	84,899	120/50	1,67,20,162
13	Place Making Package-8	M/s Bhagwat Singh Raghuvanshi	268.52	616.4	1,138.4	120/50	1,63,110.4
14	Place Making Package-6	M/s Bhagwat Singh Raghuvanshi	174.67	765.25	81.2	120/50	1,16,850.4
15	Place Making Package-7	M/s Sanjay Vyas Thekedar	578.94	1476.36	3,698.26	120/50	4,31,549
16	Stretch-2	M/s S.K. Sodani	5,455.68	10,713.6	8,069.08	120/50	23,43,767.6
17	Stretch-7	M/S Vijay pratap Sharma	405.03	1,024.75	954.15	120/50	2,19,281.1
18	Laxman singh Gaur school	M/s Barkat Construction and Consultancy	207.45	324.35	1,213.92	120/50	1,24,512
Total							10,62,25,924.48

Appendix 5.2.1

(Reference: Paragraph 5.2.5.2, Page No. 143)

Erroneous computation of Annual Letting Value/ Taxable Property value

S.N.	Name of ULBs	No. of case Found
1	Nagar Nigam, Bhopal	6,830
2	Nagar Nigam, Chhindwara	822
3	Nagar Nigam, Dewas	1,361
4	Nagar Parishad, Mahugaon	119
5	Nagar Parishad, Nalkheda	255
6	Nahar Palika Parishad, Shajapur	44
7	Nagar Palika Parishad, Tikamgarh	95
8	Nagar Parishad, Bankhedi	47
	Total	9,573

Appendix 5.2.2
(Reference: Paragraph 5.2.5.3, Page No. 144)
Non recovery of arrears of Property Tax

(₹ in crore)

S.N.	Name of unit	No. of objected cases	Outstanding amount of Property Tax
1	Nagar Nigam, Bhopal	1,07,219	333.72
2	Nagar Nigam, Chhindwara	2,170	3.19
3	Nagar Palika Parishad, Bina	909	1.90
4	Nagar Palika Parishad, Biaora	87	0.22
5	Nagar Palika Parishad, Mandideep	158	2.47
6	Nagar Palika Parishad, Pithampur	161	2.57
7	Nagar Palika Parishad, Shajapur	1,566	1.66
8	Nagar Palika Parishad, Tikamgarh	1,083	1.45
9	Nagar Parishad, Bankhedi	68	0.08
10	Nagar Parishad, Depalpur	221	0.25
11	Nagar Parishad, Khategaon	24	0.02
12	Nagar Parishad, Khilchipur	12	0.01
13	Nagar Parishad, Mahugaon	100	0.14
14	Nagar Parishad, Nalkheda	21	0.03
15	Nagar Parishad, Timarni	231	0.27
	Total	1,14,030	347.98

Appendix 5.2.3

(Reference: Paragraph 5.2.5.4, Page No. 144)

Non recovery of Property Tax on the properties owned by Board/ Nigam Offices

(₹ in crore)

S.N.	Name of ULBs	Name of department	Area (SQF)	Due from	Amount of Property Tax
1	Nagar Palika Parishad, Biaora	BSNL	53,193	2015-16 to 2020-21	0.02
2	Nagar Parishad, Depalpur	Madhya Pradesh Vidyut Vitran Company	4,10,246	2012-13 to 2020-21	0.48
		BSNL	32,843	2000-01 to 2020-21	0.08
3	Nagar Parishad, Khategaon	BSNL	21,290	2007-08 to 2020-21	0.05
4	Nagar Parishad, Nalkheda	BSNL	97,808	2007-08 to 2020-2021	0.04
		Krishi Upaj Mandi	10,51,139	2007-08 to 2020-2021	0.46
5	Nagar Palika Parishad, Pithampur	BSNL	2,07,334	2000-01 to 2020-2021	0.24
6	Nagar Palika Parishad, Tikamgarh	BSNL	41,260	2001-02 to 2020-2021	0.03
		Krishi Upaj Mandi	8,71,564	2005-06 to 2020-2021	0.31
	Total				1.71

