

# 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 08<sup>TH</sup> February 2024

# **Report of the Comptroller and Auditor General of India**

on

# Local Bodies for the year ended 31 March 2021

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

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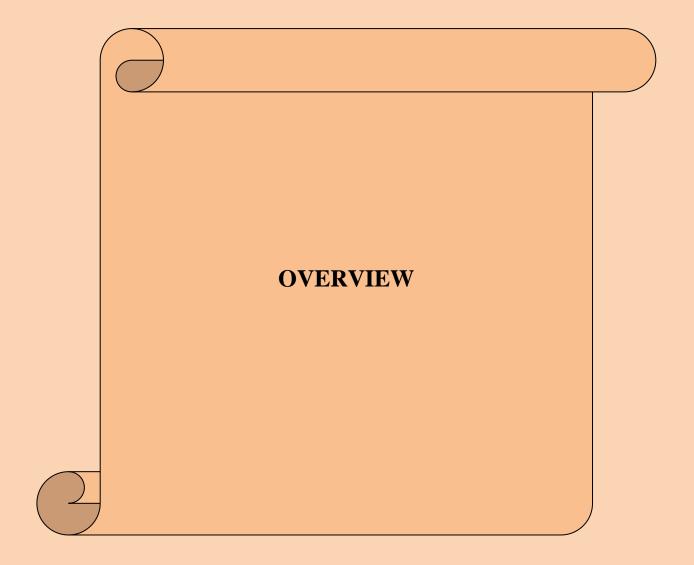
# PREFACE

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**

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 31<sup>st</sup> 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 3<sup>rd</sup> 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 73<sup>rd</sup> 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 3<sup>rd</sup>, 4<sup>th</sup> and 5<sup>th</sup> SFC with a delay of seven months, one and half year, and one month 23 days respectively. We also noted that the 3<sup>rd</sup> and 4<sup>th</sup> 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))

• 1<sup>st</sup> 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 testchecked) 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, 1<sup>st</sup> inspection of 23.98 lakh houses sanctioned during 2016-21 in the state, was to be done up to 31<sup>st</sup> 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 2<sup>nd</sup> 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 14<sup>th</sup> (2015-20) and 15<sup>th</sup> (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 14<sup>th</sup> and 15<sup>th</sup> 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 (3<sup>rd</sup> 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 adhoc 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 (73<sup>rd</sup>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:

Unit	Madhya Pradesh	All India
Crore	7.26	121.08
Crore	5.26	83.37
per cent	72.45	68.85
per cent	63.94	67.80
Ratio	936/1000	949/1000
	Crore Crore per cent per cent	Crore         7.26           Crore         5.26           per cent         72.45           per cent         63.94

(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**

T

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

$\downarrow$								
Commissioner, Panchayat Raj Directorate (PRD)								
$\downarrow$								
	$ZPs \rightarrow JPs \rightarrow GPs$							
Administrative	Chief Executive Officer	Chief Executive	Secretary					
Officer (CEO) Officer (CEO)								
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 offices<sup>1</sup> 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.

<sup>&</sup>lt;sup>1</sup> 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 31<sup>st</sup> 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 31<sup>st</sup> March 2014 was tabled in the State Legislative Assembly in June 2018. Annual report of DLFA for the year ended 31<sup>st</sup> March 2017 and 31<sup>st</sup> March 2018 were tabled on 21<sup>st</sup> September 2020 in the State Legislative Assembly. Annual Report for the year ended 31<sup>st</sup> March 2019 was tabled on 11<sup>th</sup> 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 paragraphs<sup>2</sup> of 2,693 Inspection Reports (IRs) of Principal Accountant General (Audit) were outstanding for settlement as of 31<sup>st</sup> March 2021, as detailed in **Table-1.1**.

	Tuble 111 buttub of outstanding 116 and 1								
Year	Openin	g balance ar	nd addition d	uring the year	Settled du	ring the year	Closing	g 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	

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

(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.

<sup>&</sup>lt;sup>2</sup> 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**.

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

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

(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 73<sup>rd</sup> 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 14<sup>th</sup> &15<sup>th</sup> Finance Commissions; and (ii) devolution of four *per cent* of divisible tax revenue<sup>3</sup> of previous year of the State Government according to the recommendations of 3<sup>rd</sup> State Finance Commission (3<sup>rd</sup> 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**.

Year	SFC grants to be devolved to PRIs	SFC grants actually devolved to PRIs (per cent)	Short devolution of SFC grants ( <i>per cent</i> )
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)	<b>2440.73</b> (77)

#### Table -1.3: Devolution of funds to PRI

(₹in crore)

(Source: Information provided by Finance Department)

<sup>&</sup>lt;sup>3</sup> 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

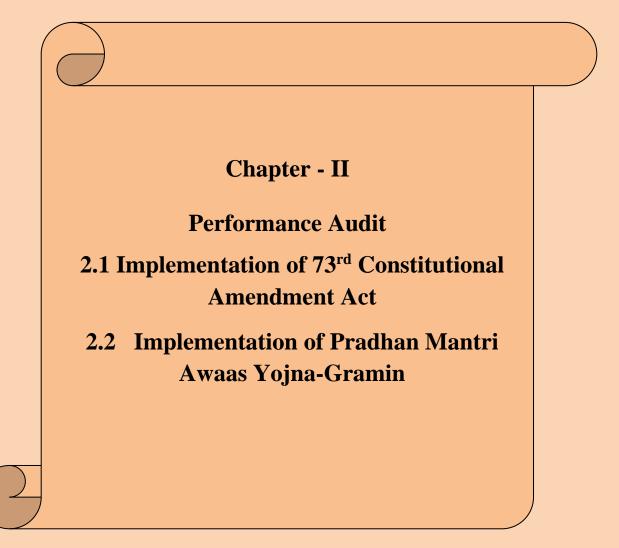
Funds (share of tax revenue of the State and grants for implementation of schemes) allocated to PRIs by the State Government through State Budget during 2018-19 to 2021-22 are shown in the **Table-1.4**.

				_	_	_	(*	₹ in crore)
	Grants in aid			Grants in aid Actual expenditure			Unspent	Unspent
Year	Revenue	Capital	Total	Revenue	Capital	Total	funds	fund in <i>per</i>
								cent
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	

Table –1.4: Statement showing	receipt and expenditure
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(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**

#### **Panchayat and Rural Development Department**

#### 2.1 Implementation of 73<sup>rd</sup> 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 3<sup>rd</sup>, 4<sup>th</sup> and 5<sup>th</sup> SFC with a delay of seven months, one and half year, and one month 23 days respectively. We also noted that the 3<sup>rd</sup> and 4<sup>th</sup> 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 73<sup>rd</sup> Constitutional Amendment Act, 1992 (73<sup>rd</sup> CAA) which came into effect from April 1993. In view of Article 243G of the Constitution, the Government of Madhya Pradesh (GoMP) enacted the 73<sup>rd</sup> 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 73<sup>rd</sup> CAA empowers the state Government to devolve 29 functions relating 20 departments (*Appendix-2.1.1*) mentioned in the 11<sup>th</sup> schedule of Article 243G in Madhya Pradesh. The various provisions of the 73<sup>rd</sup> 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*.

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	

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

(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:

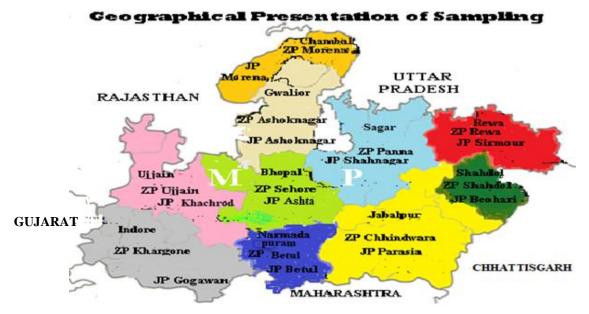
- The 73<sup>rd</sup> Constitution (Amendment) Act, 1992;
- The Madhya Pradesh Panchayat Raj evam Gram Swaraj Adhiniyam 1993 and rules incorporated thereunder;
- Madhya Pradesh District Planning Committee Act, 1995;
- The Central and State Finance Commission recommendations; and
- Notifications, circulars, 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 Sampling<sup>1</sup> 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 four<sup>2</sup> 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 73<sup>rd</sup> CAA, adoption of Panchayat Extension Scheduled Area (PESA) Act<sup>3</sup>, transfer of functions/ activities, functionaries and funds to PRIs. We further scrutinised

<sup>&</sup>lt;sup>1</sup> 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.

<sup>&</sup>lt;sup>2</sup> Agriculture, including agricultural extension, Animal husbandry, Dairying and poultry, Education, including primary and secondary schools and Family Welfare.

<sup>&</sup>lt;sup>3</sup> 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 24<sup>th</sup>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 28<sup>th</sup> 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 73<sup>rd</sup> Constitutional Amendment Act

# 2.1.6 Comparison of State Level Legislations with 73<sup>rd</sup> Constitutional Amendment Act

According to Article 243 (G) of the 73<sup>rd</sup> 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 73<sup>rd</sup> CAA is given in *Table-2.1.2* below:

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

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			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	<ul> <li>MP Panchayat (Power &amp; Responsibility of Sarpanch and Up-Sarpanch of GP, President and vice-president of JP and ZP) Rule, 1994.</li> <li>MP Panchayat (Transfer of Immovable Property) Rules, 1994.</li> <li>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.</li> </ul>	
Article 243H	Power to impose taxes and funds of Panchayats.	7j, 110, 115, 116, 123, 124 Chapter -7 & 9	<ul> <li>Madhya Pradesh Gram Sabha Optional Taxes and Fees (Conditional and Exception) Rules, 2001.</li> <li>MP Panchayat (Imposition, Assessment, Collection and Regulation of Taxes) Rules, 1995.</li> <li>Madhya Pradesh Janpad Panchayat (Imposition of development Tax on Agriculture land) Rules, 1999.</li> </ul>	
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	<ul> <li>MP Gram Sabha (Audit) Rules, 2001.</li> <li>MP Social Audit Rules, 2013.</li> <li>MP Panchayat Audit Rules, 1997.</li> <li>Madhya Pradesh Zila Panchayat (Accounting) Rules 1999</li> </ul>	
Article 243K	Elections to the Panchayats.	17(read with18), 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 73<sup>rd</sup> 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 73<sup>rd</sup> 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 11<sup>th</sup> Schedule Section 243G of 73<sup>rd</sup> 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:

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

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

<sup>&</sup>lt;sup>4</sup> 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 <sup>5</sup> 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 73<sup>rd</sup> 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 211.1. Details of the status of functions, functionalities and function of the status									
Sl.	Details	Agriculture, School Education, Public Health	Remarks							
No.		& Family welfare and Animal Husbandry								
1	Functions/	No functions/ activities were devolved	No functions/activities were devolved to							
	activities	to PRIs.	PRIs in Public Health and Family							
	devolved to		Welfare, Agriculture and Animal							
	PRIs		Husbandry.							
2	Transfer of	No functionaries were transferred to	None of the departments transferred staff							
	Functionaries	PRIs.	to PRIs.							
		Appointment of teachers was delegated	Education department notified (July							
		to PRIs during the period 2008-2018 by	2018) Madhya Pradesh School Education							
		education department. However,	Service (Teaching Cadre), Service							
		consent was given by the department	Conditions and Recruitment Rules, 2018							
		for construction works up to ₹ 15.00	for merger of teachers appointed under							
		lakh to be done through GPs (August	Panchayat Teachers cadre (Employment							
		2019). No further progress was found	and Service Conditions) Rules, 2008 in							
		on record.	Education department.							
3	Funds	Budget allotted to BCO of the								
	transfer to	concerned departments by Finance								
	PRIs	department.								

(Source: Records of the concerned Directorates)

<sup>5</sup> Fisheries, Mining, Revenue and School Education Department.

Audit test-checked the sanctions, ledger, pay bills of staff and noticed that only one<sup>6</sup> 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).

Sl. No.	Departments	Activities/functions	Status of activities/ programme		
1	Deputy Director	Budget	DDOs received fund from Budget		
	Agriculture		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.		

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

<sup>&</sup>lt;sup>6</sup> Education department; appointment of Panchayat Teachers in GPs.

Sl. No	Sl. No Activities/ Status of functions/activities, purchase of mate		
	functions		
1	Tour and exhibitions	Agriculture department conducting tour, exhibitions to farmers of the	
		GPs.	
2	Purchase of	Agriculture department, Chief Medical Health Officer (CM&HO) and	
	medicines	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	DEOs/ Block Education Officers (BEOs) providing books and bicycle	
	books/bicycles and	free of cost and scholarships were providing in the bank accounts after	
	scholarships	registration of the students.	
4	Vaccination	CM&HO was conducting vaccination through staff of National Rural	
		Health Mission (NRHM).	

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

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

The present status of devolution of all 29 functions mentioned in the  $11^{\text{th}}$  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 73<sup>rd</sup> CAA and PRDD also issued three orders for such devolution in favour of PRIs;
- Four functions (four<sup>7</sup> 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
- Seven<sup>8</sup> functions were found with PRDD/ PRD along with two<sup>9</sup> 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 73<sup>rd</sup> CAA even after adoption of the Act 27 years ago.

Department did not furnish reply on the issue.

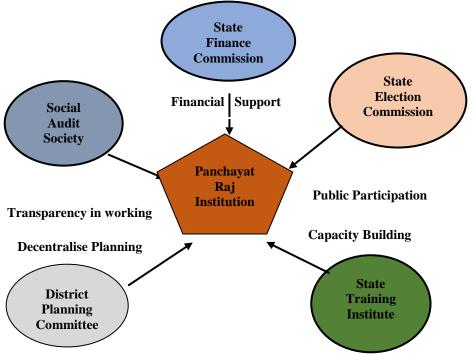
<sup>&</sup>lt;sup>7</sup> Food, Civil Supplies and Consumer Protection (1), Public Health Engineering (1), Revenue (1), and Women and Child Welfare (1).

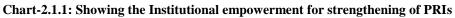
 <sup>&</sup>lt;sup>8</sup> (i) Small ponds (Fisheries), (ii) Rural housing (iii) Roads, culverts, bridges, ferries, water ways and other means of communications (iv) Poverty alleviation programme (v) Markets and fairs (vi) Maintenance of community assets (vii) Welfare of weaker sections, and in particular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

<sup>&</sup>lt;sup>9</sup> Fisheries and Tribal & Schedule Caste Welfare Department.

# 2.1.8 Institutional empowerment for effective implementation of provisions of 73<sup>rd</sup> CAA

The Articles 243I, J and K of 73<sup>rd</sup> 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 74<sup>th</sup> 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*:





The status of Institutes constituted as per the provisions of 73<sup>rd</sup> 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:

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 945<sup>10</sup> and 1462<sup>11</sup> 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 4<sup>th</sup> 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 4<sup>th</sup> SFC till date even after lapse of the award period<sup>12</sup> and recommendations of 5<sup>th</sup> 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 30<sup>th</sup> 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 73<sup>rd</sup> 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

<sup>12</sup> Period for which recommendations are made.

<sup>&</sup>lt;sup>10</sup> The reports of  $3^{rd}$  SFC was to be submitted on 01.04.2006, hence the delay was counted from -01.04. 2006 to 31.10. 2008=945 days.

<sup>&</sup>lt;sup>11</sup> The reports of the 4<sup>th</sup> 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.

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 six<sup>13</sup> 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:

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	102
		Officer (APO)	
		Chief Executive Officer (CEO), JPs	313

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

<sup>13</sup> Bhopal, Gwalior, Rau(Indore), Seoni, Ujjain and Nogaon(Chhatarpur).

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

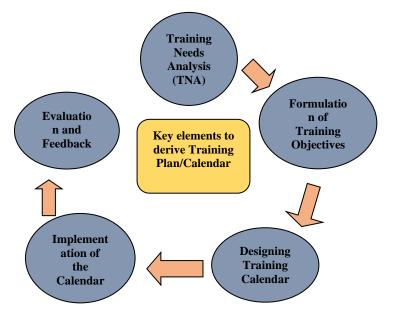
(Source: NCBF work plan)

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

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

#### (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*.

Sl	Details of		SIRD J	ahalnu	8	FT			and	<u> </u>		aining	Contro
51			SIND J	avaipu	L	ETCs (Rau, Nogaon and			<b>Regional Training Centre</b>				
•	trainings						Seo	ni)			Pachmarhi		
Ν		Ca	lendar	A	ctual	Ca	lendar	Ac	tual	Cale	ndar	A	Actual
0.		No.	Particip	No.	Particip	No.	Particip	No.	Partic	No.	Partic	No.	Particip
			ants		ants		ants		ipants		ipants		ants
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	4	1,025	0	0	0	0	0	0	0	0	8	365
	GPs												
	Total	34	7,146	28	30,897	74	14,250	25	6,619	190	6,840	16	548

Table-2.1.9: Showing training calendars and actual training imparted

(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 939<sup>14</sup> 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.

<sup>&</sup>lt;sup>14</sup> SIRD-104, ETC Nogaon-342, ETC Seoni-48 and ETC Rau-445.

Audit noticed from the records<sup>15</sup> of SIRD Jabalpur, three<sup>16</sup> 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*.

										( <b>₹</b> in crore)	
Sl.	Year	S	IRD Jal	balpur		ETCs			RTC Pachmarhi		
No.		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	53.72	11.95	41.77	14.01	0.23	13.78	
				(13%)			(78%)			(98%)	

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

(Source: Records of test checked Training Centres)

It is evident from the above table that Training Institutes incurred an expenditure of  $\mathbf{E}$  102.26<sup>17</sup> crore (60 *per cent*) against  $\mathbf{E}$  171.56<sup>18</sup> 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 ₹ 69.30<sup>19</sup> 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

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

- <sup>17</sup> ₹90.08 crore + ₹11.95 crore + ₹0.23 crore = ₹102.26 crore.
- <sup>18</sup> ₹103.83 crore + ₹53.72 crore + ₹14.01 crore = ₹171.56 crore.
- <sup>19</sup> ₹13.75 crore + ₹41.77 crore + ₹13.78 crore = ₹69.30 crore.

<sup>&</sup>lt;sup>16</sup> ETC Seoni, Nogaon (Chhatarpur) and Rau (Indore).

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 71<sup>20</sup>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 amenities<sup>21</sup> 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 five<sup>22</sup> DPCs, Government nominated the members and in two<sup>23</sup> 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. Three<sup>24</sup> 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.

<sup>24</sup> Morena, Panna and Sehore.

<sup>&</sup>lt;sup>20</sup> 24(2016-17), 21 (2017-18), 13 (2018-19), 13 (2019-20) and zero (2020-21).

<sup>&</sup>lt;sup>21</sup> Tube wells, handpumps, dispensaries and waste disposals, data related to natural resources and human resources.

<sup>&</sup>lt;sup>22</sup> Betul, Chhindwara, Rewa, Shahdol and Ujjain.

<sup>&</sup>lt;sup>23</sup> Ashoknagar and Khargone.

The department stated (October 2022) that DPCs of five<sup>25</sup> districts accepted the audit observations, however, DPCs of remaining five<sup>26</sup> 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:

	Tuble 201111 Study of Social Hunter plained, executed and Storthan							
SI.	Year	No. of	<b>Targets for</b>	Planned against	Achievement	Shortfall		
No.		GPs*	social audit	targets with per	against planned	against targets		
			to be	cent	with <i>per cent</i>	with <i>per cent</i>		
			conducted					
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)		

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

(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.

<sup>25</sup> Ashoknagar, Betul, Chhindwara, Khargone and Ujjain.

<sup>26</sup> 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 27,588<sup>27</sup> (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 ( $142^{28}$  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  $\mathfrak{F}$  1.51 crore were noticed out of which only an amount of  $\mathfrak{F}$  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:

						8	( <b>₹</b> in lakh)
Sl.	Year	Issues	Amount	Recovered	Issues	Issues	Balance
No.					settled	outstanding	
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

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

(Source: Data made available by MPSSSS)

It is evident from the above table that out of  $\mathbf{E}$  1.51 crore, an amount of  $\mathbf{E}$  0.36 crore (24 *per cent*) could be recovered till March 2021 and amount of  $\mathbf{E}$  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.

<sup>&</sup>lt;sup>27</sup> Zero (2016-17), 4610 (2017-18), 9,811 (2018-19), 13,167 (2019-20) and zero (2020-21).

<sup>&</sup>lt;sup>28</sup> 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 audits<sup>29</sup>, 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*.

Sl. No.	Year	Targets	Achievement with <i>per cent</i>	Shortfall with percentage	Status of Uploading of Social Audit
1	2	3	4	5 (3-4)	Reports on Portal
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

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

(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.

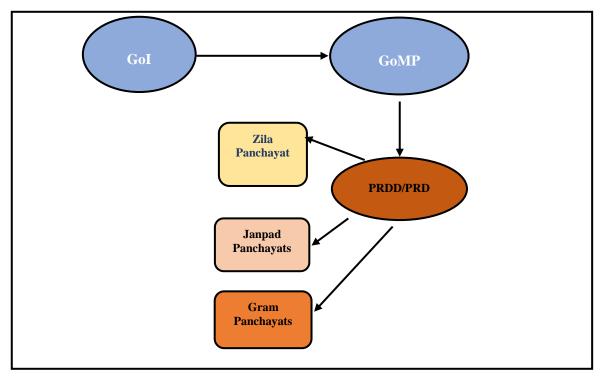
Reply is not acceptable as there was a shortfall ranging between seven and 30 per cent as against required target of social audit as per Social Audit Rules 2013 prior to Covid-19 pandemic. Also, Social Audit reports were not uploaded on portal as these were not approved in Gram Sabha.

<sup>&</sup>lt;sup>29</sup> 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:

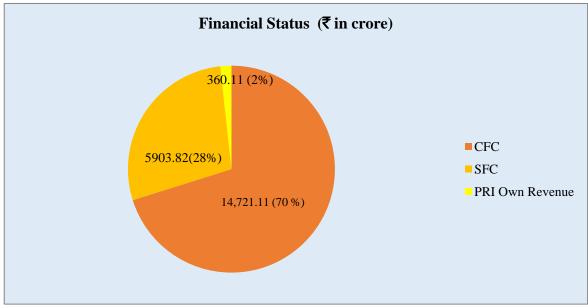
					( <b>₹</b> in crore)
Sl.	Year	CFC Grant with per cent	SFC Grant	Own revenue	Total
No.		against total revenue			
1	2016-17	2,026.62 (59)	1,414.01 (41)	No taxes data	3,440.63
2	2017-18	2,341.57 (66)	1,214.15 (34)	available with	3,555.72
3	2018-19	2,708.78 (63)	1,597.04 (37)	PRD. Data taken	4,305.82
4	2019-20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

Table-2.1.14:	Status of release of CFC, SF	C grants and own revenue	of PRIs during 2016-21
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(Source: Records of PRD)

It can be seen from the above table that out of total receipt of  $\gtrless$  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 73<sup>rd</sup> CAA. Further, budget of schemes, programmes etc. of these

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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  $\gtrless$  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*.

SI.	Year	Fund provided to		Fund provid	Total				
No.		]	PRIs/PRDD	de	partments				
		No. of	Amount with	No. of BCO	Amount with				
		BCO	per centage		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			
(6	D / 11 1 /	• .• .							

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

(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 11<sup>th</sup> 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 11<sup>th</sup> schedule of 73<sup>rd</sup> 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.