Appendix 5.2.4

(Reference: Paragraph 5.2.5.5, Page No. 145)

Non-imposition of Service Charges on the Central Government properties

(₹ in crore)

S.N.	Name of ULBs	Name of Central Government Department	No. of properties of Central Government Department	Service Charge due from	Amount of Service Charge
1	Nagar Palika Parishad, Bina	Railway	1	2011-12 to 2020-21	0.33
2	Nagar Palika Parishad, Biaora	Railway & Post Office	2	2015-16 to 2020-21	0.14
3	Nagar Palika Parishad, Mandideep	Railway	1	2018-19 to 2020-21	0.01
4	Nagar Palika Parishad, Tikamgarh	Post Office	1	2010-11 to 2020-21	0.01
	Total		5		0.49

Appendix 5.2.5
(Reference: Paragraph 5.2.5.8, Page No. 147)
Levy of Property Tax on open lands/plots

(₹ in crore)

S.N.	Name of ULBs	No. of case Found	Amount of Property Tax
1	Nagar Parishad, Bankhedi	5	0.10
2	Nagar Palika Parishad, Tikamgarh	18	0.02
	Total	23	0.12

Appendix 5.2.6
(Reference: Paragraph 5.2.6.1, Page No. 148)
Premium of shops remained outstanding for recovery

(₹ in crore)

S.N .	Name of ULBs	No. of cases	Premium amount	Premium Deposited	Outstanding Premium	Delay After 120 Days (in days)
1	Nagar Nigam, Bhopal	18	16.08	7.84	8.24	3 to 853
2	Nagar Nigam, Chhindwara	17	2.74	1.51	1.23	43 to 875
3	Nagar Palika Parishad, Biaora	38	2.36	0.94	1.42	663
4	Nagar Palika Parishad, Bina	3	0.22	0.03	0.19	397 to 817
5	Nagar Parishad, Bankhedi	12	0.7	0.01	0.69	37
6	Nagar Palika Parishad, Shajapur	6	0.77	0.44	0.33	64 to 84
	Total	94	22.87	10.77	12.10	3 to 875

Appendix 5.2.7
(Reference: Paragraph 5.2.6.2, Page No. 149)
Non-recovery of arrears of rent

(₹ in crore)

S. N.	Name of ULBs	No. of objected cases	Arrears of Rent
1	Nagar Nigam, Bhopal	2,362	14.93
2	Nagar Nigam, Chhindwara	342	1.16
3	Nagar Palika Parishad, Tikamgarh	342	1.38
4	Nagar Palika Parishad, Bina	8	0.04
5	Nagar Palika Parishad, Biaora	68	0.18
6	Nagar Palika Parishad, Mandideep	34	0.13
7	Nagar Palika Parishad, Shajapur	139	0.49
8	Nagar Parishad, Khategaon	63	0.16
9	Nagar Parishad, Khilchipur	23	0.10
10	Nagar Parishad, Nalkheda	4	0.01
11	Nagar Parishad, Bankhedi	7	0.01
12	Nagar Parishad, Depalpur	4	0.01
	Total	3,396	18.60

Appendix 5.3.1

(Reference: Paragraph 5.3.8.1, Page No. 162)

Few issues of impure water in the areas under GMCn and JMCn reported in local newspapers