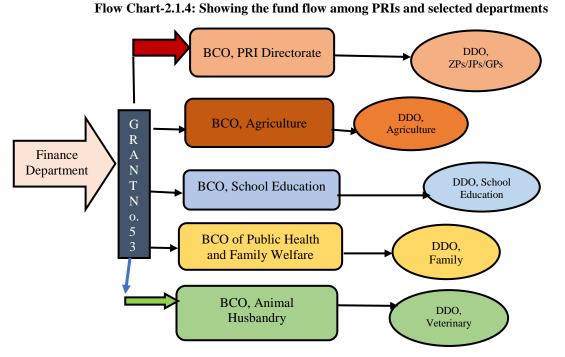
Department replied (October 2022) that the responsibilities of execution of works were assigned to departments as they had better technical knowledge and experience as compared to GPs.

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 73<sup>rd</sup> 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 198<sup>30</sup> to PRIs and test checked departments is shown below through *flow chart-2.1.4*:

<sup>&</sup>lt;sup>30</sup> 196- Financial Assistance to ZP, 197- Financial assistance to JP and 198- Financial assistance to GP.



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  $\mathcal{E}$  1,872.53<sup>31</sup> 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 73<sup>rd</sup> 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.

<sup>&</sup>lt;sup>31</sup> 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:

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

 Table-2.1.16: Response on recommendations by GoMP

(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 revenue<sup>32</sup> 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:

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.

				(₹ in crore)
Year	Divisible funds of	Funds to be	Funds actually	Percentage of funds
	GoMP	devolved @ four	devolved	devolved
		<i>per cent</i> of		
		divisible Tax		
		Revenue		
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	

#### Table-2.1.17: Devolution of funds to PRIs

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(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  $\gtrless$  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 crore<sup>33</sup> 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 14<sup>th</sup> and 15<sup>th</sup> 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*.

<sup>&</sup>lt;sup>33</sup> 2015-16: NIL, 2016-17: ₹265.84 crore, 2017-18: ₹300.83 crore, 2018-19: ₹341.63 crore, 2019-20: ₹447.34 crore

(Fin grand)

Sl. No.	Year	CFC Grant	Delay in release of the	Interest paid on account
		released to PRIs	Grant (in days)	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	1	996.00	37-38	7.63
5		996.00	22-23	4.10
	•	19.83		

Table-2.1.18: Year-wise details of interest paid to PRIs

(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  $\overline{\mathbf{x}}$  1.19 crore (ZPs/JPs-  $\overline{\mathbf{x}}$  82.62 lakh, and GPs-  $\overline{\mathbf{x}}$  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:

									( <b>₹</b> in lakh)	
SI.	Year	I	Tax on		Rent of properties		ent from	Development		
No.		pro	operties			buildings	and ponds	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 ₹ 82.6			₹ 82.62		

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

(Source: Records of test checked ZPs/JPs)

Out of 20 selected GPs, audit noticed that an amount of  $\gtrless$  36.52 lakh was collected as revenue in four<sup>34</sup> GPs during 2016-21 as shown in *Table 2.1.19 (b)*.

								( <b>₹</b> in lakh)	
Sl.	Year	No. of	Tax o	on properties	Rent o	of properties	Light tax		
No.		households	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	

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

(Source: Records of test checked GPs)

Audit noticed that only 483 households were paying property tax out of 10,210<sup>35</sup> 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 three<sup>36</sup> GPs had levied water charges<sup>37</sup> and collected  $\mathbf{\overline{\xi}}$  21.38 lakh (32 *per cent*) from the registered consumers out of

<sup>&</sup>lt;sup>34</sup> Eklehra, Madawada, Mehatwada and Umreth.

<sup>&</sup>lt;sup>35</sup> Eklehra (3,079), Madawada (1,523), Mehatwada (2,497) and Umreth (3,111).

<sup>&</sup>lt;sup>36</sup> Eklehra (3,079), Gogawan (4,100) and Umreth (3,111).

<sup>&</sup>lt;sup>37</sup> 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*.

				(₹in lakh)
Year	No. of	No. of consumers	Amount	Amount
	households	registered	demanded	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)

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

(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*.

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

(₹in crore)

(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 73<sup>rd</sup> CAA in PRIs

Audit test-checked the selected PRIs for adoption of provisions of the 73<sup>rd</sup> 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 five<sup>38</sup> PRIs with a delay ranging between four to 60 days. However, in case of two<sup>39</sup> 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

<sup>&</sup>lt;sup>38</sup> Three ZPs (Ashoknagar-60 days, Chhindwara- four days and Rewa-33 days), one JP (Parasia- six days) and one GP (Kedi Saoligarh-11days).

<sup>&</sup>lt;sup>39</sup> 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*.

Sl. N o.	Year	Meetings to be conducted		Actual meetings conducted		meetin	fall of gs with <i>cent</i>	Attend availa		Meetings in which more than 50	
		Quar terly	Ann ual	Quarte rly	Ann ual	Quarte rly	Annual	Quarte rly	Ann ual	per cent participation of Women members Ouarte Ann	
										Quarte rly	ual
1	2	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

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

(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 178<sup>40</sup> 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 73<sup>rd</sup> CAA read with the Sections<sup>41</sup> 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*.

SI.	Units	Total		No. of ERs were to be as			Α	Actual ERs elected			Category* wise			
No.		no.	per	r reservat	ion pol	icy						percentag	e of E	KS
			G	SC/ST	В	W	G	SC/	В	W	G	SC/ST	В	W
								ST						
1.	ZPs	204	79	90	35	105	70	90	44	109	34	44	22	53
2.	JPs	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

 Table-2.1.23:
 Status of Reserved ERs in the districts

(Source: Records of test-checked PRIs)

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

<sup>40</sup> (Qualterly-143+Annual-53) – (Quarterly 12+ Annual-6) = 178.

<sup>41</sup> 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*<sup>42</sup>. 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

#### 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.

<sup>(</sup>Source: GPs file photo)

<sup>&</sup>lt;sup>42</sup> 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 73<sup>rd</sup> 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 11<sup>th</sup> CFC, Comptroller and Auditor General of India (C&AG) recommended budget and accounting formats (eight<sup>43</sup>) 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 13<sup>th</sup> 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-1<sup>44</sup> Madhya Pradesh Gwalior. The status of audit conducted by DLFA and PAG is discussed in succeeding paragraphs:

<sup>&</sup>lt;sup>43</sup> 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.

<sup>&</sup>lt;sup>44</sup> 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 11,361<sup>45</sup> PRIs against 19,968<sup>46</sup> planned out of 23,176<sup>47</sup> 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:

Sl.	Year		Targets and Achievement								
No.		ZI	Ps	JI	Ps	GPs		Te	with <i>per</i>		
		Т	Α	Т	Α	Т	Α	Т	Α	cent	
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)	

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

(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 11<sup>th</sup> 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

<sup>47</sup> ZPs-51. JPs-313 and GPs-22,812.

<sup>&</sup>lt;sup>45</sup> ZPs-40. JPs-246 and GPs-11,075.

<sup>&</sup>lt;sup>46</sup> ZPs-67. JPs-369 and GPs-19,532.

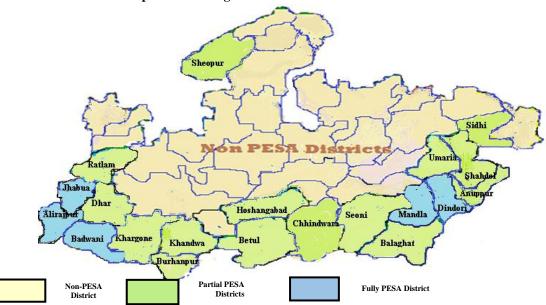
presented<sup>48</sup> in the State Legislature and the same were discussed in LBPAC. No Action Taken Reports have been received.

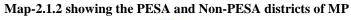
The department did not offer any comment on this issue.

# 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 (five<sup>49</sup> fully and 15<sup>50</sup> 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**:





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

<sup>&</sup>lt;sup>48</sup> ATIR (2013-14)- June 2016, CAG Report (2014-15)-July 2016 and CAG Report (2015-16)-July 2017.

<sup>&</sup>lt;sup>49</sup> Alirajpur, Barwani, Dindori, Jhabua and Mandla

<sup>&</sup>lt;sup>50</sup> Anuppur, Balaghat, Betul, Burhanpur, Chhindwara, Dhar, Hoshangabad, Khargone, Khandwa, Ratlam, Seoni, Shahdol, Sheopur, Sidhi and Umaria

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 three <sup>51</sup> 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  $\overline{\mathbf{\xi}}$  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 authority<sup>52</sup> to appoint Chief Executive Officer (CEO)/ Additional CEO at ZP/ JP and Secretary for each GP. For the adoption of provisions of 73<sup>rd</sup> 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:

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

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

<sup>51</sup> ZP Chhindwara, ZP Khargone and ZP Shahdol

<sup>52</sup> District Collector.

SI.	Types of power and	Details of Power and responsibilities
No.	responsibilities	
	(ii) Inspection and	schemes implemented by each level of PRIs, preparation of
	monitoring	inspection reports and submitted to the higher authority.
2	Technical assistance and	To prepare plans for execution of schemes/ programme, to execute
	execution	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	Preparation and maintenance of all the relevant records as envisages
	keeping	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:

Sl.	Classification	7	ZP	JP		GP	)
No.	of staff as per work assigned	Sanctioned	Working with <i>per cent</i> against sanction	Sanctioned	Working with <i>per</i> <i>cent</i> against sanction	Sanctioned	Working with per cent against sanction
1.	Administrative Inspection and Monitoring	137	52 (38)	221	124 (56)		37
2.	Technical	179	76 (42)	83	53 (64)	40	2 (Pump Attenders)
3.	Accounts	46	17 (37)	36	11 (31)		0
	Total	362	145 (40)	340	188 (55)	40	39

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

(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 authorities<sup>53</sup> 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.

<sup>&</sup>lt;sup>53</sup> 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 cent *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 three<sup>54</sup> 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. Five<sup>55</sup> 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 five<sup>56</sup> ZPs provided agenda of the meetings whereas agenda was not available in remaining five<sup>57</sup> 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.

<sup>&</sup>lt;sup>54</sup> ZP Betul, Panna and Ujjain.

<sup>&</sup>lt;sup>55</sup> ZP Betul, Panna, Rewa, Shahdol and Ujjain.

<sup>&</sup>lt;sup>56</sup> Betul, Chhindwara, Khargone, Rewa and Shahdol.

<sup>&</sup>lt;sup>57</sup> 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 14<sup>th</sup> 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:

Sl.	Year	Target for	GPDP prepared	GPDP got	GPDP submitted to
No.		preparation		approved	JPs
		of GPDP			
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

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

(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:

Sl.	Year	Tar	TargetStatus of BPDPStatus		Status of BPDP			tus of DPE	<b>P</b>
No.		BPDP	DPD P	Achieve ment	Appro ved	Submissio n to ZPs	Achieve ment	Appro ved	Submis sion 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

#### Table 2.1.28: Status of consolidation, approval BPDP/DPDP

(Source: Records of test checked JPs and ZPs)

The above table shows that only four<sup>58</sup> 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, seven<sup>59</sup> 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 30<sup>th</sup> 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 six<sup>60</sup> 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.

<sup>&</sup>lt;sup>58</sup> Ashta, Betul, Shahnagar and Sirmour.

<sup>&</sup>lt;sup>59</sup> 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).

<sup>&</sup>lt;sup>60</sup> 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 twostanding committee in GPs. As per the Rules framed in 1994<sup>61</sup>, seven standing committee were to be constituted ZP/JP as shown in *Table-2.1.29* below:

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.

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

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, three<sup>62</sup> ZPs constituted seven Standing Committee, five<sup>63</sup> 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.

<sup>&</sup>lt;sup>61</sup> MP Janpad Panchayat and Zila Panchayat Standing Committee (Election of members, powers, responsibilities, tenure and procedures) Rule, 1994.

<sup>&</sup>lt;sup>62</sup> Khargone, Shahdol and Ujjain.

<sup>&</sup>lt;sup>63</sup> Betul, Chhindwara, Morena, Panna and Sehore.

# 2.1.14 Conclusion

We noticed that the objective of 73<sup>rd</sup> 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:

- None of the departments transferred functions as envisaged in Article 243G of 73<sup>rd</sup> 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 declined <sup>64</sup> 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 73<sup>rd</sup> 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.
- <sup>64</sup> 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 11<sup>th</sup> 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 Awaas 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 Aawas 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))

• 1<sup>st</sup> 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, 1<sup>st</sup> inspection of 23.98 lakh houses sanctioned during 2016-21 in the state, was to be done up to 31<sup>st</sup> 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 2<sup>nd</sup> 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 Aawas 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.

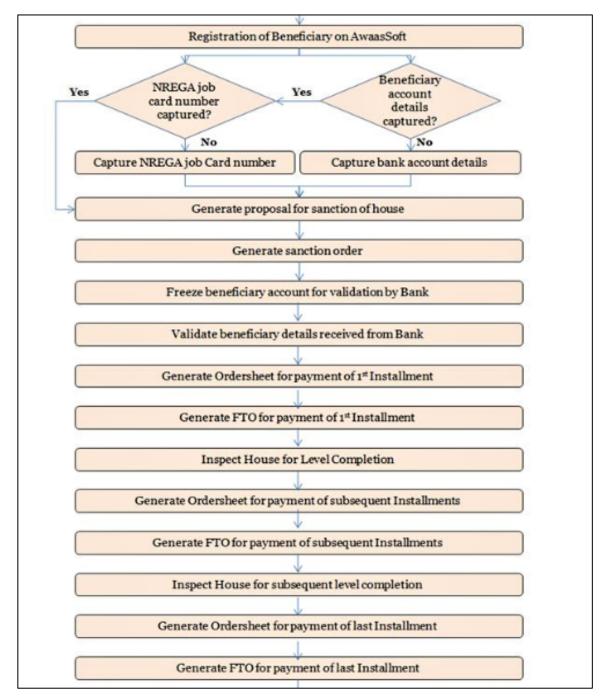
Further, under PMAY-G, programme implementation and monitoring are executed through *"AwaasSoft"*, which is a web based transactional electronic service delivery platform. A brief of the scheme is detailed in **Table-2.2.1**.

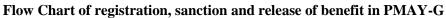
Component	PMAY-G				
Effective date	1 April 2016				
Aim and Objective	Provision of house	s for All by 2022	2		
Baseline for selection of beneficiaries	Permanent Wait List (PWL) prepared based on				
	Socio-Economic C	aste Census (SE	CC) 2011		
Unit cost (funding pattern)	Plain area: ₹1,20,0	00			
	Integrated Action Plan (IAP) districts: ₹1,30,000				
	(60:40 sharing between GoI and State)				
Instalments/Stages of assistance during	Stage	Assistance in	Assistance in		
2020-21		plain area	IAP districts		
		(in ₹)	(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. m	its.			
Time limit for completion	12 months after same	nction			
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	<ul> <li>Assistance for c under Swachh B</li> <li>Drinking water Water Programn</li> </ul>	harat Mission-G under National	ramin (SBM-G)		
	• Electricity throu Jyoti Yojana (Dl	••••			
	• 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 different levels.	Govt. of India	a and States at		
(Source: Guidelines of PMAY-G)	• Physical Progress: Through geo-referenced dated and time stamped photograph captured through <i>"AwaasApp"</i> and uploaded on <i>AwaasSoft</i> .				

#### Table-2.2.1: Brief of PMAY-G scheme

(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 parameters<sup>1</sup> in the Socio Economic and Caste Census (SECC), 2011 data which was required to be verified by the *Gram Sabhas*.



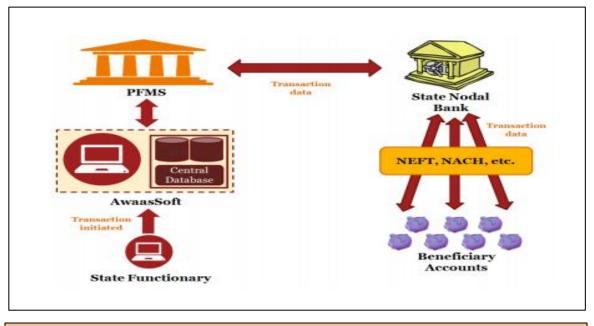


Under PMAY-G all payments to the beneficiary were required to be made electronically into their bank/post office accounts that are linked with Aadhaar. Since inception (April 2016) of PMAY-G, all beneficiaries were benefitted using Direct Benefit Transfer (DBT). The fund relating to scheme is placed 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

<sup>&</sup>lt;sup>1</sup> Houseless and households living in zero, one or two room kutcha 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/ 1<sup>st</sup> signatory and an approver/checker/ 2<sup>nd</sup> 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 1<sup>st</sup> signatory and 2<sup>nd</sup> signatory respectively in the state.

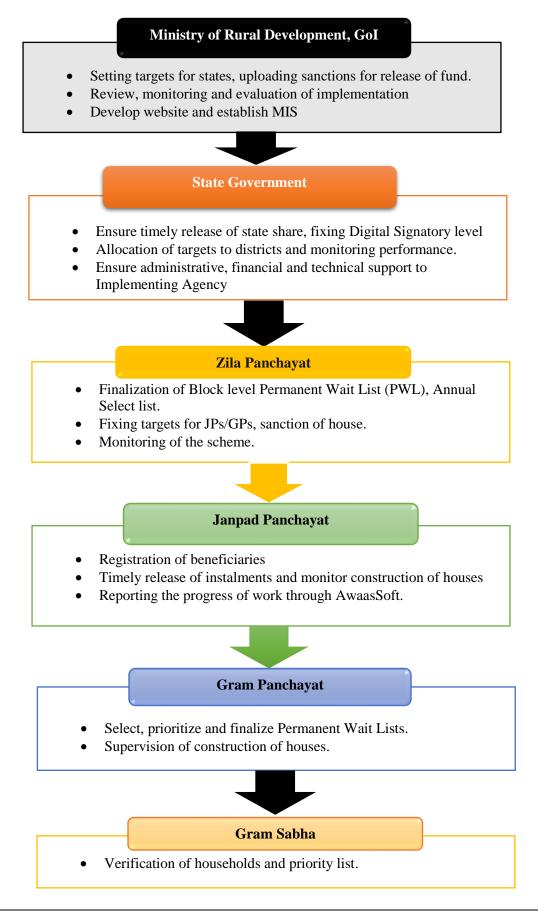


## Flow chart of payment of instalment through PFMS is as below

#### 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). Nine<sup>2</sup> 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 logical<sup>3</sup> 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  $\overline{\mathbf{x}}$  24,723.96 crore was paid to beneficiaries. In 10 audited districts,  $\overline{\mathbf{x}}$  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.

<sup>&</sup>lt;sup>2</sup> Alirajpur, Chhattarpur, Damoh, Dhar, Guna, Mandla, Rajgarh, Ratlam and Satna. Out of these, Alirajpur, Dhar and Mandla are tribal districts.

<sup>&</sup>lt;sup>3</sup> 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:

- a. Seven data tables (SECC data, Registration, Sanctions, Inspections, Order sheet, FTOs and Convergence with Ujjwala scheme) of PMAY-G as on 18<sup>th</sup> March 2021 provided by National Informatics Centre (NIC);
- b. Data of Vehicle Registration provided by MP Transport Department (from January 2016 to November 2020); and
- c. 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:

- 1. Guidelines for PMAY-G, instructions/orders, circulars and notifications issued by Central and State Government.
- 2. 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 (Fin erers)

Year	Opening	F	und received	during the yea	ar	Expenditure	Closing
	balance	Central Share	State share	Other receipts (loans, interest etc.)	Total fund available (2+3+4+5)		balance (6-7)
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	7654.40	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, 1<sup>st</sup> instalment should be released within 15 days to the beneficiary account after sanction of house.

During 2016-21 (till 1st March 2021) total 25,04,876<sup>4</sup> beneficiaries were sanctioned house and due for 1<sup>st</sup> instalment in the state. Details of release of 1<sup>st</sup> instalment are given in **Table-2.2.3.** 

<sup>&</sup>lt;sup>4</sup> 25,04,876 beneficiaries were sanctioned house as on 1<sup>st</sup> March 2021 as provided by NIC on 18.03.2021.

No. of Beneficiaries sanctioned as on 1 <sup>st</sup> 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	5,65,510	5,29,028	2,06,427	17,268	3,48,319
	( <i>33.47 %</i> )	(22.58 %)	(21.12%)	(8.24%)	(0.69%)	( <i>13.91 %</i> )

(Source: data provided by NIC)

It was observed that 1<sup>st</sup> 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 1<sup>st</sup> instalment with delay ranging from one to 1,500 days and moreover 1<sup>st</sup> instalment was not released to 3,48,319<sup>5</sup> 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 Households<sup>6</sup> 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 Committee<sup>7</sup> 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*.

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

<sup>&</sup>lt;sup>5</sup> 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.

<sup>&</sup>lt;sup>6</sup> Households without shelter, destitute/ living on alms, Manual scavengers, primitive tribal groups, legally released bonded labourer.

Audit generated a report from *AwaasSoft* portal (on 13<sup>th</sup> 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  $2,037^8$  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, JPs<sup>9</sup> 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.

<sup>&</sup>lt;sup>8</sup> 273 tractor, 12 motor cars, 20 van, 05 omnibus, 03 trolley, 1592 motorcycles, 51 mopeds, 26 scooter, 52 auto rikshaw and 03 others.

<sup>&</sup>lt;sup>9</sup> 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**.

						( <b>₹</b> in crore)	
District	Date of decision of Appellate Committee	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 <sup>st</sup> March 2021		
	(AC)				No of cases	Amount	
Alirajpur	18.02.2019	63 <sup>10</sup>	06	34	00	0	
Dhar	12.06.2017	81111	89	444 <sup>12</sup>	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	

 Table-2.2.5: Status of cases disposed by Appellate Committee

(Source : records of selected JPs)

CEO, JP released  $\gtrless$  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.

<sup>&</sup>lt;sup>10</sup> Decision pending in 23 cases.

<sup>&</sup>lt;sup>11</sup> Decision left on respective JPs by Appellate Committee in 278 cases in Dhar district.

<sup>&</sup>lt;sup>12</sup> 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**.

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 %	71.10%	25.00%	21.42 %	6.68 %	
	Excess	Shortfall	Excess	Shortfall	Shortfall	

Table-2.2.6: Year wise Target ar	nd registration of houses in PMAY-G
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(Source: MIS report AwaasSoft portal as on November 2021)

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 %	71.73%	14.23%	11.73 %	3.40 %	
	Excess	Shortfall	Excess	Shortfall	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 1<sup>st</sup> date of communication of target is given in the **Table-2.2.8**.

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 <sup>st</sup> 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 <sup>st</sup> 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)

Table-2.2.8: Details of year wise sanction of house before communication of targe	t by the GoI
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(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, 1<sup>st</sup> 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 2,931<sup>13</sup> 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.

<sup>&</sup>lt;sup>13</sup> 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 3,000<sup>14</sup> 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.

<sup>&</sup>lt;sup>14</sup> 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 cases<sup>15</sup> 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

<sup>&</sup>lt;sup>15</sup> 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**.

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

 Table-2.2.9: Status of allocation of house

(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 11<sup>th</sup> November 2021 is given in **Table-2.2.10 and 2.2.11** below:

Year	Target	No. of House	<b>Total Completed</b>	Completion	No. of Incomplete
		Sanctioned	Houses	Percentage	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

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

(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.