Gwalior Newspapers

गंदे पानी की शिकायतों पर जिम्मेदारों ने नहीं दिया ध्यान, दो बच्चे पहुंचे अस्पताल ग्वालियर 13 अगस्त: गंदे पानी की शिकायतों पर जिम्मेदारों ने नहीं दिया ध्यान, दो बच्चे पहुंचे अस्पताल। शुरुआत छुई छी, लेकिन बाद में गंदे पानी की शिकायतों ने गंदे पानी की समस्या को लेकर जनमानस में चलाया। शुरुआत छुई छी, लेकिन बाद में गंदे पानी की शिकायतों ने गंदे पानी की समस्या को लेकर जनमानस में चलाया। शिकायतों के बाद पहुंचा निगम अमला दो बच्चों के अस्पताल पहुंचने के मामले का खुलासा होते ही निगम निगम अधिकारियों में हड़ताल मच गई। निगम निगम अधिकारियों में हड़ताल मच गई। निगम निगम अधिकारियों में हड़ताल मच गई।	नलों में आ रहा पीला-गंदा पानी, फिल्टर पानी खरीदने को मजबूर लोग पिंपला में पिंपला वार्ड में गंदे पानी की शिकायतों ने नलों में आ रहा पीला-गंदा पानी, फिल्टर पानी खरीदने को मजबूर लोग। पिंपला में पिंपला वार्ड में गंदे पानी की शिकायतों ने नलों में आ रहा पीला-गंदा पानी, फिल्टर पानी खरीदने को मजबूर लोग।
वार्ड 21 और 22 में बम रहे हालात: गंदा पानी पीने से पेट और रिकन संबंधी समस्याएं बढ़ रही हैं तेजी से सड़ी-गली लाइन से घरों में पहुंच रहा दूषित पानी पिंपला में पिंपला वार्ड में गंदे पानी की शिकायतों ने नलों में आ रहा पीला-गंदा पानी, फिल्टर पानी खरीदने को मजबूर लोग। पिंपला में पिंपला वार्ड में गंदे पानी की शिकायतों ने नलों में आ रहा पीला-गंदा पानी, फिल्टर पानी खरीदने को मजबूर लोग।	पंचशील नगर में आया गंदा पानी ग्वालियर 21-08-2021 पंचशील नगर में आया गंदा पानी। ग्वालियर 21-08-2021। पंचशील नगर में आया गंदा पानी। ग्वालियर 21-08-2021।
जबलपुर फ्रंट पेज जबलपुर फ्रंट पेज। जबलपुर फ्रंट पेज। जबलपुर फ्रंट पेज। जबलपुर फ्रंट पेज। जबलपुर फ्रंट पेज।	गंदा व बदबूदार पानी पीने मजबूर हैं सुहागी के वाशिंग, त्वाचा व पेट के मरीजों की बढ़ी संख्या गंदा व बदबूदार पानी पीने मजबूर हैं सुहागी के वाशिंग, त्वाचा व पेट के मरीजों की बढ़ी संख्या। गंदा व बदबूदार पानी पीने मजबूर हैं सुहागी के वाशिंग, त्वाचा व पेट के मरीजों की बढ़ी संख्या।
सरस्वती कॉलोनी के लोग 15 दिनों से पी रहे गंदा पानी सरस्वती कॉलोनी के लोग 15 दिनों से पी रहे गंदा पानी। सरस्वती कॉलोनी के लोग 15 दिनों से पी रहे गंदा पानी।	1 साल से निगम के नलों से नहीं आ रहा पानी 1 साल से निगम के नलों से नहीं आ रहा पानी। 1 साल से निगम के नलों से नहीं आ रहा पानी।

Appendix 5.3.2
(Reference: Paragraph 5.3.8.3, Page No. 164)
Statement showing delay in conducting regular test by GMCn/ JMCn

GMCn (Motijheel Laboratory)			JMCn		
Previous Test Date	Subsequent Test Date	Gap in days	Previous Test Date	Subsequent Date	Gap in days
20/04/2018	23/04/2018	2	Data for the period 01 April 2018 to 17 March 2020 is not maintained by the Bhongadwar Filtration Plant.		
25/05/2018	28/05/2018	2			
15/06/2018	19/06/2018	3			
20/07/2018	23/07/2018	2			
16/08/2018	20/08/2018	3			
01/09/2018	04/09/2018	2			
12/10/2018	15/10/2018	2			
08/11/2018	12/11/2018	3			
28/12/2018	31/12/2018	2			
11/01/2019	14/01/2019	2			
08/02/2019	11/02/2019	2			
15/03/2019	18/03/2019	2			
18/04/2019	22/04/2019	3			
10/05/2019	13/05/2019	2			
14/06/2019	17/06/2019	2			
26/07/2019	29/07/2019	2			
08/08/2019	13/08/2019	4	18/03/20	23/03/20	4
18/10/2019	21/10/2019	2	23/03/20	16/04/20	23
08/11/2019	11/11/2019	2	16/04/20	24/04/20	7
13/12/2019	16/12/2019	2	24/04/20	28/04/20	3
10/01/2020	13/01/2020	2	28/04/20	01/05/20	2
14/02/2020	17/02/2020	2	01/05/20	13/07/20	72
09/03/2020	12/03/2020	2	13/07/20	17/07/20	3
17/04/2020	20/04/2020	2	17/07/20	21/07/20	3
08/05/2020	11/05/2020	2	21/07/20	23/07/20	1
12/06/2020	15/06/2020	2	23/07/20	27/07/20	3
24/07/2020	27/07/2020	2	27/07/20	10/08/20	13

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GMCn (Motijheel Laboratory)			JMCn		
Previous Test Date	Subsequent Test Date	Gap in days	Previous Test Date	Subsequent Date	Gap in days
07/08/2020	10/08/2020	2	10/08/20	24/08/20	13
14/08/2020	17/08/2020	2	24/08/20	28/08/20	3
11/09/2020	14/09/2020	2	28/08/20	04/09/20	6
18/09/2020	21/09/2020	2	04/09/20	08/09/20	3
09/10/2020	12/10/2020	2	08/09/20	30/09/20	21
16/10/2020	19/10/2020	2	30/09/20	06/11/20	36
13/11/2020	17/11/2020	3	06/11/20	04/12/20	27
24/12/2020	28/12/2020	3	04/12/20	14/12/20	9
15/01/2021	18/01/2021	2	14/12/20	19/12/20	4
27/03/2021	31/03/2021	3	19/12/20	06/05/21	137

Glossary of Abbreviations

Panchayati Raj Institutions

Sl. No.	Abbreviations	Full Form
1	73 rd CAA	73 rd Constitutional Amendment Act, 1992
2	AC	Appellate Committee
3	ACS&DC	Additional Chief Secretary & Development Commissioner
4	AE	Assistant Engineer
5	APO	Assistant Project Officer
6	ATIRs	Annual Technical Inspection Reports
7	ATR	Action Taken Reports
8	BCOs	Budget Controlling Officers
9	BDOs	Block Development Officers
10	BEOs	Block Education Officers
11	BPDP	Block Panchayat Development Plan
12	CC	Cement Concrete
13	CEO	Chief Executive Officer
14	CFC	Central Finance Commission
15	CM&HO	Chief Medical and Health Officer
16	DBT	Direct Benefit Transfer
17	DDUGJY	Deen Dayal Upadhyay Gram Jyoti Yojana
18	DDVSs	Deputy Director of Veterinary Services
19	DLFA	Director of Local Fund Audit
20	DPC	District Planning Committee
21	DPDP	District Panchayat Development Plan
22	E-in-C	Engineer-in chief
23	ER	Elected Representatives
24	ETC	Extended Training Centres
25	FD	Finance Department
26	FFF	Functions, Funds and Functionaries
27	FTO	Fund Transfer Order
28	GoI	Government of India
29	GoMP	Government of Madhya Pradesh
30	GP	Gram Panchayat
31	GPDP	Gram Panchayat Development Plan
34	GS	Gram Sabha
35	GSSs	Gram Sampariksha Samitis
36	IAP	Integrated Action Plan
37	IEC	Information, Education and Communication
38	IFMS	Integrated Financial Management Information System
39	JP	Janpad Panchayat
40	MB	Measurement Book
41	MGNREGA	Mahatma Gandhi National Rural Employment Guarantee Act
42	MGNREGS	Mahatma Gandhi National Rural Employment Guarantee Scheme
43	MLAs	Members of Legislative Assembly
44	MLCs	Members of Legislative Council
45	MMGSY	Mukhya Mantri Gram Sadak Yojana
46	MoPR	Ministry of Panchayati Raj