Year	Target	No. of House Total Completed		Completion	No. of Incomplete
		Sanctioned	Houses	Percentage	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

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

(Source: MIS report AwaasSoft portal as on 11<sup>th</sup> 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 11<sup>th</sup> 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**.

Year	Completion stage as per NIC Data as on March 2021				Incomplete house as per	Completed between	Completion %
	Houses Sanctioned	Plinth	Lintel	Total	AwaasSoft Report (Nov 2021)	March to November 2021 (5-6)	(7/5)*100
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%

 Table-2.2.12: The details of stage wise incomplete house

(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**.

Year	as per 1	Completio NIC Data (as	U	2021)	Incomplete house as per AwasSoft	Completed between Mar to Nov 2021	Completion % (7/5)*100
	House sanctioned	Plinth	Lintel	Total	Report (Nov 2021)	(5-6)	
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%

Table-2.2.13: \$	Stage wise i	ncomplete	house in	audited di	istricts
		neompiece	nouse m	additted as	

(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**.

	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 <sup>16</sup>
Audited districts	4,42,115	3,78,851	40,042	14,159	9,053	10

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

(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.

<sup>&</sup>lt;sup>16</sup> 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 900<sup>17</sup> 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	No	Completed	Houses	House not in use			No. of	
	blocks	of GPs	houses as per AwaasSoft	used for residence	Houses not used for residence	Incomplete houses	Construction of structure other than residential house	beneficiaries having vehicle	
(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	

Table-2.2.15: Status of Complete house

It is evident from the above table that:

- (i) 715 beneficiaries (96.10 *per cent*) are living in the *pucca* house constructed under the scheme.
- (ii) Nine<sup>18</sup> 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**.

<sup>&</sup>lt;sup>17</sup> Consisting of 156 SC, 447 ST, 296 others and 01 Minority beneficiaries. The sample had 729 Male and 171 Female beneficiaries among different categories.

<sup>&</sup>lt;sup>18</sup> Cattle in 02 cases, kept material in 02 cases and 05 were not in use for any purpose.



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 Imlipura, 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.



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



Joint Physical Inspection on 29.10.2021 in GP Sotakhiriya of Bhitarwar 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.



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 fourwheeler 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**.

District	No of	No	No of	No. of	Incomplete House			
	Blocks	of GPs	incomplete houses as per AwaasSoft	house found completed during JPI	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

#### Table-2.2.16: Status of incomplete houses during JPI

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**.

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
Chhatarpur	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 %	

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

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 arrangement<sup>19</sup>.

<sup>&</sup>lt;sup>19</sup> 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 Upadhayaya 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  $90^{20}$  person days at the current rates with regard to the unskilled labour component for construction of the house

<sup>&</sup>lt;sup>20</sup> 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 1<sup>st</sup> 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 1<sup>st</sup> 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, 1<sup>st</sup> Inspection was to be done in 23,97,563 houses up to March 2021. The status of 1<sup>st</sup> inspection conducted by the department is given in **Table-2.2.18**.

Year	Within 03	03-05	More than	No	Inspection	Total
	months	months	05 months	inspection	before sanction	
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	3,51,282	2,01,051	4,20,001	66	23,97,563
	(59.44 %)	(14.65%)	(8.39%)	(17.52%)		

 Table-2.2.18: Status of 1<sup>st</sup> Inspection of PMAY-G beneficiaries

(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 2<sup>nd</sup> 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 1<sup>st</sup> instalment*)
- 4. Plinth (*release of*  $2^{nd}$  *instalment*)
- 5. Lintel (*release of 3<sup>rd</sup> instalment*)
- 6. Completed (*release of*  $4^{th}$  *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 2<sup>nd</sup> instalment was released without uploading Plinth level photograph. In 908 out of 2,262 cases, plinth level photographs were uploaded after release of 2<sup>nd</sup> instalment with delay ranging from one to 1,192 days.
- In 710 cases where 3<sup>rd</sup> instalment was released without uploading Lintel level photograph. In 239 out of 710 cases, lintel level photographs were uploaded after release of 3<sup>rd</sup> 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 AwaasApp<sup>21</sup> 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**.

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	397	2,94,184	55,643	39,465	89,986
	to Plinth Level	(0.08%)	(61.33%)	(11.60%)	(8.23%)	(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-	155	3,42,147	33,131	24,760	41,924
	Completion	(0.04%)	(77.39%)	(7.49%)	(5.60%)	(9.48%)

 Table-2.2.19: Showing distance of GI photographs

(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.

<sup>&</sup>lt;sup>21</sup> *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 seven<sup>22</sup> 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 eight <sup>23</sup> JPs (07 in 2018-19 and 01 in 2019-20) out of 20 selected JPs. BPMU was not constituted in five<sup>24</sup> JPs. Seven <sup>25</sup> 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 1<sup>st</sup> instalments to sanctioned beneficiaries was done only in 33.47 *per cent cases*.

1<sup>st</sup> 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.

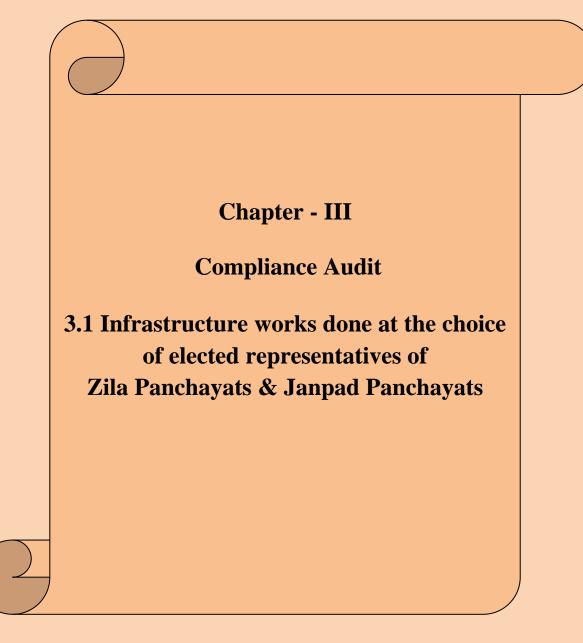
<sup>&</sup>lt;sup>22</sup> Alirajpur, Damoh, Guna, Gwalior, Mandla, Rajgarh and Ratlam.

<sup>&</sup>lt;sup>23</sup> Alirajpur, Bhabhra, Bhitarwar, Dabra, Bajna, Sailana. Guna and Raghogarh.

<sup>&</sup>lt;sup>24</sup> Buxwaha, Rajnagar, Damoh, Dahi and Nalcha.

<sup>&</sup>lt;sup>25</sup> 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.



## **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 Commission<sup>1</sup> (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  $\overline{\mathbf{x}}$  two crore and  $\overline{\mathbf{x}}$  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**.

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	Construction of rural roads where sanction was not given under
resources	Pradhan Mantri Gram Sadak Yojana (PMGSY) and Mukhya
	Mantri Gram Sadak Yojana (MMGSY), culverts and internal
	Cement Concrete (CC) roads.
Construction of public buildings	Construction of Aganwadi Bhavan, Prathamik Shala Bhavan
and places	including playground, etc.
	Gram Chaupal, passenger waiting room, Ghat of River/Pond,
	boundary wall of school and Construction of cemetery etc.

**Table-3.1: Focus area for infrastructure work** 

(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)

<sup>1</sup> 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 districts<sup>2</sup>. In these seven ZPs, Audit selected, seven JPs<sup>3</sup> (one in each ZP) out of 57<sup>4</sup> JPs. Further, out of the seven selected JPs, Audit selected 14 GPs<sup>5</sup> (two in each JP) out of 575<sup>6</sup> 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  $1,466^7$  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.

<sup>&</sup>lt;sup>2</sup> ZP-Dhar, Gwalior, Jabalpur, Mandla, Sagar, Tikamgarh and Vidisha.

<sup>&</sup>lt;sup>3</sup> JP- Baldeogarh (ZP Tikamgarh), Majhauli (ZP Jabalpur), Mandla (ZP Mandla), Morar (ZP Gwalior) Nateran (ZP Vidisha), Rehali (ZP Sagar) and Sardarpur (ZP Dhar).

<sup>&</sup>lt;sup>4</sup> ZP Dhar: 13 JPs; Gwalior : Four JPs; Jabalpur: Seven JPs; Mandla: Nine JPs; Sagar:11 JPs; Tikamgarh: Six JPs; Vidisha: Seven JPs.

<sup>&</sup>lt;sup>5</sup> Bakchheragondi & Badikheri (JP Mandla), Bhopavar & Bodiya (JP Sardarpur), Chandrapura & Ladvadi (JP Baldeogarh), Dangarwara & Khaikhera (JP Nateran), Mudiyamadod & Gathora (JP Majhauli), Sanjra & Jariya-Khiriya (JP Rehali), Supawali & Fusawali (JP Morar).

<sup>&</sup>lt;sup>6</sup> JP- Baldeogarh (80 GPs), Majhauli (84 GPs), Mandla (81 GPs), Morar (60 GPs), Nateran (84 GPs), Rehali (91 GPs), and Sardarpur (95 GPs).

<sup>&</sup>lt;sup>7</sup> 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**.

			( <b>x</b> in crore)
Year	Allotment	Expenditure <sup>8</sup> /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)

 Table-3.3: Details of allotment and expenditure

(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**.

					(₹ in crore)
Year	Opening	Fund Received	Total available	Expenditure on	Saving
	Balance		Fund	sanctioned work	
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

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

(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

<sup>&</sup>lt;sup>8</sup> 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 five<sup>9</sup> ZPs/JPs out of 14 selected ZPs/JPs<sup>10</sup> 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  $\gtrless$  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.

<sup>&</sup>lt;sup>9</sup> ZP Gwalior (two UCs), Jabalpur (two UCs), Mandla (three UCs), Tikamgarh (two UCs), and JP Majhauli (three UCs).

<sup>&</sup>lt;sup>10</sup> 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*.

Year	No of works	No of works completed as	No of works incomplete as on
	sanctioned	on Nov. 2020	Nov. 2020 Number (per cent)
2017-18	740	526	214 (29)
2018-19	726	512	214 (29)
2019-20	No work sanctioned	-	-
Total	1,466	1,038	428 (29)

Table-3.5: Physical status of works executed in selected ZPs/JPs

(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**.

No. of works completed within time	No. of works in which delay could not be ascertained <sup>11</sup>	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

**Table-3.6: Status of selected works** 

(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.	Number of	Approved	Scheduled date	Status	Remark
No.	works	cost	of completion		
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 Majhauli (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.

<sup>&</sup>lt;sup>11</sup> As completion date was not mentioned in Administrative Sanctions.

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Sl.	Number of	Approved	Scheduled date	Status	Remark
No.	works	cost	of completion		
3	ZP, Mandla	₹ 29.00	January 2018 to	Incomplete till	Reason of delay were not
	(01), JP, Mandla	lakh	December 2018	November 2020,	available in the files
	(01) & ZP,			period of delay 23	
	Gwalior (01)			to 34 months	
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 testing<sup>12</sup> 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.

<sup>&</sup>lt;sup>12</sup> 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  $\overline{\epsilon}$  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 <sup>13</sup> 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 Aabadi<sup>14</sup> land instead of land of Shantidham. Although the GP was not empowered to

<sup>&</sup>lt;sup>13</sup> 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.

<sup>&</sup>lt;sup>14</sup> 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  $\mathbf{E}$  12.00 lakh and the GP incurred an expenditure of  $\mathbf{E}$  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 four<sup>15</sup> 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  $\gtrless$  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 unexecuted/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*<sup>16</sup>. 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

<sup>&</sup>lt;sup>15</sup> GP Jhingarai ₹ 0.98 lakh, GP Jhingarai ₹ 0.98 lakh, GP Rivanjha ₹ 0.76 lakh and GP Simariya Ghat ₹ 0.75 lakh.

<sup>&</sup>lt;sup>16</sup> 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.



Photographs (dated 06.11.2020) indicating non construction of culvert at Shantidham road near Shri Maya Ram's khet in GP Khidkyakala under JP Tirla (District Dhar)

• 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  $\mathfrak{T}$  10.00 lakh ( $\mathfrak{T}$  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 five<sup>17</sup> 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 works<sup>18</sup> costing  $\mathbf{\overline{\xi}}$  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.

<sup>&</sup>lt;sup>17</sup> 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 Jatara).

<sup>&</sup>lt;sup>18</sup> 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**.

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	

Table-3.8: Details of difference in online and off-line data

(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

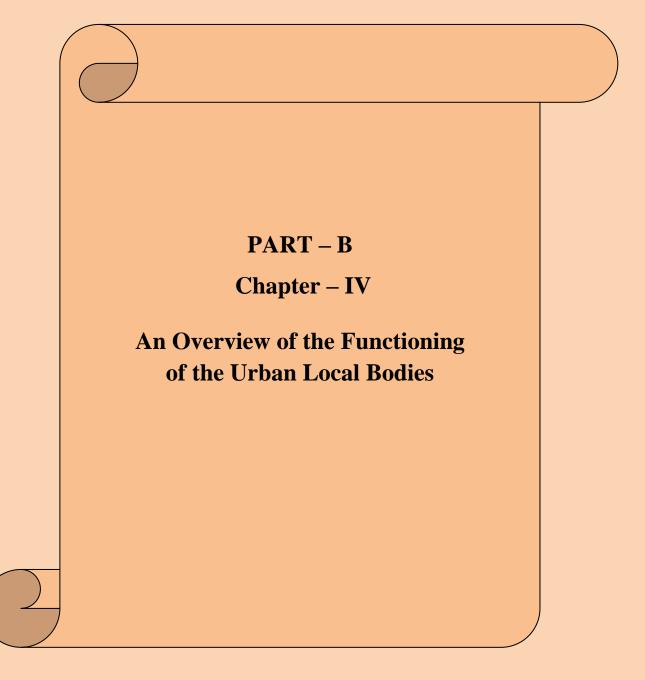
The Department did not maintain the records of utilization of grant by ZPs/JPs and grants were being released in a routine manner. Further, ZPs/JPs neither submitted the UCs to the Department nor maintained scheme wise ledger/accounting records. Improper planning made, failure to observe Government directives 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.



## **Chapter – IV**

# AN OVERVIEW OF THE FUNCTIONING OF URBAN LOCAL BODIES

#### 4.1 Introduction

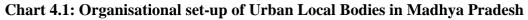
The 74<sup>th</sup> Constitutional Amendment gave constitutional status to Urban Local Bodies and established a system of uniform structure, regular elections and regular flow of funds through Finance Commission, etc. As a follow up, the States are required to entrust these bodies with powers, functions and responsibilities so as to enable them to function as institutions of Self-Government.

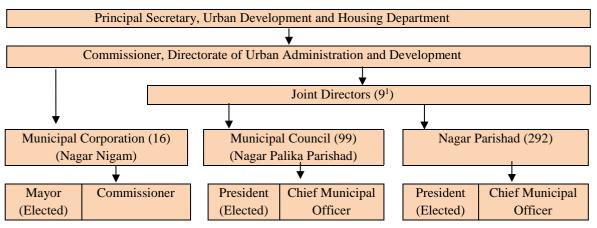
Article 243Q of the Constitution envisages that there shall be constituted in every State, Municipal Corporations for large urban areas; Municipal Councils for smaller urban areas; and Nagar Panchayats (by whatever name called) for areas in transition from a rural to an urban area. Further, Article 243W 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:





<sup>1</sup> 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:

S.N.	Type of Urban Local Bodies (No.)	No. of sanctioned staff	No. of person in position	Vacancy	Vacancy in <i>per cent</i>	
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	

 Table-4.1: Shortage of manpower vis-à-vis sanctioned strength in test-checked

 Urban Local Bodies

(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 Dewas<sup>2</sup>, Nagar Nigam Bhopal<sup>3</sup>, Nagar Nigam Chhindwada<sup>4</sup>. 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

<sup>&</sup>lt;sup>2</sup> Shortage in Assistant Grade-3.

<sup>&</sup>lt;sup>3</sup> Shortage in Assistant Revenue Inspector and Safai Sanrakshak.

<sup>&</sup>lt;sup>4</sup> 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:

Sl. No.	Veen	Number	Unite in announ (In much an)		
51. INO.	Year	Planned for audit	Audited	Units in arrear (In number)	
1	2019-20	174	188	NIL (surplus 14)	
2	2020-21	154	154	NIL	
3	2021-22	159	130	29	

 Table-4.2: Year-wise position of audit of units

(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

I								
S.N.	Year	0	pening Balance &	<b>Closing Balance</b>				
		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	Open	ing Balance	Closing Balance			
		IRs	IRs	Paras	<b>Addition of Paras</b>	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:

								(₹ in	crore)
Year	Grant No.	Grants in aid			Actual Expenditure			Unspent	Percentage
		Revenue	Capital	Total	Revenue	Capital	Total	balance	of savings
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

#### Table-4.4: Statement showing receipt and expenditure of Urban Local Bodies

(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 14<sup>th</sup> (Period 2015-20) and 15<sup>th</sup> (Period 2020-26) Finance Commission recommendations, allocations among various ULBs within the State were to be made by the respective States. As per 14<sup>th</sup> 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 15<sup>th</sup> 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 along with interest for the period of delay, the State Government must 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 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 14<sup>th</sup> and 15<sup>th</sup> 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 14<sup>th</sup> and 15<sup>th</sup> 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 14<sup>th</sup> Finance Commission

The 14<sup>th</sup> 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 14<sup>th</sup> 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 14<sup>th</sup> 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 14<sup>th</sup> 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:

S.N.	Year	Funds were tobe 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	

## **Table-4.5: Devolution of funds to ULBs**

(₹ in crore)

(Source: Information provided by Finance Department and UADD)

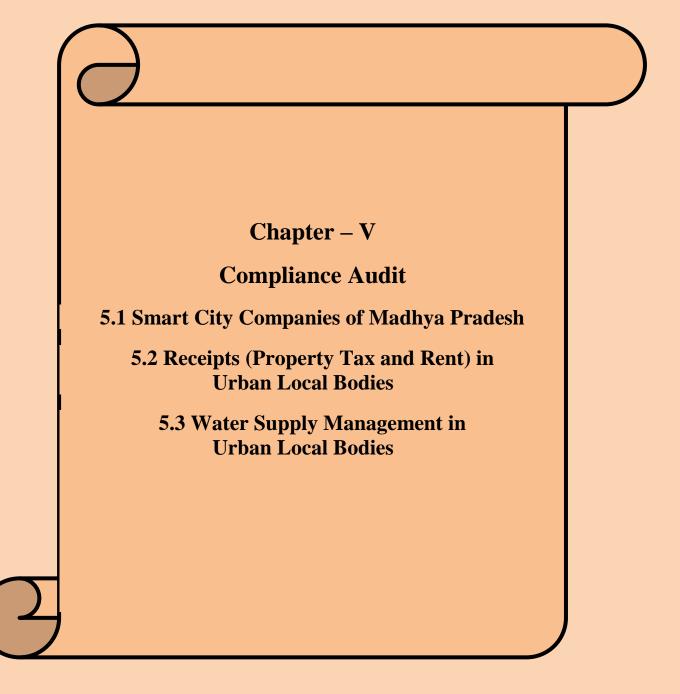
It can be seen from **Table-4.5** that there was a short devolution of ₹ 226.50 crore to Urban Local Bodies during 2016-21. In this regard, the Finance Department stated (October 2021) that whenever there is a deviation, there is a constant effort to pay it back in the subsequent years ahead. It was 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**

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 GDP<sup>1</sup>. 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 25<sup>th</sup> 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 (retrofitting<sup>2</sup>), city renewal (redevelopment<sup>3</sup>) and city extension (greenfield development<sup>4</sup>). In case of PCD, some components of smart solutions are expected to be provided to all citizens across the city.

<sup>&</sup>lt;sup>1</sup> As per Census 2011.

<sup>&</sup>lt;sup>2</sup> 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.

<sup>&</sup>lt;sup>3</sup> 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.

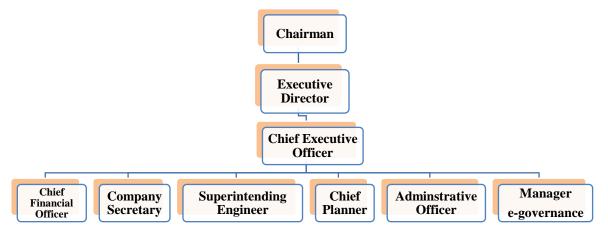
<sup>&</sup>lt;sup>4</sup> Greenfield Development- Greenfield Development is in the vacant area more than 250 acres.

In Madhya Pradesh, seven<sup>5</sup> cities were selected to be developed as Smart Cities under the "Smart Cities Mission" (SCM).

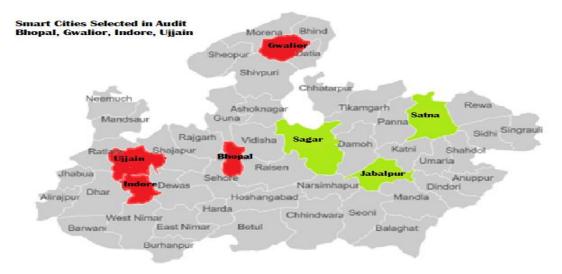
### 5.1.2 Organisational set-up

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.



<sup>5</sup> 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 method<sup>6</sup>. 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 advisory<sup>7</sup> issued by the Ministry of Housing and Urban Affairs (March 2016), SCCs should consult citizens at every stage of implementation of SCP.

<sup>&</sup>lt;sup>6</sup> SCCs were grouped in three strata based on the expenditure; 100 per cent units were selected from strata1 (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).</p>

<sup>&</sup>lt;sup>7</sup> 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 Tatya Tope Nagar. The initial Smart City Proposal with the area of Shivaji Nagar contained seven main activities<sup>8</sup> but with the changed location, it contained 13 activities<sup>9</sup>. 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 citizendriven 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.

<sup>&</sup>lt;sup>8</sup> Electricity provisions and energy efficiency, Sewage Waste Management, Information and Communication Technology, Water Supply, Mobility, Area Improvement, Housing.

<sup>&</sup>lt;sup>9</sup> 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  $\gtrless$  100 crore<sup>10</sup> 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 forperiod 2016 to 2021

	(₹ in crore)						
S.N.	N. Name of Smart City Company		Bhopal	Gwalior	Indore	Ujjain	Total
1	To be funded as per	GoI	490	490	490	490	1,960
2	Smart City Mission	GoMP	500	500	500	500	2,000
3	Total Grant to be recei	ved	990	990	990	990	3,960
4	Fund released GoMP		486.79	195.94	485	234	1,401.73
5			458	196	275	146	1,075
6	6 Total grant received		944.79	391.94	760	380	2,476.73
7	GoI       Shortfall in amount       GoMP		3.21	294.06	5	256	558.27
8			42	304	225	354	925
9 Total		45.21	598.06	230	610	1,483.27	
10		GoI	0.66	60.01	1.02	52.24	28.48
11	Shortfall in <i>per cent</i>	GoMP	8.40	60.80	45	70.80	46.25
12		Total	4.57	60.41	23.23	61.62	37.46
	Total expenditur	:e	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*).

<sup>&</sup>lt;sup>10</sup> 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 cent*<sup>11</sup>, 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:

				(₹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

# Table-5.1.2: Showing comparative analysis of total expenditure and administrative and other expenses during the five-years ending March 2021

(Source: Information provided by the Smart City Companies)

<sup>11</sup> 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 Advisory<sup>12</sup> 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 predetermined 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  $\gtrless$  91.33 crore towards creating 'smart' assets under Pan-city model. However, the smart assets created did not have ICT components as detailed below:

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

 Table-5.1.3: Creation of assets without ICT

<sup>12</sup> Advisory no. 13, dated 21 January 2019.

4         Visual improvements at road junctions, Indore (2 November 2020)         2.41 crore         The work of place making and visual improvement for selected road junctions of Indore in 10 differer packages was proposed under the Pan-city should construction of utantities.           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 differer packages was proposed under the Pan-city should construction and road, Bhopal under the project. However, the same are no ICT initiatives.           5         Installation of cross wave rainwater hardes (30 September 2020)         6.81 crore         The work of design, supply, construction and road subops and not was carried out to boost locs economy, promote interaction, preserving an developing open spaces and promote eco-balance However, these works only include normal civil, an beautification works and had not involved any smar solutions.           5         Installation of cross wave rainwater hardes (30 September 2020)         6.81 crore         The work of design, supply, construction an installation of cross development even these were not fit for inclusion as per norms. GoMP stated that work was carried out to boost locs economy, promote interaction, preserving an developing open spaces and promote eco-balance conomy, promote interaction, preserving an installation of cross wave rainwater harvesting system, Indore (30 September 2020)         6.81 crore	S.N.	Item (Date of	Amount	Audit comments and GoMP reply
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4Visual improvements at road junctions, Indore (2 November 2020)42.53 croreThe work of place making and visual improvement for selected road junctions of Indore in 10 differen packages was proposed under the Pan-cit development initiatives. GoMP stated that work was carried out to boost loca economy, promote interaction, preserving an developing open spaces and promote eco-balance However, these works only include normal civil, an beautification works and had not involved any smar solutions.5Installation of cross wave rainwater harvesting system, Indore (30 September 2020)6.81croreThe work of design, supply, construction an installation of cross wave rainwater harvesting system, Indore (30 September 2020)6.81crore5GoMP stated that work was carried out to boost loca economy, promote interaction, preserving an developing open spaces and promote eco-balance However, these works of ladore Municipal Corporatio was added to Pan-city development even these wer not fit for inclusion as per norms. GoMP stated that work was carried out to boost loca 	3	transit houses, Bhopal	2.41 crore	GoMP stated that smart features like prefabricated structure with attached toilet and convenience is provided under the project. However, the same are not
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	5	waverainwaterharvestingsystem,Indore(30September	6.81crore	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
Total 91.33 crore		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:

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 19 <sup>th</sup> 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 RBG 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	

 Table-5.1.4: Civil works taken up under Pan-city development model

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:

S.N.	Name of SCC	Type/Details of work	
5.IN.	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 <sup>13</sup> in Indore for a total amount of ₹ 30.18 crore. IMC paid an amount of ₹ 14.97 crore towards these	14.97 crore

#### Table-5.1.5: Details of funds transferred/payments made by SCCs to ULBs

<sup>13</sup> 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

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Thus, the Smart Cities had made the payments for the existing works of the Municipal Corporations and transferred the amount of  $\mathbf{\xi}$  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  $\mathbf{\xi}$  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  $\overline{\mathbf{x}}$  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  $\gtrless$  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  $\gtrless$  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  $\gtrless$  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  $\gtrless$  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  $\gtrless$  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 per-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 direction<sup>14</sup> 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  $\overline{\mathbf{x}}$  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  $\overline{\mathbf{x}}$  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  $\overline{\mathbf{x}}$  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  $\mathbf{\xi}$  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

<sup>&</sup>lt;sup>14</sup> 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:

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	

 Table-5.1.6: Delays in execution of smart city projects

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 notification<sup>15</sup> 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.

<sup>&</sup>lt;sup>15</sup> 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:

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

 Table-5.1.7: Status of the amenities provided by the Concessionaire

(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 parties<sup>16</sup>.

<sup>&</sup>lt;sup>16</sup> 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:

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

 Table-5.1.8: details of revenue shared with SCC, Bhopal

(₹ in crore)

(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  $\gtrless$  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.

<sup>&</sup>lt;sup>17</sup> 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)<sup>18</sup>, 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)<sup>19</sup> 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 established<sup>20</sup> 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.

<sup>&</sup>lt;sup>18</sup> 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.

<sup>&</sup>lt;sup>19</sup> 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.

<sup>&</sup>lt;sup>20</sup> 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'<sup>21</sup>. 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.

<sup>&</sup>lt;sup>21</sup> 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  $\gtrless$  10 crore in December 2018 and  $\gtrless$  five crore in March 2019. An amount of  $\gtrless$  two crore was deducted from the 8th running bill (February 2020) as mobilisation advance and further, upto 14th bill (March 2021) the amount of  $\gtrless$  five crore had been adjusted in the running bills, but the interest of  $\gtrless$  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 revenue<sup>22</sup> and non-tax revenue<sup>23</sup>. Being the predominant components of receipts, property tax and rent<sup>24</sup> 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 Directors<sup>25</sup> 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 407<sup>26</sup> 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:

<sup>&</sup>lt;sup>22</sup> Tax revenue (property tax, tax on advertisement, tax on carriage/cart).

<sup>&</sup>lt;sup>23</sup> 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.).

<sup>&</sup>lt;sup>24</sup> Rent refers to rent from shopping complex.

<sup>&</sup>lt;sup>25</sup> Bhopal, Gwalior, Indore, Jabalpur, Narmadapuram, Rewa, Sagar, Shahdol and Ujjain.

<sup>&</sup>lt;sup>26</sup> As per UADD's Administrative Report 2020-21.

# Table-5.2.1: Total Receipts (Property Tax and Rent) of ULBs during2018-19 and 2020-21

(₹in	crore)
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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 (Three<sup>27</sup> Nagar Nigams, Six<sup>28</sup> Nagar Palika Parishads and Seven<sup>29</sup> 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

<sup>&</sup>lt;sup>27</sup> NNs- (Bhopal, Chhindwara and Dewas).

<sup>&</sup>lt;sup>28</sup> NPPs- (Bina, Biaora, Mandideep, Pithampur, Shajapur, and Tikamgarh).

<sup>&</sup>lt;sup>29</sup> 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 Value<sup>30</sup> (ALV), also referred as Taxable Property Value (TPV) of the buildings or land is called Property Tax<sup>31</sup> (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 ALV<sup>32</sup>. 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 12<sup>33</sup> 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 ULBs<sup>34</sup> stated (between July 2021 and January 2022) that the proposals for revision

<sup>&</sup>lt;sup>30</sup> 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.

<sup>&</sup>lt;sup>31</sup> Section 132(1)(a) of MPMC Act, 1956 and 127(1)(a) of MPM Act, 1961.

<sup>&</sup>lt;sup>32</sup> Section 127A(1) of MPM Act, 1961 and Section of 135 of MPMC Act, 1956.

<sup>&</sup>lt;sup>33</sup> NN Chhindwara; NPPs- (Shajapur, Bina, Tikamgarh and Pithampur) and NPs- (Timarni, Nalkheda, Khilchipur, Mahugaon, Bankhedi, Depalpur and Khategaon).

<sup>&</sup>lt;sup>34</sup> NPPs-(Bina and Tikamgargh) and NPs- (Mahugaon and Bankhedi).

of rates of PT were placed before President-in-Council<sup>35</sup> (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 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 limit<sup>36</sup>.

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 six<sup>37</sup> 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

<sup>&</sup>lt;sup>35</sup> 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).

<sup>&</sup>lt;sup>36</sup> 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).

<sup>&</sup>lt;sup>37</sup> 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 six<sup>38</sup> 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  $30^{39}/15^{40}$  days of service of

<sup>&</sup>lt;sup>38</sup> NNs-(Chhindwara and Dewas), NPP, Tikamgarh and NPs- (Bankhedi, Mahugaon and Nalkheda).

<sup>&</sup>lt;sup>39</sup> Section 175(1) of the MPMC Act, 1956.

<sup>&</sup>lt;sup>40</sup> 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  $15^{41}$  out of 16 test-checked ULBs that the Department has not recovered  $\overline{\mathbf{x}}$  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  $\overline{\mathbf{x}}$  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  $\overline{\mathbf{x}}$  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 nine<sup>42</sup> 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  $six^{43}$  out of 16 test checked ULBs that they did not impose PT of ₹ 1.71 crore on the properties<sup>44</sup> 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.

<sup>&</sup>lt;sup>41</sup> NNs-(Bhopal and Chhindwara), NPPs-(Shajapur, Tikamgarh, Bina, Pithampur, Mandideep and Biaora) and NPs- (Timarni, Nalkheda, Mahugaon, Khilchipur, Khategaon, Bankhedi and Depalpur).

 <sup>&</sup>lt;sup>42</sup> 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).

<sup>&</sup>lt;sup>43</sup> NPPs- (Tikamgarh, Biaora and Pithampur), NPs- (Nalkheda, Depalpur and Khategaon).

<sup>&</sup>lt;sup>44</sup> 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 four<sup>45</sup> out of 16 test checked ULBs that service charge of  $\gtrless$  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 four<sup>46</sup> 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.

<sup>&</sup>lt;sup>45</sup> NPPs- (Bina, Tikamgarh, Mandideep and Biaora).

<sup>&</sup>lt;sup>46</sup> 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 Bankhedi (Railway), NP Timarni (Railway).

In eight<sup>47</sup> 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 ULBs<sup>48</sup> 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 13<sup>th</sup> 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 was 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.

<sup>&</sup>lt;sup>47</sup> NPs- (Bankhedi, Khategaon, Khilchipur, Mahugaon) and NPPs-(Shajapur, Tikamgarh, Bina and Pithampur).

<sup>&</sup>lt;sup>48</sup> 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  $\gtrless$  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 six<sup>49</sup> 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 three<sup>50</sup> 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

<sup>&</sup>lt;sup>49</sup> NNs- (Bhopal and Chhindwara), NPPs- (Shajapur, Bina and Biaora) and NP Bankhedi.

<sup>&</sup>lt;sup>50</sup> NN, Chindwara (₹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  $30^{51}/15^{52}$  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  $12^{53}$  out of 16 test checked ULBs, that an amount of  $\gtrless$  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  $\gtrless$  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  $\gtrless$  18.60 crore as detailed in *Appendix 5.2.7*.

In reply, the Government stated (November 2022) that an amount of  $\gtrless$  1.26 crore had been recovered by six<sup>54</sup> ULBs and recovery was under progress. In case of six<sup>55</sup> ULBs, it was stated that recovery was under progress. Regarding NN, Bhopal, it was also stated that an amount of  $\gtrless$  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 selfassessment 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 10<sup>th</sup> of every month to the Directorate.

<sup>&</sup>lt;sup>51</sup> Section 175(1) of the MPMC Act, 1956.

<sup>&</sup>lt;sup>52</sup> Section 167(1) of MPM Act, 1961.

<sup>&</sup>lt;sup>53</sup> NNs- (Bhopal and Chhindwara), NPPs- (Shajapur, Bina, Tikamgarh, Biaora and Mandideep) and NPs- (Nalkheda, Khilchipur, Khategaon, Bankhedi and Depalpur).

<sup>&</sup>lt;sup>54</sup> 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).

<sup>&</sup>lt;sup>55</sup> NN, Bhopal, NPPs- (Tikamgarh and Biaora), NPs- (Depalpur, Khategaon and Nalkheda).

Audit observed in five<sup>56</sup> 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 noncompliance 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.

<sup>&</sup>lt;sup>56</sup> 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 74<sup>th</sup> 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 Organisation<sup>57</sup> (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.

<sup>&</sup>lt;sup>57</sup> 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* nondomestic 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)<sup>58</sup> water. Up

<sup>&</sup>lt;sup>58</sup> 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:

					(in million litres)
Year	Raw Water (RW) received	Quantity of Clear Water (CW)	Water Loss between RW and CW ( <i>per cent</i> )	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)

Table-5.3.1: Status of water received and distributed in GMCn

(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 ( <i>per cent</i> )
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)

<sup>(</sup>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:

					(in million litres)
Year	Raw Water (RW) received	Quantity of Clear Water (CW)	Water loss between RW and CW ( <i>per</i> <i>cent</i> )	Water distributed through OHTs	Non-Revenue Water ( <i>per cent</i> )
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)

 Table-5.3.3: Status of water received and distributed in VMC

(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**.

Year	Days in	-	uired for the j as per recom		Clear water available	Per capita availability	Capacity of OHTs	Actual water	
	Year	(in LPCD)	Projected Population	Total water required (in million litres)	during the year (in million litres)	of clear water (in LPCD)	(in million litres)	supplied to population from OHTs (in LPCD)	
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	
				GMC	n				
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	1 2				
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	

Table-5.3.4: Statement showing actual per capita water supplied to the population

(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 updatation 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 seven<sup>59</sup> out of the 31 parameters<sup>60</sup> 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 (alkanity 3, hardness 5) and 158 samples of bacteriological analysis (Coliform (MPN<sup>61</sup>) 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.

<sup>&</sup>lt;sup>59</sup> Alkalinity, Chloride, Coliform (MPN), Hardness, Iron, pH and Turbidity,

<sup>&</sup>lt;sup>60</sup> Commonly used in the format prepared by the State Research Lab, Bhopal for reporting the results of water samples tested.

<sup>&</sup>lt;sup>61</sup> 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**.

Sl. No.	Year	Acute I	Diarrhoeal	disease		Typhoid		Vir	al Hepatit	is		r water bo diseases	orne
140.		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
Т	otal	79,777	92,705	80,039	5,625	3,427	1,291	937	2,033	293	12,709	4,172	8,012

Table-5.3.5: Cases of water-borne diseases in test-checked ULBs during the calendar years 2018-20

(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 doze 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 days<sup>62</sup>, lime for 67 days<sup>63</sup>, chlorine/bleaching powder for 101 days<sup>64</sup> 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:

<sup>&</sup>lt;sup>62</sup> 8 November 2019 to 14 November 2019.

<sup>&</sup>lt;sup>63</sup> During the period 1 January 2019 to 31 March 2021.

<sup>&</sup>lt;sup>64</sup> 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 starage 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 samples<sup>65</sup> 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.** 

<sup>&</sup>lt;sup>65</sup> 26 samples from JMCn; 12 samples from Vidisha and eight samples from GMCn.

S.N.	Name of	Number of sub-	Adverse		Content
	ULB	standard samples	parameter	Permissible limit	Result
1		2	Excess iron	1mg/l	1.2 and 2.1
2	JMCn	2	Excess Fluoride	1.5 mg/l	1.8 and 2
3	JMCII	5	Faecal Coliform	0 count/100 ml	between 20 and 330
4		20	Total Coli	0 count/100 ml	between 40 and 980
5		3	Excess Iron	1 mg/l	1.04 to 4.97
6	VMC	9	Excess Turbidity	5 NTU <sup>66</sup>	6 and 23.10 NTU
7	VIVIC	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	GiviCli	2	Excess Nitrate	45 mg/l	60 and 80 mg/l

 Table 5.3.6: Results of water samples

(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

<sup>&</sup>lt;sup>66</sup> 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.

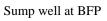
# 5.3.8.5 Storage of clear water by RFP and BFP of JMCn in damaged sump wells

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 (Image: Audit Party, RFP in October 2021 and BFP in December 2021)



Audit observed that a contract<sup>67</sup> 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.

<sup>&</sup>lt;sup>67</sup> 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 andpercentage of recovery in test-checked ULBs

(₹in crore)

Name of		Demand			Recovery		Perce	ntage of ree	covery
ULB	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  $\gtrless$  16.93 crore in GMCn,  $\gtrless$  126.20 crore in JMCn, and  $\gtrless$  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.

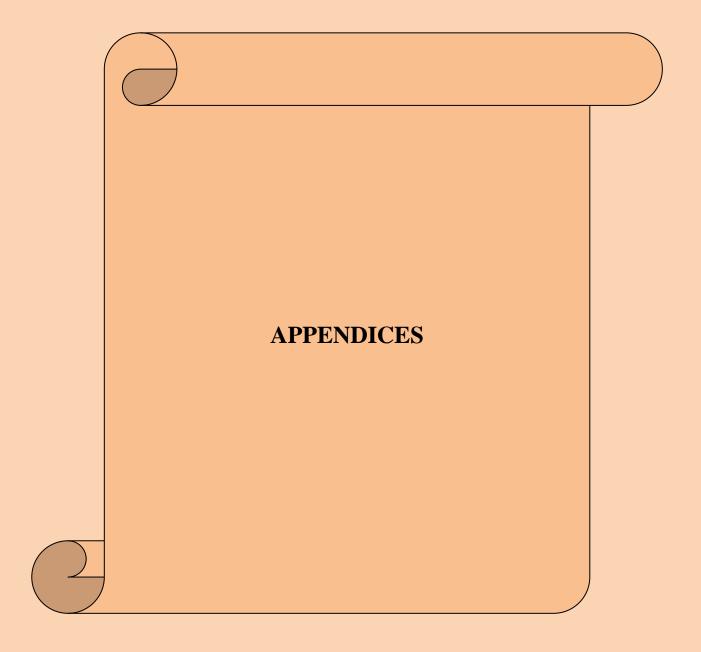
Gwalior The 02 August 2023

(D. SAHU) Principal Accountant General (Audit-I), Madhya Pradesh

Countersigned

(GIRISH CHANDRA MURMU) Comptroller and Auditor General of India

New Delhi The 08 August 2023



# 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.	Functions	Department
No.		
1	Agriculture, including agricultural extension	Agriculture
2	Land improvement, implementation of land reforms, land	Revenue
	consolidation and soil conservation	
3	Minor irrigation, water management and watershed	Water Resources
	development	
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	Rural Development
	of communication	
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	Medical education
	Centres and dispensaries	
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	Social Justice
	mentally retarded	
27	Welfare of the weaker sections, and in particular, of the	Tribal and Scheduled Caste
	Scheduled Castes and the Scheduled Tribes	Welfare
28	Public distribution system	Food and Civil Supplies Consumer
		Protection
29	Maintenance of community assets	Panchayat and Rural Development

		List of selected	l 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-2.1.2 (*Reference paragraph 2.1.5 Page No. 11*) List of selected PRIs

Appendices

# 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

SI. No	Functions/ activities to be devolved	Activities/Functionaries/funds to be devolved	unds to be devolved		Department	Activities/ Functionaries/funds devolved	unds devolved		Present status
		Functions/activities	Funds	functionarie s		Functions/ activities	Funds	functionarie s	
-	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 n of PRIs, the funds utilized by departmental officers.	All staff engaged in 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 functions, functionaries and funds are with the department. Not devolved.

SI. No	Functions/ activities to be devolved	Activities/Functionaries/funds to be devol	unds to be devolved	q	Department	Activities/ Functionaries/funds devolved	funds devolved		Present status
		Functions/activities	Funds	functionarie s		Functions/ activities	Funds	functionarie s	
		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.			
0	Land improvement, implementatio n 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 dividation, recommendation for appointment of Kotwar, arrangement of public ponds, khasra, 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 dividation, recommendation for appointment of Kotwar, arrangement of public ponds, khasra, keeping all patwari records, 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 <sup>th</sup> September 2004. Devolution revoked.
ς	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	lin	Not devolved.

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Present status			Functions, functionaries and funds are with the Veterinary department. Not devolved.		e Only small ponds with PRIs.
	functionarie s		Unchanged	lable	Status same as in 1998.
funds devolved	Funds		Unchanged	No information available	Status same as in 1998.
Activities/ Functionaries/funds devolved	Functions/ activities	and. maintenance, deepening of ponds, wells.	t mainten. veterir veterir servi, evention tot adtry evention fectious the etc.	Arrangement and management of fodder as per requirement.	Development, Management and grant of fish development in ponds on lease for 10 hectares to 100 hectares and selecting and approval of the beneficiaries.
Department			Animal Husbandry		Fisheries
ų	functionarie s		The staff transferred to the Zilla Panchayat will be responsible to the Zila Panchayat	unctionaries and I.	
unds to be devolve	Funds		Budget provisions made.	No functions, fun funds devolved.	Funds related to schemes transferred to PRIs would be utilised under the direction of ZPs.
Activities/Functionaries/funds to be devolved	Functions/activities	and. maintenance, deepening of ponds, wells.	t mainten veterir veterir servi e etas of of car setas of of car setas of of car tar tar tar tar tar tar tar tar tar t	Arrangement and management of fodder as per requirement.	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
Functions/ activities to be	ncyotycu	and watershed development.	Animal husbandry, dairying and poultry	Fuel and fodder.	Fisheries
SI. No	•		4	S	v

SI. No	Functions/ activities to be	Activities/Functionaries/funds to be devolved	inds to be devolve	g	Department	Activities/ Functionaries/funds devolved	unds devolved		Present status
	devolved	Functions/activities	Funds	functionarie s		Functions/ activities	Funds	functionarie s	
		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.							
8	Social forestry and farm forestry. Minor forest produce.	Encouraging agriculture forestry & social forestry, operation Forest/Village Management Committee under control of Gram Sabha, conservation of the forests by Gram Sabha, in consultation with the conservation with the conservation with the conservation with the conservation with the conservation with the conservation of the forests, improving 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.	Budget related to scheme transferred to PRIs.		Forest	Encouraging agriculture forestry & social forestry, operation Forest/Village Management Committee under control of Gram Sabha, conservation of the forests by Gram Sabha, in consultation with the conservation of the forests for the use of the forests for the use of the forests for the general needs of the village, Conserving forests, improving forests, improving and increasing employment at the local level and promotion, maintenance and control of agroforestry, non- nationalized medicinal plants and social forestry.			All powers are with the Forest department. Not devolved
6	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

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SI. No	Functions/ activities to be	Activities/Functionaries/funds to be devolved	unds to be devolve	ų	Department	Activities/ Functionaries/funds devolved	funds devolved		Present status
	uevolveu	Functions/activities	Funds	functionarie s		Functions/ activities	Funds	functionarie s	
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 development of block wise and micro water shed wise village industries.	liN	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 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	Share of GoI	District level	Rural				PRIs functions
12	Roads, culverts, bridges, ferries, waterways and other means of communication	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.	and GoMP	Staff, ADEO, DEO, DRDA staff merge with ZPs.	Development	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.			under the Rural development department. Functions devolved to PRIs.

SI. No	Functions/ activities to be	Activities/Functionaries/funds to be devolved	unds to be devolve	q	Department	Activities/ Functionaries/funds devolved	funds devolved		Present status
	devolved	Functions/activities	Funds	functionarie s		Functions/ activities	Funds	functionarie s	
13	Poverty alleviation programme	No information found at PRD level.	RD level.			No information found at PRD level.	LD 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.	. However, no reco aintenance of comm	rds were found nunity assets.		Order issued in this regard. However, no records were found at any level in respect of maintenance of community assets.	. However, no records thenance of community	s were found at / assets.	
15	Drinking water	Rural water supply & handpump operation /maintenance, 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, 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			Rural Electrificatio n and Energy	Planning of integrated rural energy, distribution, implementation, supervision, control, grant in aid on energy			Information sought from the department.
17	Non- conventional energy sources.	saving, development and encouragement non-				saving, development and encouragement non-			

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SI. No	Functions/ activities to be	Activities/Functionaries/funds to be devolved	inds to be devolve	-7	Department	Activities/ Functionaries/funds devolved	funds devolved		Present status
	devolved	Functions/activities	Funds	functionarie s		Functions/ activities	Funds	functionarie s	
		conventional energy sources, to frame energy policy, identification of land for establishment of 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 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 ated 2018.