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47	MPBM	Madhya Pradesh Budget Manual
48	MPSSSS	MP State Samajik Sampariksha Samiti
49	MPWDM	Madhya Pradesh Works Department Manual
50	NCBF	National Capacity Building Framework
51		
52	NEFT	National Electronic Fund Transfer
53	NIC	National Informatics Centre
54	NIRD&PR	National Institute for Rural Development and Panchayati Raj
55	NORR	Net Own Revenue Receipt
56	NRDWP	National Rural Drinking Water Programme
57	NREGS	National Rural Employment Guarantee Scheme
58	NRHM	National Rural Health Mission
59	PESA	The Panchayats Extension to the Scheduled Areas (PESA) Act, 1996
60	PFMS	Public Financial Management System
61	PHE	Public Health Engineering
62	PMGSY	Pradhan Mantri Gram Sadak Yojana
63	PMU	Programme Management Unit
64	PO	Project Officer
65	PMAY-G	Pradhan Mantri Aawas Yojna - Gramin
66	PRD	Panchayat Raj Directorate
67	PRDD	Panchayat and Rural Development Department
68	PRI	Panchayati Raj Institution
69	RES	Rural Engineering Services
70	RGSA	Rashtriya Gram Swaraj Abhiyan
71	RTCs	Regional Training Centers
72	RTI	Regional Training Institute
73	RTO	Regional Transport Office
74	SA	Social Audit
75	SBM-G	Swachh Bharat Mission-Gramin
76	SE	Sub Engineer
77	SEC	State Election Commission
78	SECC	Socio Economic and Caste Census
79	SFC	State Finance Commission
80	SIRD	State Institute of Rural Development
81	SNA	State Nodal Account
82	SOR	Schedule of Rate
83	TGS	Technical Guidance and Support
84	TNA	Training Needs Analysis
85	ToT	Training of Trainers
86	UC	Utilisation Certificate
87	ULBs	Urban Local Bodies
88	ZP	Zila Panchayat

Urban Local Bodies

Sl. No.	Abbreviations	Full Form
1	ABD	Area Based Development
2	ALV	Annual Letting Value
3	AMRUT	Atal Mission for Rejuvenation and Urban Transformation
4	AOE	Administrative and Office Expenses
5	BIS	Bureau of Indian Standards
6	C&AG	Comptroller and Auditor General of India
7	CEO	Chief Executive Officer
8	CGWB	Central Ground Water Board
9	CMO	Chief Municipal Officer
10	CPHEEO	Central Public Health and Environmental Engineering Organisation
11	EE	Executive Engineer
12	EPF	Employees' Provident Fund
13	FP	Filtration Plant
13	GDP	Gross Domestic Product
14	GLSR	Ground Level Service Reservoir
15	GoI	Government of India
16	GoMP	Government of Madhya Pradesh
17	ICT	Information and Communications Technology
18	IR	Inspection Report
19	LBPAC	Local Bodies and Panchayatiraj Accounts Committee
20	LPCD	Litre Per Capita per Day
21	MIC	Mayor-in-Council
22	NIT	Notice Inviting Tender
23	NN	Nagar Nigam
24	NP	Nagar Parishad
25	NPP	Nagar Palika Parishads
26	NRW	Non-Revenue Water
27	O&M	Operation and Maintenance
28	OHT	Over Head Tank
29	PCD	Pan-City Development
30	PIC	President-in-Council
31	PPP	Public-Private Partnership
32	PSU	Public Sector Undertaking
33	PT	Property Tax
34	PTB	Property Tax Board
35	SCC	Smart City Company
36	SCM	Smart Cities Mission
37	SCP	Smart City Plan
38	SFC	State Finance Commission
39	SLB	Service Level Benchmark
40	SPV	Special Purpose Vehicle
41	TPV	Taxable Property Value
42	UADD	Directorate of Urban Administration and Development
43	UDHD	Urban Development and Housing Department
44	ULB	Urban Local Body

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