Functions/activitiesFunctions/activitiesFunctions/activitiesreview of progress and implementationreview of progress and implementationreview of progress and schems, ensure properreview of progress and schems, ensure properreview of progress and implementationimplementationof schems, ensure properauthority of schoolstaffauthority of schoolstaffconnolbudgetbyDirectorbyD	SI. No	Functions/ activities to be devolved	Activities/Functionaries/funds to be devolved	unds to be devolve	g	Department	Activities/ Functionaries/funds devolved	funds devolved		Present status
review of progress and implementation of schemes, ensure proper use fund, arrangement of voltage library, executive control as disciplined authority of school staff and recovery of school cess. An anticepped artificial schemes apped proval of artificial schemes apped proval of artificial schemes apped homes, prohibition of an superintendence of rural information and artificial schemes apped homes, prohibition of artificial apped homes, prohibition of artificial approval of grant to NGOs and inspection of the apped scholarship, poeration of rural library and selection of here organisations, had espectsion of artificial activity pension, national of age pension, and and age pension and and age pension and atomals.			Functions/activities	Funds	functionarie s		Functions/ activities	Funds	functionarie s	
andmormateconcentionno.programme.RD in this regard.for.comportanceRD in this regard.escOrganising camp toBudgetalldistribution of artificialalldistribution of artificialescransferred forPanchayat,alldistribution of artificialestorganising camp tohandicappedfortastorganising camp toestorganisepedestorganisepedestorganisepedestorganisepedestorganisepedestorganisepedestorganisepedestorganisepedestorganisepedestorganisepedestorganisepedestorganisepedofhandicappedoforganisepedallalcohols,alcohols,survey for identificialalcohols,bistrictalcohols,bistrictalcohols,bistrictalcohols,bistrictalcohols,bistrictalcohols,bistrictalcohols,bistrictalcohols,bistrictalcohols,bistrictalcohols,bistrictalcohols,bistrictalcohols,bistrictalcohols,bistrictalcohols,bistrictalcohols,bistrictalcohols,bistrictalcohols,bistrict<			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.		-	
Organising camp to handicappedBudget handicappedDy. Director ransferred for Panchayat, organ/equipment, survey for identification of timplemented by of handicapped, organ/equipment, survey for identification of timplemented by of timplemented by of timplemented by of timplemented by of timplemented by of timplemented by of timplemented by of timplemented by timplemented by of timplemented by timplemented by of timplemented by timplemented by operation of these organisations, handicapped scholarship, operation of these organisations, handicapped scholarship, operation of these operation of these organisations, handicapped scholarship, operation of these operation of these organisations, handicapped scholarship, operation of these operation of these organisations, handicapped scholarship, operation of these operation of these of these of these organisations, handicapped scholarship, operation of these operation of these operation of these of age pension and old age pen		Adult and formal education.	me.	No information with this regard	as provided by l.		me.	No information was provided by PRD in this regard.	s provided by	
		Cultural activities Social welfare, including welfare of the handicapped and mentally retarded.	apped artific equipment, / for identificati handicappe ion of old a s, prohibition als, wal of grant val of grant val inspection organisation apped scholarsh ion of rural libr Selection ciaries of soc	erred nes mentec	Parchayat, Additional Chief Executive Officer, District Panchayat, class III and IV employees of the district.		handicapped 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	1998.	as in 1998.	sought from the department.
ded by PRD in this regard. Panchayat		Market and	security pension, national old age pension and national family assistance schemes and payment of grant. No information was provid	ed by PRD in this re	gard.	Panchayat	security pension, national old age pension and national family assistance schemes and payment of grant. No information was provide	ad by PRD in this regar	īd.	Panchayat.

Audit Report on Local Bodies for the year ended 31 March 2021

SI.	Functions/ activities to be	Activities/Functionaries/funds to be devolved	inds to be devolve	ą	Department	Activities/ Functionaries/funds devolved	funds devolved		Present status
	naviovau	Functions/activities	Funds	functionarie s		Functions/ activities	Funds	functionarie s	
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.	NII	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 contracts of state contracts of state contracts 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. Panchayats. (P/218) (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 administrativ e 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 administrativ e 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/SH C transferred to PRIs, the vaccination programme was being conducted under NRHM with the staff of NRHM.

Appendices

Present status		Orders to appoint to Aanganwadi workers, and Assistant and Assistant and Assistant and Assistant deficers cancelled vide F 3-2/06/50-2 dated 10.07.2007.
	functionarie s	Anganwadit workers/ assistants
funds devolved	Funds	
Activities/ Functionaries/funds devolved	Functions/ activities	national level programmes, ensure four essential registration under reproduction and Child health programme, awareness for vaccination & family planning , enhance, supervision & family family welfare and family welfare and child disease. Supervison of family workers, assistants, supervision of huerition food, selection and implementation of beneficiaries under National Maternity Scheme, plan to make women self-reliant
Department	<u> </u>	Women and Child Development
ę	functionarie s	Anganwadit workers/ assistants
unds to be devolve	Funds	
Activities/Functionaries/funds to be devolved	Functions/activities	national level programmes, ensure four essential registration under reproduction and Child health programme, awareness for vaccination & family planning , enhance, supervision and family welfare and fisease. Supervison and Assistant Child Development Extension 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
Functions/ activities to be		Women and Child Development
SI. No	•	26

Audit Report on Local Bodies for the year ended 31 March 2021

SI. No	Functions/ activities to be devolved	Activities/Functionaries/funds to be devolved	unds to be devolve	đ	Department	Activities/ Functionaries/funds devolved	funds devolved		Present status
	nevoren	Functions/activities	Funds	functionarie s		Functions/ activities	Funds	functionarie s	
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 administrativ e 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	iries and funds Is	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	liN	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.	IIN	IIN	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	No function/activities were decided to be devolved.	liN	liN	Manpower Planning and Technical Education	IIN	Nil	liN	All powers are with the department. Not devolved

(Source : Departmental orders and records)

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Appendices

### 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/Function	aries/funds to be	devolved	Orde r no.	Remarks
•	de devolved		Functions/activiti es	Funds	functionaries	and date	
-	Function taken	back by the de	partment concern	<u>.</u>			
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, implementatio n 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 <sup>th</sup> 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
	<b>Functions alrea</b>	dy with depart	ment (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	Department	Activities/Function	aries/funds to be	devolved	Orde r no.	Remarks
•	be devolved			ſ	ſ	and	
			Functions/activiti es	Funds	functionaries	date	
6	Minor forest produce.		conservation of forests by Gram Sabha, 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	Rightandresponsibilityofarrangementofvillageindustries,imposetaxes,conservationofwaterandmaintenance,deepeningdeepeningofponds, 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 recommendati on 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

Sl. No	Functions/ activities to be devolved	Department	Activities/Function	aries/funds to be	devolved	Orde r no. and	Remarks
•	be devolved		Functions/activiti es	Funds	functionaries	date	
11	Fuel and fodder.		cattle, poultry & breeds of other livestock. Arrangement and management of fodder as per requirement.				in February 2020. 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/SH C 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. No information was	Budget related with the transferred schemes and honorarium of Shiksha Karmi	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.
15	education Small scale industries, including food processing industries.	Commerce and Industries	Consultation with Gram Sabha, plantation of large, medium & pollutive industry.	No information with PRD in this			Information sought from the department.

SI.	Functions/ activities to	Department	Activities/Function	aries/funds to be	devolved	Orde	Remarks
No	be devolved					r no. and	
			Functions/activiti es	Funds	functionaries	date	
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 electrificatio n, including distribution of electricity.	Rural Electrificatio n and Energy	Planning of integrated rural energy distribution, implementation, supervision, control, grant in aid on energy saving development.	No information regard.	was available	in this	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	Dy. Director Panchayat,		Information sought from the
20	Cultural activities		No information was found in PRD.	implemented by PRIs.	Additional Chief		department.
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.	by FRIS.	Executive Officer, District Panchayat, class III and IV employees of the district.		
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 <b>PRD along with two</b>	Nil	District/ block Village Industries Officer and clerk under PRIs.		No information was available

Sl. No	Functions/ activities to be devolved	Department	Activities/Function	aries/funds to be	devolved	Orde r no. and	Remarks
•	be devolved		Functions/activiti es	Funds	functionaries	date	
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 communicatio ns		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		NoinformationwasprovidedbyPRD in this regard.	No information v	was provided by F	RD in th	is regard.
28	Maintenance of community assets		Order issued in this i of maintenance of co		o records were fo	und at an <u>y</u>	y level in respect
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 administrati ve 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)

Sl.	District	year	Status	of meeting conducted	Short fall
No.			To be held	Total Meeting conducted	
01	Ashok Nagar	2016-17	4	0	4
	L C	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
-	Dettai	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
5	Chillingwada	2010-17	4	4	0
		2017-18	4	2	2
		2018-19	4	0	4
		2019-20	4	0	4
4	Khargone	2020-21	4	4	0
4	Khargone	2010-17	4 4	0	4
		2017-18	4	2	2
		2018-19	4	2	2
		2019-20	4 4	0	4
5	Morena			4	
5	Morena	2016-17	4		0
		2017-18	4	3	1
		2018-19	4	2	2
		2019-20	4	2	2
6	D	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)

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### Appendix-2.1.5 ence paragraph 2.1.9.2 Page

(*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)

Name &BCO N	V	<b>I</b> a	njor Head (MH)	Major Head (MH) & Scheme Code (SC)		4	Year wise allotment		
MH SC	SC	SC	•1	Scheme name	2016-17	2017-18	2018-19	2019-20	2020-21
Director         2515         647         Gram Swai	647		Gram Swa	Gram Swaraj Abhiyan	18.67	38.79	104.65	168.37	100.37
Panchayat1213Pradhan Ma(2203)Yojana			Pradhan Ma Yojana	Pradhan Mantri Adarsh Gram Yojana	30.8	10.5	10.50	0.00	00.00
1221     Grant to Local Boo       14 <sup>th</sup> Finance       recommendations			Grant to Loc: 14 <sup>th</sup> Finan recommenda	Grant to Local Bodies based on 14 <sup>th</sup> Finance Commission recommendations	2292.46	2642.4	3050.41	4449.11	996.00
2024 MP State Society			MP State Society	MP State Tech e-Panchayat Society	0.24	0	0.00	0.00	0.00
5463 Yuva Shakti yojana			Yuva Shak	ti yojana	1	•	•	3.00	00.00
6098 Panchayat construction grant			Panchayat construction	Bhawan 1 grant	10	15.1	15.10	13.73	0.00
6226 Grant to Local special areas ba Finance recommendations			Grant to I special area Finance recommenda	Grant to Local Bodies for special areas based on 13 <sup>th</sup> Finance Commission recommendations	0.00	0	0.00	1	1
6244 Grant to Local Bo 13 <sup>th</sup> Finance recommendations			Grant to Loc 13 <sup>th</sup> Finan recommenda	Grant to Local Bodies based on 13 <sup>th</sup> Finance Commission recommendations	0	0	0.00	1	1
7375 Rajiv Gandhi Pan Shashaktikaran Abhiyan			Rajiv Gan Shashaktikar	Gandhi Panchayat karan Abhiyan	0	1	1	1	1
8391 Tri-stariya Puraskar			Tri-stariya ]	Puraskar	0	0	0.00	00.00	00.00
8392 Zila Panch Sammelan			Zila Panch	Sammelan	0.2	0.2	0.20	0.18	0.00
8393 Panchayat Gazette			Panchayat C	Jazette	0.00	0.99	0.99	06.0	0.89
8775 Prashani			Prashashani	Prashashanik Yojna Zila level	80	80	50.00	90.00	60.00
8808 Information 8808 related work			Information related worl	t Technology k	0	•		•	I
8816 Strenghtening o and social audit			Strenghtenir and social at	Strenghtening of Gram Sabhas and social audit	0.63	1	1.00	0.91	0.87
9638 Grant to Local Bo 15 <sup>th</sup> Finance recommendations			Grant to Lo 15 <sup>th</sup> Fina recommend	Grant to Local Bodies based on 15 <sup>th</sup> Finance Commission recommendations	1	1	1	1	2988.00
9249 Backward scheme	Backward scheme	Backward scheme		Region Grant Fund	0	-	-	-	I

Appendices

SI.	Name &BCO	Ma	jor Head (MH	Major Head (MH) & Scheme Code (SC)		Y	Year wise allotment		
No.	code	HW	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 maintenace 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	1.00	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	2202	581	Government high/higher secondary schools	1	I	1	1	0.00
	(5802)		2773	Primary schools	•	•	1	•	0.00

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Major Head (MH) & Scheme Code (SC)     Year wise allotment       SC     Scheme name     2016-17     2017-18     2018-19       3496     Secondary schools     -     -     -
Grant to rural and urban bodies for primary education
_
5131 Mukhyamantri Antyodaya 0.00 Awas Yojna
6255 Mukhyamantri Awas Mission 0.00
494 Ashram
1398 Senior Hostel
8805 State Govt. SC/ST scholarship (Class one to eight)
9846 Scout guide
2372 Ready-to-eat take home ration program
5127 Swarna Jayanti Gram 0.07 Swarojgar Yojana (rajya)
5484 Vocational training through 2.00 public co-operation under Samanvit Ajivika Karyakram
5770         Pradhan Mantri Krishi Sichayi         100.19           Yojana         (watershed development)         100.19
6836 Rashtriya Gramin Ajivika 291.65 Mission
mantri Shilpi Yojna
7466 Neeranchal Pariyojna 0.00
7571 Mukhyamantri Arthik Kalyan 16.75 Yojana
8701 Swarna Jayanti Gram 0.00 Swarojgar Yojana
9464 Water intake 0.00
works/activities

Appendices

5	Name & BCO	Ma	Maior Head (MH) & Schem	& Schama Coda (SC)		•	Voar wiee allotment		
.10 N					ET 1700		Cal Wise alloundlu	2010.00	2020.21
No.	code	НМ	sc	Scheme name	2016-17	2017-18	2018-19	2019-20	2020-21
			9856	Gramin Path Vyavsayi Utthan Yojna	1	1	1	1	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	00.0
			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	1	220.94	I	0.00	1
			6609	Madhyahan Bhojan – Kitchen shed construction	0.00	00.00	61.18	0.00	0.00
		T	Total		5862.90	13762.80	10885.33	8916.90	10954.13
		Total (Sl.n	Total (Sl.no. 1 & Sl.no. 2)		10560.83	18672.31	17450.85	16533.48	16475.59
ю	Director Agriculture	2702	648	Samuhik Udvahan Sichayi Yojana to farmers	0.01	1	I	I	1
	(1402)		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	2202	6967	Upgradation of secondary schools to high schools	2.30	12.75	0	0	I
	Instruction		6968	Upgradation of schools	3.67	5.00	23.31	28.62	4.92
	(2003)		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	1	10.00	0	0	1
		2225	327	Scholarship for children of parents employed in unhealthy trades	•	1	6.40	2.69	0

		2020-21	0	0	0	0	1436.59	1	1	1	1	1	1	1	I	0	0	1	1	0	0	I	0	2.38	0.40	41.14
		2019-20	48.71	1.89	23.1	0.00	5650.77	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	2.64	1.09	44.73
	Year wise allotment	2018-19	111.87	0.06	22.00	0	8672.25	262.18	759.17	453.96	71.20	608.99	72.04	0.00	60.51	6.17	0.50	0.00	39.99	11.24	4.00	0.88	2350.82	2.87	1.34	22.92
		2017-18	1	1	I	0.00	7277.75	122.70	612.40	250.56	52.77	717.43	75.35	40.00	84.08	9.49	0.62	00.00	18.20	13.90	3.19	0.86	2001.53	6.34	3.60	40.44
		2016-17	1	1		1	7828.73	1	1	1	1	589.09	-	-	1	1	-	1	1	1	1	1	589.09	1.36	3.30	21.00
	Major Head (MH) & Scheme Code (SC)	Scheme name	Miscellaneous scholarships	Scholarship for class one to eight	Scholarship for class one to eight	Upgradation development maintenance for schools under School Education department		Government high/higher secondary schools	Primary schools	Secondary schools	High school	Grant to rural and urban bodies for primary education	Ashram	Scholarship and stipends	Senior Hostel	Uniform distribution	Student welfare	Incentive scheme to girls for education (class six)	Scholarship for class one to eight	Incentive scheme to girls for education(class 11)	Establishment of libraries in Higher Secondary Schools	Scout Guide		Stipend to blind, deaf and dumb	Nashabandi programme	Indira Gandhi Rashtriya Nihshakt Pension
	ijor Head (MH)	SC	5133	5902	8805	727		581	2773	3496	5216	9416	494	1392	1398	2949	3997	4691	8805	8844	9818	9846		75	2245	5859
ſ ~		НМ				3604	Total	2202					2225										Total	2235		
	Name &BCO	code						Commissioner tribal	development	(2506)														Director Social welfare (2602)		
	SI.	No.						5																9		

Audit Report on Local Bodies for the year ended 31 March 2021

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2	Name & BCO	Ma	ior Head (MH	Maior Head (MH) & Scheme Code (SC)		Δ	Vear wise allotment		
No.	code	HM	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	1
			7166	Construction of damaged tube well platform	2.83	2.48	0	0	1
			8415	Maintenance under rural tap water supply schemes	19.26	4.60	0	0	I
		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	2403	1108	Gahan pashu vikas pariyojna	1.56	1.20	1.00	1.75	6.82
	Veterinary		2549	Veterinary Hospital	7.05	11.20	9.67	11.82	2.36
	Services (3402)		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
6	Director	2405	3313	Fisheries extension	0.49	0.81	0.89	0.81	0.77
	Fisheries		4217	Extension and training	0.75	1.33	1.47	1.33	1.25
	(3602)		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	00.0	0.00	I
		Total			4.26	3.41	3.53	3.20	2.89
10		2851	5637	Welfare Package Yojna	0	1	1	I	I

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2	Name & BCO	Mar	ior Head (MH)	Maior Head (MH) & Scheme Code (SC)			Year wise allotment		
No.	code	MH	SC	Scheme name	2016-17	2017-18	2018-19	2019-20	2020-21
			)						
	Commissioner		5638	Hathkargha Vikas Yojna	1.03	1.76	2.00	2.62	0.54
	Handloom		5639	Jdyog Vikas	0	1	1	1	T
	(5202)		9644	Skills and technology	1	1	1	1	0.40
				development programme for handloom and handicaft sector					
		Total			1.03	1.76	2.00	2.62	0.94
11	Commissioner	2851	3394	Expenditure on establishment	3.42	5.02	5.61	6.96	7.90
	Sericulture			of mulberry sericulture centres			3		
	(5203)		3777	Development work in silk industry	0.44	0.56	0.61	0.36	-0.10
			5850	Grant in form of revolving	0.00	0.25	0.23	0.00	0.00
				•1					
		Total			3.86	5.83	6.45	7.32	7.80
12	Commissioner	2225	327	Scholarship for children of	0	2.62	00.0	6.72	6.65
	SC development			parents employed in unhealthy trades					
	(5504)		1398	Senior Hostel	0.91	4.00	0.00	0.00	1
			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	0	3.01	0.00	4.73	4.72
			8805	eigiit Stata Govt SC/ST scholarshin	1	070	000	VC 0	33.10
			rnoo	Class one to eight)	1	9.40	0.00	9.24	01.62
			8844	Incentive scheme to girls for education(class 11)	I	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 Avsanrachna Yojna	1	1	83.57	42.5	21.74
14	Director	2401	2806	Grant for plantation of fruit	14.62	13.67	25.84	23.19	4.40
	Horticulture			bearing plants			,		
	(5902)		4326	Saghan Falodyan Vikas Yojna	1	0	0	1	
			5008	Viticulture scheme	1		1	T	
			7339	Ideal scheme for domestic gardening in Madhya Pradesh	0	0.17	0	0	1
			8731		3.02	1.98	2.57	2.27	0.19
		Total			17.64	15.82	28.41	25.46	4.59

Appendices

	Inallie CDCC	Ma	jor Head (MH)	Major Head (MH) & Scheme Code (SC)		Y	Year wise allotment		
No.	code	HM	SC	Scheme name	2016-17	2017-18	2018-19	2019-20	2020-21
15 Director	octor	2225	5509	Primary education scholarship	-	0.66	0.48	0.70	0.50
Not	Nomads (6202)		7393	Denotified tribes' hostel	-	3.00	6.13	8.59	7.64
			7394	Incentive to girls for education	I	0.14	0.16	0.17	0.17
				(class nine and class 11)					
			8050	General miscellaneous	1	0.8	1.10	1.20	1.50
				scholarships					
		4217	7393	Denotified tribes' hostel	-	1	0	3.30	2.00
		Total			1	4.60	7.87	13.96	11.81
	Total	Total (Sl. No. 3 to 15)	[5]		9008.29	10758.98	12428.36	7736.21	3610.42
	9	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)

(**₹**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

							( <i>( in crore)</i>
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)

Audit Report on Local Bodies for the year ended 31 March 2021

## (Reference: Paragraph 2.1.9.3 Page No. 32) Appendix-2.1.6(iv)

Details of district wise allotment of Public Health & Family Welfare department under minor head 196,197 and 198 of Grant no.-53

(₹in crore)

No.         196         197         198         196         197         198         196         197         198         196         197         198         196         197         198         196         197         198         196         197         198         196         197         198         196         197         198         196         197         198         196         197         198         196         197         198         196         197         198         196         197         198         196         197         198         196         197         198         196         197         198         196         197         198         13.10           2.1         Ashok         3.43         0.10         3.47         3.49         0.10         3.41         3.84         0.35         0.35         0.36         0.36         13.10         2.34         0.33         13.17           3.1         Chhindwara         3.76         0.13         11.07         5.38         0.11         6.06         0.36         13.65         13.63         13.16           4         Khargone         3.71         0.31         1.24         2.33         0.36 </th <th>SI.</th> <th>Distt.</th> <th></th> <th>C4</th> <th>2016-17</th> <th></th> <th>त्य</th> <th>2017-18</th> <th></th> <th>2</th> <th>2018-19</th> <th></th> <th></th> <th>2019-20</th> <th></th> <th></th> <th>2020-21</th> <th>Total</th>	SI.	Distt.		C4	2016-17		त्य	2017-18		2	2018-19			2019-20			2020-21	Total
Ashok         3.43         0.10         3.47         3.78         0.15         3.41         3.78         0.15         3.41         0.10         5.47         4.37         0.00         5.47         4.37         0.00         1           Nagar         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         1           Betul         2.16         0.13         15.30         4.94         0.14         15.75         5.56         0.00         15.46         5.07         2.47         0.03         1           Khargone         3.76         0.13         11.07         5.38         0.05         11.76         10.68         0.00         15.46         10.59         11.69         6.61         0.49         1 </th <th>.0</th> <th></th> <th>196</th> <th>197</th> <th>198</th> <th></th>	.0		196	197	198	196	197	198	196	197	198	196	197	198	196	197	198	
Betul         2.16         0.14         8.97         3.49         0.10         11.63         3.27         0.24         2.36         0.05         13.67         2.47         0.03         13.67         2.47         0.03         13.67         2.47         0.03         13.67         2.47         0.03         13.67         2.47         0.03         13.67         2.47         0.03         13.67         2.47         0.03         13.67         2.47         0.03         13.67         2.47         0.03         13.67         2.47         0.03         13.67         2.47         0.03         13.67         2.47         0.35         2.47         0.35         2.47         0.35         2.47         0.45         2.47         0.45         2.47         0.45         2.47         0.45         2.47         0.45         2.47         0.45         2.47         0.45         2.47         0.45         1.49 <td>1.</td> <td>Ashok Nagar</td> <td>3.43</td> <td>0.10</td> <td></td> <td>3.78</td> <td>0.15</td> <td>3.41</td> <td>3.86</td> <td>0.03</td> <td>4.56</td> <td>4.80</td> <td>0.00</td> <td>5.47</td> <td>4.37</td> <td>0.00</td> <td>5.08</td> <td>42.51</td>	1.	Ashok Nagar	3.43	0.10		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
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         2           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         1           Morena         4.86         0.37         8.34         5.94         0.33         9.16         5.97         0.30         9.34         3.01         0.36         16.69         0.00         1 <td>2.</td> <td>Betul</td> <td>2.16</td> <td>0.14</td> <td>8.97</td> <td>3.49</td> <td>0.10</td> <td>11.63</td> <td>3.27</td> <td>0.21</td> <td>12.44</td> <td>2.36</td> <td>0.05</td> <td>13.67</td> <td>2.47</td> <td>0.03</td> <td>13.17</td> <td>74.16</td>	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
Khargone         3.76         0.13         11.07         5.38         0.05         11.76         10.66         10.67         10.90         0.00         10.90         0.00         10.90         0.00         10.90         0.00         10.90         0.00         10.90         0.00         10.90         0.00         10.90         0.00         10.90         0.00         10.90         0.00         10.90         0.00         10.90         0.00         10.90         0.00         10.90         0.00         10.90         0.00         10.90         0.00         10.90         0.00         10.90         0.00         10.90         0.00         11.90         0.00         11.69         6.61         0.49         2.65         1.30         0.40         13.60         13	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
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         1           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           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           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           Sebore         3.13         0.14         6.45         3.94         0.05         5.31         0.00         3.16         0.16         0.18         0.10         0.10         0.13         0.10         0.13         0.10         0.16         0.13         0.10         0.13         0.13         0.14         0.18         0.14         0.18         0.10         0.14 <td>4.</td> <td>Khargone</td> <td>3.76</td> <td>0.13</td> <td>11.07</td> <td>5.38</td> <td>0.05</td> <td>11.76</td> <td>10.68</td> <td>0.00</td> <td>15.40</td> <td>11.29</td> <td>0.08</td> <td>16.78</td> <td>10.90</td> <td>0.00</td> <td>16.27</td> <td>113.55</td>	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
Panna         2.31         1.51         5.88         2.33         1.11         6.29         2.69         1.28         7.50         2.80         1.48         8.49         2.65         1.30           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           Sehore         3.13         0.14         6.45         3.94         0.05         6.94         3.81         0.00         5.16         0.00         7.92         6.17         0.00           Sehore         3.13         0.14         6.45         3.94         0.05         6.94         3.81         0.00         7.16         7.14         0.16         7.14         0.18         7.14         0.18         7.14         0.18         7.14         0.17         0.14         0.14         0.18         7.14         0.17         0.14         0.1	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
Rewa         5.17         0.34         3.53         6.00         0.05         3.39         7.34         0.00         5.37         6.66         0.20         5.92         6.17         0.00         0           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         0.18           Sehore         3.13         0.14         6.45         3.94         0.05         6.94         3.81         0.00         9.16         0.05         4.14         0.18         0.18         0.14         0.18         0.14         0.18         0.18         0.14         0.18         0.14         0.18         0.18         0.18         0.18         0.18         0.18         0.18         0.18         0.18         0.18         0.18         0.18         0.18         0.18         0.18         0.18         0.18         0.18         0.19         0.18         0.18         0.19         0.18         0.19         0.18         0.18         0.19         0.18         0.19         0.19         0.19         0.19         0.19         0.19         0.19         0.19         0.19	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
Sehore         3.13         0.14         6.45         3.94         0.05         6.94         3.81         0.00         9.16         0.05         4.14         0.18         0.14         0.18         0.17         0.01         9.65         4.14         0.17         0.01         7.64         0.02         0.01         1.14         0.00         7.23         0.77         0.04         7.64         0.70         0.00         1.14         0.01         1.14         0.05         0.01         1.14         0.02         6.07         1.14         0.00         7.23         0.71         0.72         0.70         0.72         0.07         0.00         7.03         0.01         1.05         0.01         1.01         0.01         1.01         0.01         1.01         0.01         1.01         0.01         1.01         0.01         1.01         0.01         1.01         0.01         1.01         0.01         1.01         0.01         1.01         0.01         1.01         0.01         1.01         1.01         1.01         1.01         1.01         1.01         1.01         1.01         1.01         1.01         1.01         1.01         1.01         1.01         1.01         1.01         1.01         <	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
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         7.64         0.72         0.00         7.64         0.72         0.00         7.64         0.72         0.00         7.64         0.72         0.00         7.64         0.72         0.00         7.64         0.72         0.00         7.64         0.72         0.00         7.64         0.72         0.00         7.64         0.72         0.00         7.04         7.64         0.72         0.00         7.04         7.64         0.72         0.00         7.64         0.72         0.00         7.04         7.64         0.72         0.00         7.04	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
Ujjain         2.56         0.67         3.41         2.73         0.50         3.77         0.37         5.11         3.34         0.71         5.03         3.06         0.77           Total         32.51         4.30         72.37         39.66         2.50         78.78         48.09         2.19         95.21         2.9         9105.05         46.26         3.22         10	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
32.51         4.30         72.37         39.66         2.50         78.78         48.09         2.19         95.21         2         9         105.05         46.26         3.22	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
32.51 4.30 72.37 39.66 2.50 78.78 48.09 2.19 95.21 2 9 105.05 46.26 3.22		Total										43.5	2.9					
		TIMOT			72.37	39.66	2.50	78.78		2.19	95.21	2	6	105.05	46.26		101.27	677.92

(source : Kecoras at Offices of Family weifare aepartment in selected alsiricts)

### 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 (%)
	iviture / I cillure	Annual m	neetings to b	e conducted p	rior to thre	ee months befo	ore next
				financial	, and the second s		
1.	Mohri Rai Ashok	294	2016-17	14/04/2016	105	*NA	NA
	Nagar		2017-18	18/02/2017	49	NA	NA
	2941		2018-19	7/01/2018	7	NA	NA
	M-1585		2019-20	22/01/2019	22	NA	NA
	F- 1356		2020-21	NA	NA	NA	NA
2.	Rajpur, Ashok	232	2016-17	14/04/2016	105	5	0
	Nagar2325		2017-18	26/01/2017	26	57	1(2)
	M-1248		2018-19	21/03/2018	79	52	1 (2)
	F-1077		2019-20	28/03/2019	87	44	22 (50)
			2020-21	30/03/2020	88	17	1 (6)
3.	Badora, Betul	387	2016-17	14/04/2016	105	NA	NA
	3868		2017-18	26/01/2017	26	36	11(31)
	M-2071		2018-19	26/01/2018	26	139	73 (52)
	F-1797		2019-20	2/10/2018	No	47	26 (55)
			2020-21	26/01/2020	26	NA	NA
4.	Khedisaoligarh,	436	2016-17	18/01/2016	18	11	3 (27)
	Betul		2017-18	16/04/2017	106	NA	NA
	4363		2018-19	10/02/2018	41	NA	NA
	M-2236		2019-20	14/04/2019	104	9	1 (11)
	F-2127		2020-21	NA	NA	NA	NA
5.	Umreth,	611	2016-17	NA	NA	NA	NA
	Chhindwara		2017-18	18/04/2017	108	426	109 (25)
	6114		2018-19	14/04/2018	104	9	4 (44)
	M-3111		2019-20	22/12/2018	Nil	35	14 (40)
	F-3003		2020-21	26/01/2020	26	122	19 (15)
6.	Eklehra,	590	2016-17	NA	NA	NA	NA
	Chhindwara		2017-18	14/04/2017	104	100	33 (33)
	5905		2018-19	26/01/2018	26	NA	NA
	M-3079		2019-20	NA	NA	NA	NA
	F-2826		2020-21	NA	NA	NA	NA
7.	Gogawan	814	2016-17	2/10/2016	276	32	7 (22)
	Khargone		2017-18	20/01/2017	20	42	16 (38)
	8145		2018-19	26/01/2018	26	95	25 (25)
	M-4100		2019-20	20/12/2018	nil	43	10 (23)
	F-4045		2020-21	18/11/2019	nil	30	0
8.	Shahpura	380	2016-17	22/6/2016	174	15	0
	Khargone		2017-18	18/02/2017	49	55	13 (24)
	3802		2018-19	26/01/2018	26	23	2 (8)
	M-1898		2019-20	18/02/2019	49	22	12 (54)
	F-1904		2020-21	26/01/2020	26	91	60 (66)
09.		683	2016-17	14/04/2016	105	59	20 (34)

Sl. Gram Panchayat, Quorum Year Actual Delay Total Voters District required date of in davs Voters attended No. **Total members** (1/10 of the attended Female annual (Voters) with total voters) meeting to (%) Male / Female conducted Annual meetings to be conducted prior to three months before next financial year Navli Badagaon 2017-18 26/01/2017 26 54 1(2)Morena 2018-19 26/01/2018 26 54 2 (4) 6835 22/12/2018 2019-20 Nil 38 8 (21) .M-3811 2020-21 26/01/2020 26 103 7 (07) .F-3024 14/04/2016 10. Jakhona, Morena 520 2016-17 105 40 6 (15) 5199 2017-18 NA NA NA NA M-2908 2018-19 NA NA NA NA F-2291 2019-20 NA NA NA NA 2020-21 NA NA NA NA 427 11. Shahnagar, Panna 2016-17 1/06/2016 153 120 44 (36) 4270 2017-18 NA NA NA NA M-2231 21/03/2018 80 2018-19 NA NA F-2039 2019-20 30/12/2018 Nil NA. NA. 2020-21 NA NA NA NA Bisani, Panna 309 2016-17 NA NA 12. NA NA 3092 2017-18 NA NA NA NA M-1602 2018-19 26/01/2018 26 NA NA F-1490 2019-20 24/12/2018 NA 135 11 (8) 26/01/2020 2020-21 26 NA NA 13. Padri,Rewa 454 2016-17 NA NA NA NA 103 2017-18 14/4/2017 4537 30 3 (10) M-2366 2018-19 26/1/2018 48 26 5 (10) F-2171 2019-20 26/01/2019 26 73 2 (3) 2020-21 26/01/2020 26 69 3 (4) 14. 497 NA NA Umari, Rewa 2016-17 NA NA 4971 2017-18 31/3/2017 90 NA NA M-2576 2018-19 26/01/2018 26 258 58 (23) F-2395 2019-20 2/10/2018 Nil 64 06 (9) 2020-21 26/01/2020 26 303 55 (18) 15. Dabri, Sehore 126 2016-17 NA NA NA NA 1264 2017-18 26/01/2017 26 NA NA M-663 2018-19 NA 26/01/2018 26 NA F-601 2019-20 26/12/2018 Nil 36 1 (03) Nil 23 2020-21 19/11/2019 22 (96) 472 28/04/2016 119 09(14) 16. Mehatwara, Sehore 2016-17 63 4725 2017-18 26/01/2017 26 364 73 (20) M-2497 2018-19 NA NA NA NA F-2228 2019-20 30/07/2019 211 NA NA 2020-21 02/10/2019 Nil 24 4 (17) Akhetpur Shahdol 17. 307 229 2016-17 16/08/2016 68 10(15) 3070 2017-18 18/02/2017 49 81 10(12) M-1597 2018-19 26/01/2018 26 133 23 (17) F-1473 2019-20 22/12/2018 Nil 144 56 (39) 2020-21 31/10/2019 Nil 20 6(30) 18. Mau, Shahdol 304 2016-17 14/04/2016 105 158 21 (13) 3042 2017-18 14/04/2017 105 NA NA

Audit Report on Local Bodies for the year ended 31 March 2021

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 m	neetings to b	e conducted p		ee months bef	ore next
			1	financial	r		
	M-1624		2018-19	14/04/2018	105	NA	NA
	F-1418		2019-20	22/12/2018	Nil	NA	NA
			2020-21	26/01/2020	26	NA	NA
19.	Madawada, Ujjain	301	2016-17	26/01/2016	26	NA	NA
	3012		2017-18	2/10/2017	276	19	2 (10)
	M-1523		2018-19	26/01/2018	26	77	2 (2)
	F-1489		2019-20	26/12/2018	Nil	NA	NA
			2020-21	19/11/2019	Nil	NA	NA
20	Rupeta, Ujjain	291	2016-17	8/02/2016	39	NA	NA
	2908		2017-18	26/01/2017	26	NA	NA
	M-1499		2018-19	26/12/2017	Nil	NA	NA
	F-1409		2019-20	26/12/2018	Nil	NA	NA
			2020-21	26/01/2020	26	NA	NA
			Ra	ange of delay	7-276		

(Source: Records of selected Gram Panchayats) \* all NA- Not Available

### Summary

Sl.	Year	Meetings to be	Actual	Women participants	Attendance
No.		conducted	conducted	Above 50 per cent	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.	Gram	Qu	Year	Minutes	Total	Short	Attend	Total	No. of female
No ·	Panchaya t, District	oru m Req uire d	Teur	, , , , , , , , , , , , , , , , , , ,	meeti ngs held	fall if any		voters attende d	members attended meetings (per cent)
1	Mohri Rai, JP Ashok	294	2016-17	14/4/16, 26/9/16, 2/10/16 and 18/02/17	4	0	NA*	NA	NA
	Nagar 2941 M-1585		2017-18	26/4/17, 25/9/17, 2/10/17 and 7/01/18	4	0	Yes	5	0
	F- 1356		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	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)
	2325 M-1248 F-1077		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	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)
	M-2071 F-1797		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	436	2016-17	8/08/16	1	3	NA	NA	NA
	Saoligarh, Betul 4363		2017-18	16/04/17, 09/09/17, 20/12/17and 10/02/18	4	0	NA	NA	NA
	M-2236		2018-19	14/04/18,	1	3	NA	NA	NA
	F-2127		2019-20	14/04/19 and	2	2	Yes and	9 and 19	1  and  2
				15/08/19			Yes		(11 and 10)

				Very Minutes Total Chart Attend Total No offemale					
SI. No	Gram Panchaya t, District	Qu oru m Req uire d	Year	Minutes	Total meeti ngs held	Short fall if any	Attend	Total voters attende d	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,	611	2016-17	Nil	0	4	-	-	-
	Chhindwa ra		2017-18	18/04/17, 02/10/17	2	2	Yes and Yes	426 and 118	109 and 31 (25 and 02)
	6114 M-3111 F-3003		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 and169	17 and 28 (32, and 16)
6	Eklehra,	590	2016-17		0	4			
	Chhindwa ra		2017-18	14/04/17, 2/10/17, and 26/01/18	3	1	Yes, NA and NA	100	33 (33)
	5905 M-3079		2018-19	14/04/18	1	3	Yes	109	32(29)
	F-2826		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	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)
	M-4100		2017-18	26/01/18	1	3	Yes	100	24 (24)
	F-4045		2018-19	14/04/18,15/08/18, 02/10/18 and 26/01/19	4	0	Yes	87,157,1 01 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	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)
	M-1898 F-1904		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	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)
	M-3811 F-3024		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)

Sl. No	Gram Panchaya t, District	Qu oru m Req uire d	Year	Minutes	Total meeti ngs held	Short fall if any	Attend	Total voters attende d	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	519	2016-17	14/04/16	1	3	Yes	40	6 (15)
	Morena		2017-18		0	4	-	-	-
	5199		2018-19		0	4	-	-	-
	M-2908		2019-20		0	4	-	-	-
	F-2291		2020-21		0	4	-	-	-
11	Shahnagar	427	2016-17	01/06/16,22/08/16,	2	2	Yes, NA	120	44 (36)
	, Panna		2017-18	12/10/17,21/03/18	2	2	Yes	19	0
	4270		2018-19	7/05/18	1	3	Yes	7	2(29)
	M-2231		2019-20		0	4	-	-	-
	F-2039		2020-21		0	4	-	-	-
12	Bisani,	309	2016-17		0	4	-	-	-
	Panna		2017-18	26/01/18	1	3	NA	NA	NA
	3092		2018-19	24/12/18	1	3	Yes	135	11 (8)
	M-1602 F-1490		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,Rew	453	2016-17	Nil	0	4	-	-	-
	a 4537		2017-18	14/04/17, 09/09/17 and 26/01/18	3	1	Yes	30,262,4 8	03, 83, 05 (10, 32, 10)
	M-2366 F-2171		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,	497	2016-17	1//04/16,15/08/16,0	4	0	NA, NA,	102	11 (11)
	Rewa 4971			2/10/16, 26/01/17			Yes and NA		. ,
	M-2576 F-2395		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,	126	2016-17	18/02/17	1	3	Yes	58	03 (05)
	Sehore 1264		2017-18	14/04/17, 15/08/17, 02/10/17  and	4	0	Yes, Yes, Yes and	52, 62, 31	$\begin{array}{c} 000 (00) \\ 01, 04, 0 \\ (2, 06 \text{ and } 0) \end{array}$
	M-663			26/01/18			NA		
	F-601		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	3	1	Yes	47,31,	01,01,03
				and 14/02/20				52	(02, 03, 05)

Sl.	Gram	Qu	Year	Minutes	Total	Short	Attend	Total	No. of female		
No	Panchaya	Qu oru	Tear	winnutes	meeti	fall if	Attenu	voters	members		
	t, District	m			ngs	any		attende	attended		
	.,	Req			held			d	meetings		
		uire							(per cent)		
		d									
			2020-21	$\frac{02}{10}$ and $\frac{2}{01}$	2	2	Yes	41,48	0, 02 (0 and		
16	Mehatwar	472	2016-17	2/01/21 28/04/16,15/08/16,	4	0	Yes	63, 55	04) 09,10 and 72		
10	a, Sehore	472	2010-17	02/10/16 and	-	U	103	and 324	(14, 18 and		
	4725			2/01/17					22)		
	M-2497		2017-18	Nil	0	4	Nil	Nil	Nil		
	F-2228		2018-19	Nil	0	4	Nil	Nil	Nil		
			2019-20	15/08/19, 2/10/19	3	1	Yes, Yes	25 and	01 (04) and 4 $(17)$		
			2020-21	and 26/01/20 2/10/20 and	2	2	and NA NA	24 NA	(17) NA		
			2020-21	21/01/21	2	2	1421	1121	1171		
17	Akhetpur	307	2016-17	16/08/16, 03/10/16,	3	1	Yes, Yes	68, 46	10, 07 and 10		
	Shahdol			and 18/02/17			and Yes	and 81	(12)		
	3070 M-1597		2017-18	01/06/17,15/08/17,	4	0	Yes	136, 97,	(14 and 15) 42,10, 12 and		
	F-1473		2017-18	2/10/17 and $2/10/17$	4	0	res	136, 97, 60 and	42,10, 12 and 23 (30, 10, 20		
	1-1475			26/01/18				133	and 17)		
			2018-19	14/04/18,15/08/18,	4	0	Yes	52,66,55	01, 03, 05 and		
				2/10/18,				and 107	13		
				26/01/19					(2, 4, 9 and		
			2019-20	15/08/19,2/10/19	3	1	Yes	83,145	12) 25, 74 and 7		
			2017-20	and 26/01/20	5	1	105	and 92	(30, 51 and 07)		
			2020-21	9/06/20	1	3	Yes	95	23 (24)		
18	Mau,	304	2016-17	14/04/16 and	2	2	NA	NA	NA		
	Shahdol			2/0/16							
	3042 M-1624		2017-18	14/04/17,15/08/17,	4	0	Yes, Yes,	128 and	21 and 13		
	F-1418			02/10/17 and 19/01/18			NA and NA	48	(16 and 27)		
	1 1410		2018-19	14/04/18,15/08/18	3	1	NA	NA	NA		
						and 02/10/18					
			2019-20	15/08/19,02/10/19	3	1	Yes, Yes	15 and	0 and 06		
			2020-21	and 26/01/20 09/06/20	1	3	and NA NA	35 NA	(0, 17) NA		
19	Madawad	301	301	301	2020-21 2016-17	14/04/16	1	3	NA	NA NA	NA NA
17	a, Ujjain	501	2017-18	15/08/17,02/10/17	3	1	NA, NA	19 and	2 and 2		
	3012			and 26/01/18			and Yes	77	(10 and 2)		
	M-1523										
	F-1489		2018-19	14/04/18,15/08/18,	4	0	NA, Yes,	NA,126,	NA, 8, NA		
				26/12/18 and 26/01/19			NA and Yes	NA and 309	and 130 (06 and 42)		
				20/01/19			105	507	und 42)		
			2019-20	15/08/19, 02/10/19	3	1	Yes	61,41	01, 10 and 11		
				and 26/01/20				and 28	(01, 24 and		
			2020.21	07/10/20 and	2	2	¥7	12and 7	39)		
			2020-21	07/10/20 and 21/01/21	2	2	Yes	13and 7	0,0		
20	Rupeta,	290	2016-17	14/04/16, 03/10/16	3	1	NA	13 and 7	0, 0		
	Ujjain			and 26/01/17							
	2908 M-1499		2017-18	6/09/17, 02/10/17	3	1	NA	NA	NA		
	M-1499 F-1409		2018-19	and 26/01/18 14/04/18, 15/08/18,	4	0	NA	NA	NA		
			2010-17	$\frac{14}{04}$ , $\frac{13}{100}$ , $\frac{15}{00}$ , $\frac{10}{10}$ , $\frac{26}{12}$ , $\frac{13}{100}$ , $\frac{10}{100}$ , $10$	4	0	INA	INA	INA		
				2//01/19							
			2019-20	26/01/20	1	3	NA	NA	NA		

Audit Report on Local Bodies for the year ended 31 March 2021

Sl. No	Gram Panchaya t, District	Qu oru m Req uire d	Year	Minutes	Total meeti ngs held	Short fall if any	Attend	Total voters attende d	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	M	eeting to be	Shortfall	Attendance	Women participation above 50 per cent of attended
		held	Actual		Available	
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 Stale Government.
2	Technical assistance	• To prepare plans for execution of schemes/programme.
	and Execution	• 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	<ul> <li>Circular issued by PRD dated 28, April 2011 envisages the responsibilities of Panchayat Secretary.</li> <li>For conducting Gram Sabha, to decide date, time and place, intimate to the</li> </ul>
		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 <b>PRI Act against</b> 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/ Secretory.
		• 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 5 <sup>th</sup> 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)

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## Appendix-2.1.9(i)

# (*Reference paragraph 2.1.11.2 Page No. 46*) Details of sanctions, working and shortfall of manpower in Zila Panchavats

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	Sehore		M	1	0	1	0	0	0	0
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läy	0			0	1	5	1	-	1	0
	Shahdol		M	1	1	0	0	0	0	1
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nai	Panna		M	1	1	0	1	0	0	0
	Pa		$\mathbf{S}$	1	3	3	1	-	0	1
all	a		>	0	5	2	1	-	0	5
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	Be		S	7	0	4	0	-	5	3
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	Khargon		W	-	1	2	1	1	1	1
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	Ashok	Nagar	A	-	0	1	0	0	0	0
	Asl	Na	S	1	3	2	1	0	0	2
	Posts			Chief Executive Officer/Assista nt Chief Executive Officer	Project Officer	Assistant Project Officer	Project Economist	Section Officer,/ Assistant Section Officer, Assistant Extension Officer, Assistant Public Relationship Officer	Stenographer	Superintendent /Assistant Superintendent / Office Incharge
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Seniour.Typist / Head Clerk	Total	Accounts Officer/Assista nt Accounts Officer	Sr. Accounts Officer	Accountant	Assistant Grade-I/II	Total	Anveshak/ Assistant Engineer/ Executive Engineer	clerk	Technical Assistant	Data Entry Operator	Assistant Grade-II/III	Total	Grand TOTAL 2 2 2 3 1 1 4 2 7 5 1 9 2 4 4
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## Appendix-2.1.9(ii)

## Details of sanctions, working and shortfall of manpower in Zila Panchayats and Janpad Panchayats (Reference paragraph 2.1.11.2 Page No. 46)

Summary of Manpower as on March 2021

Working (Per cell         Shortfa           cent)         (Per cell           52 (38)         (Per cell           76 (42)         17 (37)	Zila	Zila Panchayats			<b>Janpad Panchayats</b>	
monitoring     137     52 (38)       monitoring     179     76 (42)       monitoring     176 (42)     1       monitoring     46     17 (37)       monitoring     363     145 (400	1	rking (Per ()	Shortfall (Per cent)	Sanction	Working (Per cent)	Shortfall (Per cent)
Total     179     76 (42)       Total     46     17 (37)	137	52 (38)	85 (62)	221	124 (56)	97 (44)
Total         362         17 (37)	179	76 (42)	103 (58)	83	53 (64)	30 (36)
362 145 (40)	46	17 (37)	29 (63)	36	11 (31)	25 (69)
	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

SI.	Zila Panchayat	Janj	oad Panchayat	Gram Panchayat		
No.	(district)					
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	

SI. No.	Zila Panchayat (district)	Janj	pad Panchayat	Gram Panchayat			
				45	Todi		
		16	Khilchipur	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		

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### 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	Distin	If	If	if criteria
Distillet	DIOCK	01		cases	ct	criteri	criteria	for
				priorit	priorit	a for	for	Deprivati
				y set	y	Priorit	Subgrou	on score
				ysee	numbe	y	ps	followed
					r	y groups	followed	lonowed
					-	followe	ionoweu	
						d		
Chhatarp	Buxwaha	Birampura	SC	9	5	Y	Y	N
ur		_	ST	77	17	N	N	Ν
			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	Ν	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
	Raghoga	Nagankhedi	SC	41	41	N	Y	Y
	rh		ST	46	46	Ν	Y	Y
			Others	215	215	Ν	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	Ν	Y	Ν
			ST	45	45	Y	Ν	N
			Others	81	81	Y	N	N
Rajgarh	Biaora	Khanota	SC	58	58	Ν	Ν	Y
			ST	2	2	Y	Y	Y
			Others	365	365	Ν	Y	N
	Khilchip	Pipliyakalan	SC	26	26	Y	Y	N
	ur		ST	7	7	Y	Y	Y
			Others	470	470	Ν	Ν	Y
			Minorit	9	9	Y	Y	Y
			у					
Dhar	Dahi	Dharamray	SC	12	10	Y	Y	Y
			ST	597	544	N	Ν	Ν
			Others	397	392	N	Y	N
		Gangpur	ST	435	421	Ν	Y	N

Audit Report on Local Bodies for the year ended 31 March 2021

District	Block	GP	CAT	No of cases priorit y set	Distin ct priorit y numbe r	If criteri a for Priorit y groups followe d	If criteria for Subgrou ps followed	if criteria for Deprivati on score followed
			Others	21	21	Y	Y	Y
		Padiyal	SC	12	12	N	Y	Y
			ST	631	484	N	Ν	Ν
			Others	5	5	Y	Y	Y
	Nalchha	Imalipura	SC	17	15	Y	Y	Y
			ST	334	322	Y	Ν	N
Mandla	Mandla	Mohniyapatp	ST	167	167	N	Ν	Ν
		ara	Others	218	218	Ν	Ν	Ν
	Bijadand	Pondimal	SC	13	13	Y	Y	Y
	i		ST	522	522	Ν	Ν	Ν
			Others	41	41	Ν	NA	Ν
		Lawarmudiya	SC	3	3	Y	Y	Ν
			ST	300	300	N	Y	Ν
			Others	17	17	N	Y	Y
			Minorit y	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)

Appendices

## 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

SI.	Registration	Beneficiary	Father Name	District	Village	Sanction	Amount	Vehicle	Type Of	Vehicle	Status of
No.	No. of	Name				date	Release	Registration	Vehicle	Registration	Verification
	PMAY-G					PMAY-G		No.		date	
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
ю	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
9	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
∞	MP3377011	Fatu	Amriya	Alirajpur	Ghunghasa	14-12-2020		MP69MB2604	Motor Cycle	10-08-2017	RNG
6	MP3289076	Mukesh Chohan	Dhundha	Alirajpur	Haraswat	06-05-2020	1,20,000	MP69MA4361	Motor Cycle	03-05-2016	Accepted
			Chohan								
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	02-07-2019	Accepted
									Rickshaw		
14	MP3192851	Juvansingh Dawar	Dalsingh	Alirajpur	Kharkhari	03-05-2020	25,000	MP69R0350	Auto	19-07-2019	RNG
									Rickshaw		
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	Alirajpur	Aman Kuwa	04-05-2020	25,000	MP69MB9243	Motor Cycle	28-05-2018	Accepted
			Bhuriya								
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

	No. of PMAY-G MP2344456		ATTINK T TATTAN T	DISULICI	V IIIAGC	Sanction	Amount	Vehicle	I ype Ut	Vehicle	<b>DUBLIES OF</b>
	P2344456	Name				date	Release	Registration	Vehicle	Registration	Verification
		Abheysingh	Manga	Alirajpur	Dungaliwani	05-02-2017	1,20,000	MP69MA7512	Motor Cycle	uate 16-09-2016	Accepted
	MP3392351	Keriya Dawar	Bhangdiya	Alirajpur	Girdha	22-11-2020		MP69MA3815	Motor Cycle	30-04-2016	Accepted
			Dawar	5							
	MP2627421	Ramesh Parmar	Suban	Alirajpur	Mahendra	24-06-2019	1,20,000	MP69MC6328	Motor Cycle	06-05-2019	Accepted
	MP3179183	Kanti Bamaniya	Kasana	Alirajpur	Mahendra	10-11-2020		MP69MC6326	Motor Cycle	06-05-2019	Accepted
	MP3324047	Parsing Baria	Lalji Baria	Alirajpur	Mahendra	24-06-2019	25,000	MP69MB9209	Motor Cycle	01-05-2018	Accepted
	MP2985428	Kuwarsinh Vasuniya	Jamsinh	Alirajpur	Mayawat	11-04-2018	1,20,000	MP69MB7793	Motor Cycle	04-04-2018	Accepted
	MP3069403	Dariya Mavi	Agan Mavi	Alirajpur	Polbadi	17-11-2020		MP69MB0342	Motor Cycle	17-04-2017	Accepted
	MP3077214	Kunvriya Katara	Vesiya	Alirajpur	Polchhoti	06-12-2020		MP69MA4538	Motor Cycle	19-09-2016	RNG
	MP2458457	Rakesh Ganawa	Sawa	Alirajpur	Ringol	17-11-2020		MP69MC4903	Motor Cycle	20-03-2019	Accepted
	MP3385595	Sevla Sangod	Makana	Alirajpur	Ringol	19-10-2020		MP69MD5599	Motor Cycle	30-04-2020	Accepted
	MP2553578	Ratna Ganava	Jhabuda	Alirajpur	Ringol	17-11-2020		MP69MD6410	Motor Cycle	16-07-2020	Accepted
39 MF	MP2104605	Kanti Mavi	Paniya	Alirajpur	Ringol	19-06-2019	1,20,000	MP69MA9660	Motor Cycle	01-05-2017	Accepted
40 MF	MP1855782	Mukeah Gohil	Bharta	Alirajpur	Ringol	03-01-2017	1,20,000	MP69MA4842	Motor Cycle	10-06-2016	Accepted
41 MF	MP2735051	Kania Choahan	Mathura	Alirajpur	Sejawada	19-10-2020		MP69MA8750	Motor Cycle	13-02-2017	Accepted
42 MI	MP2948025	Ratansingh Ganawa	Satriya	Alirajpur	Sejawada	16-12-2020		MP69MB8665	Motor Cycle	14-05-2018	Accepted
43 MF	MP3178969	Sarba Ganava	Balka	Alirajpur	Sejawada	20-08-2019	1,20,000	MP69MB6620	Motor Cycle	13-03-2018	Accepted
44 MF	MP2836686	Madan	Pataliya	Alirajpur	Jamni	20-04-2018	1,20,000	MP69MB2372	Motor Cycle	24-05-2017	Accepted
45 MI	MP3118612	Bhuvansingh Maury	Mangaliya	Alirajpur	Thapli	28-04-2018	1,20,000	MP69MB4827	Motor Cycle	30-10-2017	Accepted
46 MI	MP3394269	Karansingh Gadriya	Lubha	Alirajpur	Thapli	21-06-2019	1,20,000	MP69MB9648	Motor Cycle	12-06-2018	Accepted
47 MF	MP3390222	Chamsingh Ajnar	Hresingh	Alirajpur	Undari	09-07-2019	1,20,000	MP69MC6228	Motor Cycle	27-05-2019	Accepted
	MP3117998	Niru Dabar	Divan	Alirajpur	Amjhiri	03-09-2019	1,20,000	MP69MB5040	Motor Cycle	04-12-2017	Accepted
	MP3252460	Peru Davar	Najaru	Alirajpur	Bijoriya	14-12-2020		MP69MC7129	Motor Cycle	01-06-2019	Accepted
	MP3335588	Bhavsingh Tomar	Mamla Tomar	Alirajpur	Ambadaberi	30-04-2020	65,000	MP69MA3364	Motor Cycle	13-04-2016	Accepted
51 MF	MP3098060	Kajal	Khujli	Alirajpur	Andharkanch	07-05-2020	1,20,000	MP69MA4510	Motor Cycle	25-05-2016	Accepted
	MP2623519	Shankar Kanesh	Mangu	Alirajpur	Andharkanch	08-07-2019	1,20,000	MP69MC5443	Motor Cycle	02-03-2019	Accepted
	MP2953031	Hitran Chohan	Madan	Alirajpur	Jharkali	08-08-2019	1,20,000	MP69MC6729	Motor Cycle	29-05-2019	Accepted
	MP3391708	Kalam Parmar	Nuraji Paramar	Alirajpur	Kadwal	15-06-2019	1,20,000	MP69MB8293	Motor Cycle	28-04-2018	Accepted
	MP2231999	Dhanasing Bhurana Mahada	Bhilu Damala	Alirajpur Alirajpur	Kavchha Moriva V.a Bada	16-05-2017	1,20,000	MP69MA7644	Moped Motor Cuola	13-11-2016	RNG Accented
TMI CS	MP3394063	Gula Dhamor	I cinada Dala	Alirainur	Iholiya iya Daua	04-04-2018	1 20 000	MP69MB0601	Motor Cycle	02-02-2017	Accented

Appendices
1

No. of No. of No. ofNameNameAngleAngleRegistration No.ND 561157Ray KaneshCalaAlragiurSama0.404-018NebenkNebenkNebenkND 2640879Ray KaneshCalaAlragiurSama0.404-018NebenkNebenkNebenkND 2640879Ray KaneshCalaAlragiurSama0.404-018NebenkNebenkNebenkND 2640879RamaDevisingAlragiurSowa0.404-018NebenkNebenkND 2070595Ihem JamaDevisingAlragiurSowa0.404-018NebenkNebenkND 272013StatingDevisingAlragiurSowa0.404-018NebenkNebenkND 2725103Reb KindAlragiurAlragiurSowa0.404-018NebenkNebenkND 2725103Reb KindAlragiurAlragiurSowa0.404-018NebenkNebenkND 2725103Reb KindAlragiurAlragiurSowa0.404-018NebenkNebenkND 2725103Keb KindAlragiurAlragiurSowa0.404-018NebenkNebenkND 2725103Keb KindAlragiurAlragiurSowa0.404-018NebenkNebenkND 2725103Keb KindAlragiurSowa2.402-0181.20000NebenkND 2725103Keb KindRebikAlragiurSowa2.402-0181.20000NebenkND 272511Keb KindRebikAlragiur <td< th=""><th>SI.</th><th>Registration</th><th>Beneficiary</th><th>Father Name</th><th>District</th><th>Village</th><th>Sanction</th><th>Amount</th><th>Vehicle</th><th>Type Of</th><th>Vehicle</th><th>Status of</th></td<>	SI.	Registration	Beneficiary	Father Name	District	Village	Sanction	Amount	Vehicle	Type Of	Vehicle	Status of
PMAVG         FMAVG         FMAGG         FMAGGG	No.	No. of	Name				date	Release	Registration	Vehicle	Registration	Verification
		PMAY-G					PMAY-G		.00.		date	
MP2-366379         Bunsignation         Guita         Airague         Serva         Qu-0.2.00         MP50MAS01           MP2-376376         Bhangiya         Vesta         Airague         Serva         Qu-0.2.000         MP60MAS01           MP2-707035         Bhangiya         Negan         Airague         Serva         Qu-0.5.000         MP60MAS01           MP2-707035         Idensign Daver         Bhangiya         Airague         Serva         Qu-0.5.000         MP60MAS02           MP2-707035         Idensign Daver         Budiya         Serva         Qu-0.5.000         MP60MAS02           MP2-75703         Kisan         Rutanian         Airague         Airague         Airague         Airague         MP60MAS02           MP2-75713         Kisan         Rutanian         Badia         28-02.01         12.0000         MP60MAS05           MP2-75730         Rensine         Airague         Airague         Airague         Badia         28-02.01         12.0000         MP60MAS05           MP2-75730         Rensine         Badia         Airague         Badia         29-02.000         MP60MAS05           MP2-75731         Rensine         Badia         29-02.01         12.0000         MP60MAS05           M	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
MPS295063         Guddu Devacitya         Jogda         Attrajbur         Servas         1007/2019         12.0000         MP69MA5756           MP2735174         Roba Kisan         Jamaratia         Attrajbur         Attrajbur         Attrajbur         Attrajbur         Attrajbur         Attrajbur         MP69MA5356           MP2735174         Kisan         Rabiya Solanki         Varsiya         Attrajbur         Badda         38-01-2017         12.0000         MP69MA5356           MP2735153         Debriya         Sabuya         Attrajbur         Badda         38-01-2017         12.0000         MP69MA5361           MP2735353         Debriya         Gabya         Attrajbur         Badda         38-01-2019         12.0000         MP69MA5361           MP236313         Revins/Solanki         Rylya Sonki         Gabya Sonki         Attrajbur         Bidhibit         0-01-2010         12.0000         MP69MA5361           MP236313         Revins/Solanki         Rylya Sonki         Attrajbur         Bidhibit         0-01-2010         12.0000         MP69MA5361           MP236013         Ratus Solanki         Rylya Sonki         Attrajbur         Rubushibit         0-01-5201         12.0000         MP69MA5361           MP236313         Ferne Solanki	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
M P275750         Kian         Ruisingh         Airaigur         Badda         24.02.01         12.00.00         MPPOMA555           M P275750         Ramiya Solanki         Sabutya         Airaigur         Badutuwaii         Sabutya         MPOMA457           M P275753         Debrya         Ramiya Solanki         Vaniya         Baldutuwaii         Sabutya         MPOMA457           M P3175575         Debrya         Baniya Solanki         Darji         Baldutuwaii         Seabutya         MPOMA4572           M P3175575         Debrya         Darji         Airaigur         Baldutuwaii         Seabutya         MPOMA4572           M P3786383         Maartino         Darji         Airaigur         Biljhri         Col-02:01         120.000         MPOMA4572           M P2380157         Kenji Chohan         Bauka         Biljhri         Darto-20:01         120.000         MPOMA526           M P2804313         Fearge Sativa         Bauka         Airaigur         Biljhri         Darto-20:01         120.000         MPOMA526           M P2804513         Fearge Sativa         Bauka         Airaigur         Chhaktala         E-60-2010         120.000         MPOMA526           M P2805313         Bausastiva         Bauastali <td< td=""><td>64</td><td>MP3315774</td><td>Reba Kirad</td><td>Jhamarala</td><td>Alirajpur</td><td>Attha</td><td>08-08-2019</td><td>1,20,000</td><td>MP69MA9126</td><td>Motor Cycle</td><td>23-03-2017</td><td>Accepted</td></td<>	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
	99	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
MF3340141         Ravitya Soluki         Gathya         MFoingure         Bithhiri         16-66-2019         1.20,000         MP96M1430           MP206201         Shankar         Shankar         Shankar         Shankar         MP90M14816         MP90M14816           MP206101         Surtas Soluki         Rayar         Shankar         Aliraipur         Biljhiri         29-04-2030         120,000         MP90M4816           MP2012071         Kebajt Choham         Parasu         Aliraipur         Biljhiri         29-04-2030         120,000         MP90M4820           MP2012077         Kebajt Choham         Parasu         Aliraipur         Chhaktala         16-05-2017         12.0,000         MP90M36204           MP236015         Ajam         Ruysingh         Chhaktala         16-05-2019         12.0,000         MP90M3620           MP236015         Ajam         Aliraipur         Chhaktala         16-05-2019         12.0,000         MP90M3620           MP236056         Lasyar Damar         Aliraipur         Darkali         Darkali         16-05-2019         12.0,000         MP90M3620           MP236761         Lusyar Damar         Aliraipur         Darkali         Darkali         Darkali         16-05-2019         12.0,000         MP90M3642	68	MP3175375	Debriya	Darji	Alirajpur	Kadwaniya	14-06-2019	1,20,000	MP69MA3616	Motor Cycle	13-04-2016	Accepted
MP278538         Makar         Shankar         Alirajour         Biljhiri         D:0:0:0:0         MP69M572           MP260310         Suran Solanki         Rayla         Alirajour         Biljhiri         2:0:0:0:0         MP69M5260           MP260317         Jam         Rebij Chohan         Rayla         Alirajour         Biljhiri         2:0:0:0:0         MP69M5361           MP203313         Ferang Sastiya         Raysinghr         Alirajour         Chhaktala         1:0:0:0:0         MP69M56262           MP203313         Ferang Sastiya         Bala         Alirajour         Chhaktala         1:0:0:0:0         MP69M56262           MP2470633         Baa         Sastiya         Alirajour         Darkali         1:0:0:0:0         MP69M56262           MP24751         Issiya Tomar         Alirajour         Darkali         Darkali         1:0:0:0:0         MP69M56262           MP24751         Issiya Tomar         Chhaktala         Darkali         Darkali         1:0:0:0:0         MP69M56262           MP24751         Issiya Tomar         Alirajour         Darkali         Darkali         1:0:0:0:0         MP69M56262           MP24751         Issiya Tomar         Alirajour         Darkali         Darkali         1:0:0:0:0:0	69	MP3340141	Ravliya Solnki	Gathiya	Alirajpur	Bichholi	16-06-2019	1,20,000	MP69A1430	Tractor	29-12-2017	Accepted
MP2602101         Suran Solanki         Rayla         Aliraipur         Biljhiri         29-04-2020         120,000         MP69MA816           MP2910377         Jagu         Thebdiya Davar         Aliraipur         Biljhiri         29-04-2021         120,000         MP69MA822           MP2912073         Keapi Chohan         Parasu         Aliraipur         Chhaktala         16-05-2017         120,000         MP69MA822           MP338015         Ferang Sastiya         Raysingh         Aliraipur         Chhaktala         16-05-2018         120,000         MP69MA5642           MP2460683         Bata Sastiya         Khajan         Aliraipur         Darkali         29-04-2018         120,000         MP69MA5642           MP2460683         Bata Sastiya         Khajan         Aliraipur         Darkali         29-04-2018         120,000         MP69MA562           MP2460683         Bata Sastiya         Khajan         Aliraipur         Darkali         28-11-2020         MP69MA5642           MP2460683         Bata Sastiya         Khajan         Aliraipur         Darkali         16-06-2018         120,000         MP69MA578           MP2467629         Lusiya Tomar         Salitaipur         Darkali         Darkali         10-05-2016         10-05-2016	70	MP2786388	Mankar	Shankar	Alirajpur	Biljhiri	07-05-2020	1,20,000	MP69MA6722	Motor Cycle	19-09-2016	Accepted
MP280337JaguThebdiya DavarAlirajburBiljhiriL0.000MP69M3260MP2912077Kebaji ChohanParasuAlirajburChhaktala $16.03-2018$ $1.20,000$ MP69M8322MP338015AjanRaysinghAlirajburChhaktala $16.03-2018$ $1.20,000$ MP69M8010MP3053313Ferang SastiyaBalaAlirajburDarkali $28.+11-2020$ $MP69M5642$ MP3381636Lusiya TomarAlirajburDarkali $16.65-2019$ $1.20,000$ MP69M5642MP2450618Naharsingh SastiyaKhajamAlirajpurDarkali $16.65-2019$ $1.20,000$ MP69M2604MP245854Naharsingh SastiyaKhajamAlirajpurDarkali $16.65-2019$ $1.20,000$ MP69M3264MP245854Naharsingh SastiyaRuniyaAlirajpurDarkali $16.65-2019$ $1.20,000$ MP69M3578MP245854Naharsingh SastiyaRuniyaAlirajpurDarkali $11.1-2020$ $1.20,000$ MP69M3578MP245854Naharsingh SastiyaJanishAlirajpurDarkali $11.20,000$ MP69M3578MP3045854Nana SastiyaJanishAlirajpurDarkali $11.20,000$ MP69M3578MP3045854Nama SastiyaJanishAlirajpurDarkali $11.20,000$ MP69M3578MP3045854Nama SastiyaJanishJanishJanish $11.20,000$ MP69M3578MP204505Ramesh SalakiJanishAlirajpurJartala $11.20,000$ MP69M3578	71	MP2602101	Surtan Solanki	Rayla	Alirajpur	Biljhiri	29-04-2020	1,20,000	MP69MB4816	Motor Cycle	23-05-2017	Accepted
MP2912077         Kebaji Chohan         Parsu         Alirajpur         Chhaktala         16-03-2018         1.20,000         MP69MA3322           MP3380915         Ajan         Raysingh         Alirajpur         Chhaktala         16-05-2017         1.20,000         MP69MA322           MP3380915         Ferang Sastiya         Balla         Alirajpur         Darkali         16-05-2017         1.20,000         MP69MA5029           MP2460683         Bata Sastiya         Khajan         Alirajpur         Darkali         0-0-3-2018         1.20,000         MP69MA5029           MP2460683         LasyaTomar         Alirajpur         Darkali         Darkali         1-1-2020         MP69MA5029           MP246053         LasyaTomar         Alirajpur         Darkali         1-1-2020         MP69MA502           MP246759         Ramsringh Sastiya         Runiya         Alirajpur         Darkali         0+0-3-2019         1.20,000         MP69MA5783           MP246759         Ramsringh Sastiya         Runiya         Alirajpur         Darkali         0+0-3-2019         1.20,000         MP69MA5783           MP2467629         Ramsringh Sastiya         Runiya         Alirajpur         Darkali         0+0-3-2019         1.20,000         MP69MA5783	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
MP3053313         Ferang Sastiya         Balla         Aliraipur         Darkali         Zerul.2020         MP69MC5642           MP2460683         Bata Sastiya         Penna         Aliraipur         Darkali         Darkali         Darboli         MP69MA5642           MP247511         Nansingh Sastiya         Khajan         Aliraipur         Darkali         Darboli         Darboli         MP69MA562           MP247511         Nansingh Sastiya         Khajan         Aliraipur         Darkali         16-06-2019         1.20,000         MP69MA502           MP247672         Nanasingh Sastiya         Diraipur         Aliraipur         Darkali         13-11-2020         1.20,000         MP69MA5783           MP245674         Nana Sastiya         Diraipur         Darkali         Darkali         Darboli         MP69M5783           MP304551         Nana Sastiya         Eurshanan         Aliraipur         Darkali         D1-05-2020         1.20,000         MP69M5783           MP304551         Nana Sastiya         Jansingh         Aliraipur         Darkali         D1-05-2021         1.20,000         MP69M55763           MP3045761         WP3045761         Jansingh         Aliraipur         Darkali         D4-05-2019         1.20,000         MP69M55763	74	MP3380915	Ajan	Raysingh	Alirajpur	Chhaktala	16-05-2017	1,20,000	MP69A0810	Tractor	02-03-2016	Accepted
MP2460633         Bata Sastiya         Pema         Alirajpur         Darkali         Darkali         120,000         MP69MA9708           MP247511         Nansingh Sastiya         Khajan         Alirajpur         Darkali         16-06-2019         1.20,000         MP69MA9629           MP2347511         Nansingh Sastiya         Khajan         Alirajpur         Darkali         13-11-2020         1.20,000         MP69MA9629           MP234584         Naharsingh Sastiya         Ditaliya         Alirajpur         Darkali         13-11-2020         1.20,000         MP69MA9629           MP234584         Naharsingh Sastiya         Ditaliya         Alirajpur         Darkali         13-11-2020         1.20,000         MP69MA9629           MP2467639         Ramech Solanki         Lakshaman         Alirajpur         Darkali         24-06-2019         1.20,000         MP69MA5783           MP204753         Guman Chohan         Ansingh         Alirajpur         Darkali         24-06-2019         1.20,000         MP69MA5783           MP204753         RameChohan         Alirajpur         Gendra Chhoti         16-06-2019         1.20,000         MP69MA5783           MP204753         Guman Chohan         Alirajpur         Gendra Chhoti         10-05-2010         1.20,000<	75	MP3053313	Ferang Sastiya	Balla	Alirajpur	Darkali	28-11-2020		MP69MC5642	Motor Cycle	18-03-2019	Accepted
MP2347511         Narsingh Sastiya         Khajan         Alirajur         Darkali         16-06-2019         1,20,000         MP69MA9629           MP2381636         Lusiya Tomar         Chamariya         Alirajur         Darkali         13-11-2020         1,20,000         MP69MA9629           MP23981636         Lusiya Tomar         Chamariya         Alirajur         Darkali         13-11-2020         1,20,000         MP69MA9629           MP2398618         Naharsingh Sastiya         Ditaliya         Alirajur         Darkali         13-11-2020         1,20,000         MP69MA9629           MP2394532         Nama Sastiya         Buniya         Alirajur         Darkali         28-11-2020         1,20,000         MP69MA5763           MP2467629         Rames Nolanki         Lashaman         Alirajur         Cendra Chhoti         28-11-2020         1,20,000         MP69MA5783           MP2304515         Guma Chohan         Aniajur         Cendra Chhoti         16-06-2019         1,20,000         MP69MA5783           MP2304516         Guma Chohan         Aniajur         Cendra Chhoti         16-06-2019         1,20,000         MP69MA5783           MP2304762         Rame Chohan         Alirajur         Cendra Chhoti         16-06-2019         1,20,000         MP6	76	MP2460683	Bata Sastiya	Pema	Alirajpur	Darkali	09-03-2018	1,20,000	MP69MA9708	Motor Cycle	12-04-2017	Accepted
MP3381636Lusiya TomarChamariyaAlirajpurDarkaliDarkali13-11-2020MP69MD2604MP2598618Naharsingh SastiyaDitaliyaAlirajpurDarkali $1-0.5-2020$ $1.20,000$ MP69MA4052MP3045854Nama SastiyaRuniyaAlirajpurDarkali $28-11-2020$ $1.20,000$ MP69MA5783MP2045750Ramesh SolankiLakshamanAlirajpurEartala $24-06-2019$ $1.20,000$ MP69MA5783MP204571Guman ChohanAnsinghAlirajpurGendra Chhoti $1-0.03-2017$ $1.20,000$ MP69MA5783MP216776Vecha SastiyaJamsinghAlirajpurGendra Chhoti $1-0.03-2017$ $1.20,000$ MP69MA5783MP216776Vecha SastiyaJamsinghAlirajpurGendra Chhoti $1-0.03-2017$ $1.20,000$ MP69MA5783MP216776Vecha SastiyaJamsinghAlirajpurGendra Chhoti $1-0.03-2017$ $1.20,000$ MP69MA5357MP216776Vecha SastiyaJamsinghAlirajpurGendra Chhoti $1-0.03-2017$ $1.20,000$ MP69MA5358MP2392137Balsingh SolankiSirlaAlirajpurGendra Chhoti $2-0.5-2017$ $1.20,000$ MP69M25328MP2392137Balsingh SolankiSirlaAlirajpurGendra Chhoti $2-0.5-2017$ $1.20,000$ MP69M25328MP2392137Balsingh SolankiBhurshAlirajpurGunerit $2-0.5-2018$ $1.20,000$ MP69M25328MP2514859Kasya MujldaDegriyaAlirajpurJandana<	77	MP2547511	Nansingh Sastiya	Khajan	Alirajpur	Darkali	16-06-2019	1,20,000	MP69MA9629	Motor Cycle	31-03-2017	Accepted
MP2598618Naharsingh SastiyaDitaliyaAlirajpurDarkaliDarkali01-05-20201.20,000MP69MA4052MP3045854Nana SastiyaRuniyaAlirajpurDarkaliDarkali28-11-2020 $m269$ MP69A2050MP2467629Ramesh SolankiLakshamanAlirajpurFartala24-06-20191.20,000MP69MA5783MP204571Guman ChohanAnsinghAlirajpurGendra Chhoti16-06-20191.20,000MP69MA5783MP216776Vecha SastiyaJamsinghAlirajpurGendra Chhoti19-03-20171.20,000MP69MA5783MP2216776Vecha SastiyaJamsinghAlirajpurGendra Chhoti19-03-20181.20,000MP69MA53510MP2216776Vecha SastiyaJamsinghAlirajpurGendra Chhoti19-03-20181.20,000MP69MA53510MP231371Balsingh SolankiSirlaAlirajpurGendra Chhoti19-03-20181.20,000MP69M2532MP2392137Balsingh SolankiSirlaAlirajpurGendra Chhoti19-03-20181.20,000MP69M2532MP2392137Balsingh SolankiSirlaAlirajpurBhanchidi23-03-20181.20,000MP69M2532MP2392137Balsingh SolankiSirlaAlirajpurBhanchidi26-06-20191.20,000MP69M2532MP2392137Balsingh SolankiShurshAlirajpurBhanchidi26-06-20191.20,000MP69M2532MP2514859KasaMP2514859Puta SolankiBhurshAlirajpur <t< td=""><td>78</td><td>MP3381636</td><td>Lusiya Tomar</td><td>Chamariya</td><td>Alirajpur</td><td>Darkali</td><td>13-11-2020</td><td></td><td>MP69MD2604</td><td>Motor Cycle</td><td>17-03-2020</td><td>Accepted</td></t<>	78	MP3381636	Lusiya Tomar	Chamariya	Alirajpur	Darkali	13-11-2020		MP69MD2604	Motor Cycle	17-03-2020	Accepted
MP3045854Nama SastiyaRuniyaAliraipurDarkali $28-11-2020$ MP69A2050MP2467629Ramesh SolankiLakshamanAliraipurFartala $28-11-2020$ MP69A3783MP2094251Guman ChohanAnsinghAliraipurFartala $24-06-2019$ $1.20,000$ MP69M3783MP216776Vecha SastiyaJamsinghAliraipurGendra Chhoti $16-06-2019$ $1.20,000$ MP69M3570MP2216776Vecha SastiyaJamsinghAliraipurGendra Chhoti $1-0.3-2017$ $1.20,000$ MP69M3570MP2216776Vecha SastiyaJamsinghAliraipurGendra Chhoti $1-0.3-2018$ $1.20,000$ MP69M3570MP221677Jagan BhadaliyaJamsinghAliraipurGendra Chhoti $2-06-2019$ $1.20,000$ MP69M358MP2381307Balsingh SolankiSirlaAliraipurGendra Chhoti $2-06-2019$ $1.20,000$ MP69M538MP2381307Balsingh SolankiGumanAliraipurGendra Chhoti $2-06-2019$ $1.20,000$ MP69M538MP2381307Balsingh SolankiGumanAliraipurGuman $2-06-2019$ $1.20,000$ MP69M5327MP2581895Reus RaukGumanAliraipurAliraipurGuman $2-06-2019$ $1.20,000$ MP69M5346MP2581895Puta SolankiBhursihAliraipurAliraipurAliraipur $2-06-2019$ $1.20,000$ MP69M5346MP2581895Puta SolankiBhursihAliraipurAliraipurAliraipur $2-06-2019$ </td <td>79</td> <td>MP2598618</td> <td>Naharsingh Sastiya</td> <td>Ditaliya</td> <td>Alirajpur</td> <td>Darkali</td> <td>01-05-2020</td> <td>1,20,000</td> <td>MP69MA4052</td> <td>Motor Cycle</td> <td>30-04-2016</td> <td>Accepted</td>	79	MP2598618	Naharsingh Sastiya	Ditaliya	Alirajpur	Darkali	01-05-2020	1,20,000	MP69MA4052	Motor Cycle	30-04-2016	Accepted
MP2467629Ramesh SolankiLakshamanAlirajpurFartala $24-06-2019$ $1,20,000$ $MP69M3783$ $MP3094251$ Guman ChohanAnsinghAlirajpurGendra Chhoi $1-0.000$ $MP69M37644$ $MP2216776$ Vecha SastiyaJamsinghAlirajpurGendra Chhoi $1-0.000$ $MP69M37510$ $MP2216776$ Vecha SastiyaJamsinghAlirajpurGendra Chhoi $1-0.000$ $MP69M35510$ $MP2216776$ Jagan BhadaliyaJamsinghAlirajpurGendra Chhoi $1-0.000$ $MP69M3537$ $MP231370$ Jagan BhadaliyaJamsinghAlirajpurGendra Chhoi $1-0.000$ $MP69M3536$ $MP231370$ Jagan BhadaliyaJamsinghAlirajpurGendra Chhoi $0-0.3-2018$ $1.20,000$ $MP69M5338$ $MP2314859$ Ramu RavatGumanAlirajpurJandana $0-0.3-2018$ $1.20,000$ $MP69M56338$ $MP2314859$ Puta SolnkiBansinghAlirajpurJandana $0-0.3-2018$ $1.20,000$ $MP69M56345$ $MP2314859$ Puta SolnkiBansinghAlirajpurJandana $0-0.3-2018$ $1.20,000$ $MP69M56345$ $MP2381895$ Puta SolnkiBhursihAlirajpurJandana $0-0.3-2018$ $1.20,000$ $MP69M56345$ $MP2381895$ Puta SolnkiBhursihAlirajpurJandana $0-0.3-2018$ $1.20,000$ $MP69M56345$ $MP2381895$ Puta SolankiBhursihAlirajpurJandana $0-0.3-2018$ $1.20,000$ $MP69M56345$ $MP23818$	80	MP3045854	Nana Sastiya	Runiya	Alirajpur	Darkali	28-11-2020		MP69A2050	Tractor	31-03-2019	Accepted
MP3094251Guman ChohanAnsinghAlirajpurGendra Chhoi $16.06-2019$ $1.20,000$ MP69MB7644MP2216776Vecha SastiyaJamsinghAlirajpurGendra Chhoi $1-0.3-2017$ $1.20,000$ MP69MA3510MP2281400Jagan BhadaliyaJansinghAlirajpurGendra Chhoi $1-0.3-2018$ $1.20,000$ MP69MA3537MP3392137Balsingh SolankiSirlaAlirajpurGendra Chhoi $0-0.3-2018$ $1.20,000$ MP69MB3388MP2389053Ramu RavatGumanAlirajpurGuman $0-0.3-2018$ $1.20,000$ MP69MB3388MP2589054Ramu RavatGumanAlirajpurJanadana $0-0.3-2018$ $1.20,000$ MP69MB4301MP2581895Puta SolnkiDegriyaAlirajpurJanadana $0-0.3-2018$ $1.20,000$ MP69MB338MP2581895Puta SolnkiBursihAlirajpurJanadana $0-0.3-2018$ $1.20,000$ MP69MB336MP2581895Puta SolnkiBursihAlirajpurJanadana $0-0.3-2018$ $1.20,000$ MP69MB336MP2581895Puta SolnkiBursihAlirajpurJanadana $0-0.3-2018$ $1.20,000$ MP69MB336MP2581895Puta SolnkiBursihAlirajpurJandana $0-0.3-2018$ $1.20,000$ MP69MB336MP2581895Puta SolnkiBhursihAlirajpurJandana $0-0.3-2018$ $1.20,000$ MP69MB336MP2581895Puta SolankiBhursihAlirajpurKakrana $0-0.3-2018$ $1.00,000$ MP69MB356	81	MP2467629	Ramesh Solanki	Lakshaman	Alirajpur	Fartala	24-06-2019	1,20,000	MP69MA5783	Motor Cycle	01-08-2016	Accepted
MP2216716Vecha SastiyaJamsinghAlirajpurGendra Chhoti $19-03-2017$ $1,20,000$ MP69MA3510MP2381400Jagan BhadaliyaJangliyaJangliyaAlirajpurGendra Chhoti $19-03-2018$ $1,20,000$ MP69MA3537MP3392137Balsingh SolankiSirlaAlirajpurGendra Chhoti $09-03-2018$ $1,20,000$ MP69MB5388MP2389065Ramu RavatGumanAlirajpurJanahana $26-66-2019$ $1,20,000$ MP69MB5382MP2514859Kesiya MujldaDegriyaAlirajpurJhandana $26-66-2019$ $1,20,000$ MP69MB5382MP2514859Puta SolnkiBansinghAlirajpurJhandana $26-66-2019$ $1,20,000$ MP69MB5362MP2514859Puta SolnkiBaurishAlirajpurJhandana $26-66-2019$ $1,20,000$ MP69MB5362MP2514859Puta SolnkiBursihAlirajpurJhandana $26-66-2019$ $1,20,000$ MP69MB5362MP2531489Puta SolnkiBursihAlirajpurKakrana $07-65-2017$ $1,20,000$ MP69MB5362MP2634394Kalla SolankiGuluAlirajpurKakrana $07-65-2019$ $1,0,000$ MP69MB5350MP2634394Kalla SolankiGuluAlirajpurKakrana $07-65-2019$ $1,0,000$ MP69ME3529MP2634394MP3091790Bhagla SolankiGuluAlirajpurKakrana $07-65-2020$ $1,0,000$ MP69MC3591MP300815Nasinch AvasaSeaiiAlirajpurAlirajpurAliraj	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
MP3392137         Balsingh Solanki         Sirla         Alirajpur         Bhanchidi         23-03-2018         1,20,000         MP69MB5388           MP2398065         Ranu Ravat         Guman         Alirajpur         Guneri         26-06-2019         1,20,000         MP69MB5388           MP2514859         Kesiya Mujlda         Degriya         Alirajpur         Jhandana         26-06-2019         1,20,000         MP69MB4301           MP2514859         Puta Solnki         Bansingh         Alirajpur         Jhandana         25-05-2017         1,20,000         MP69MB4301           MP2581895         Puta Solnki         Ramsingh         Alirajpur         Jhandana         25-05-2017         1,20,000         MP69M6336           MP2581895         Puta Solnki         Bhursih         Alirajpur         Kakrana         05-04-2018         1,20,000         MP69M6336           MP2581434         Kalla Solanki         Bhursih         Alirajpur         Kakrana         07-05-2019         1,0000         MP69M23528           MP2634342         MP3034201         Agansingh Solanki         Galu         Alirajpur         Kakrana         07-05-2020         1,0000         MP69MC3528           MP3034201         Agansingh Solanki         Galu         Alirajpur         Kakran	84	MP2581400	Jagan Bhadaliya	Jangliya	Alirajpur	Gendra Chhoti	09-03-2018	1,20,000	MP69MA2357	Motor Cycle	25-01-2016	Accepted
MP2989065         Ramu Ravat         Guman         Alirajpur         Guneri         26-06-2019         1,20,000         MP69MC6232           MP2514859         Kesiya Mujida         Degriya         Alirajpur         Jhandana         09-03-2018         1,20,000         MP69MB4301           MP2514859         Kesiya Mujida         Degriya         Alirajpur         Jhandana         09-03-2018         1,20,000         MP69MB4301           MP259048         Tayla Solanki         Bhursih         Alirajpur         Kakrana         05-04-2018         1,20,000         MP69MB3360           MP253048         Tayla Solanki         Bhursih         Alirajpur         Kakrana         05-04-2019         1,05,000         MP69MB3360           MP2634394         Kalla Solanki         Otila apur         Alirajpur         Kakrana         07-05-2019         1,05,000         MP69MB3360           MP3034201         Agansingh Solanki         Odu         Alirajpur         Kakrana         07-05-2020         1,05,000         MP69MC3228           MP3091790         Bhagla Solanki         Guli         Alirajpur         Kakrana         07-05-2020         1,05,000         MP69MC3591           MP300815         Navinoh Avava         Sevait         Alirajpur         Kakrana         07-05-2	85	MP3392137	Balsingh Solanki	Sirla	Alirajpur	Bhanchidi	23-03-2018	1,20,000	MP69MB5388	Motor Cycle	05-12-2017	Accepted
MP2514859         Kesiya Mujida         Degriya         Alirajpur         Jhandana         09-03-2018         1,20,000         MP69MB4301           MP2581895         Puta Solnki         Ramsingh         Alirajpur         Jhandana         09-03-2017         1,20,000         MP69MB4301           MP2581895         Puta Solnki         Bhursih         Alirajpur         Jhandana         05-04-2019         1,20,000         MP69MB3566           MP2534394         Kalla Solanki         Bhursih         Alirajpur         Kakrana         05-04-2019         1,05,000         MP69MB2358           MP2634394         Kalla Solanki         Galu         Alirajpur         Kakrana         07-05-2019         1,05,000         MP69MC3528           MP3034201         Agansingh Solanki         Galu         Alirajpur         Kakrana         07-05-2020         1,05,000         MP69MC3528           MP3091790         Bhagla Solanki         Guli         Alirajpur         Kakrana         07-05-2020         1,05,000         MP69MC3602           MP300815         Navinoh Avava         Sevait         Alirajpur         Ania         07-05-2020         1,05,000         MP69MC3602	86	MP2989065	Ramu Ravat	Guman	Alirajpur	Guneri	26-06-2019	1,20,000	MP69MC6232	Motor Cycle	27-05-2019	Accepted
MP2581895         Puta Solnki         Ramsingh         Alirajpur         Jhandana         25-05-2017         1,20,000         MP69MA6346           MP2590048         Tayla Solanki         Bhursih         Alirajpur         Kakrana         05-04-2018         1,20,000         MP69MB2350           MP2634394         Kalla Solanki         Bhursih         Alirajpur         Kakrana         05-04-2019         1,05,000         MP69MB2350           MP2634394         Kalla Solanki         Vediya         Alirajpur         Kakrana         07-05-2019         1,05,000         MP69MC3528           MP3034201         Agansingh Solanki         Galu         Alirajpur         Kakrana         07-05-2020         1,05,000         MP69MC1602           MP3091790         Bhagla Solanki         Guli         Alirajpur         Kakrana         07-05-2020         1,05,000         MP69MC3591           MP300815         Navinoh Avaxa         Sevaii         Alirajpur         Anla         07-05-2020         1,05,000         MP69MC3501	87	MP2514859	Kesiya Mujlda	Degriya	Alirajpur	Jhandana	09-03-2018	1,20,000	MP69MB4301	Motor Cycle	20-10-2017	Accepted
MP259048         Tayla Solanki         Bhursih         Alirajpur         Kakrana         05-04-2018         1,20,000         MP69MB2350           MP2634394         Kalla Solanki         Vediya         Alirajpur         Kakrana         05-04-2019         1,05,000         MP69MB2358           MP2634394         Kalla Solanki         Vediya         Alirajpur         Kakrana         24-06-2019         1,05,000         MP69MC3528           MP3034201         Agansingh Solanki         Galu         Alirajpur         Kakrana         07-05-2020         1,20,000         MP69MC3528           MP3091790         Bhagla Solanki         Guli         Alirajpur         Kakrana         07-05-2020         1,05,000         MP69MC3591           MP300815         Navinoh Avava         Sevaii         Alirajpur         Alia         1,5-0520         1,05,000         MP69MS1501	88	MP2581895	Puta Solnki	Ramsingh	Alirajpur	Jhandana	25-05-2017	1,20,000	MP69MA6346	Motor Cycle	24-09-2016	Accepted
MP2634394         Kalla Solanki         Vediya         Alirajpur         Kakrana         24-06-2019         1,05,000         MP69MC3528           MP3034201         Agansingh Solanki         Galu         Alirajpur         Kakrana         07-05-2020         1,20,000         MP69MC3528           MP3091790         Bhagla Solanki         Guli         Alirajpur         Kakrana         07-05-2020         1,20,000         MP69MC1602           MP300815         Navinoh Avasva         Sevaii         Alirajnur         Anla         15-05-2020         1,05,000         MP69MC1501	89	MP2590048	Tayla Solanki	Bhursih	Alirajpur	Kakrana	05-04-2018	1,20,000	MP69MB2350	Motor Cycle	26-08-2017	Accepted
MP3034201         Agansingh Solanki         Galu         Alirajpur         Kakrana         07-05-2020         1,20,000         MP69MC1602           MP3091790         Bhagla Solanki         Guli         Alirajpur         Kakrana         07-05-2020         1,05,000         MP69MC1602           MP300815         Navinob Avasva         Sevaii         Alirajpur         Anla         15-05-2020         1,0000         MP69MR1501	90	MP2634394	Kalla Solanki	Vediya	Alirajpur	Kakrana	24-06-2019	1,05,000	MP69MC3528	Motor Cycle	07-01-2019	Accepted
MP3091790         Bhagla Solanki         Guli         Aliraipur         Kakrana         07-05-2020         1,05,000         MP69MC3591           MP300815         Naveinob Avasva         Sevaii         Alirainur         Anla         15-05-2070         1 20,000         MP69MB1501	91	MP3034201	Agansingh Solanki	Galu	Alirajpur	Kakrana	07-05-2020	1,20,000	MP69MC1602	Motor Cycle	06-09-2018	Accepted
MP3008015 Navsinoh Avasva   Sevaii Alirainur Amla   15-05-2020   1-20-000   MP69MB1501	92	MP3091790	Bhagla Solanki	Guli	Alirajpur	Kakrana	07-05-2020	1,05,000	MP69MC3591	Motor Cycle	20-12-2018	Accepted
10.000/11/ 10.00/11/ 10.00/11/ 10.00/11/ 10.00/11/ 10.00/11/ 10.00/11/	93	MP3008915	Navsingh Avasya	Sevaji	Alirajpur	Amla	15-05-2020	1,20,000	MP69MB1501	Motor Cycle	09-06-2017	Accepted

S	Registration	Beneficiarv	Father Name	District	Village	Sanction	Amount	Vehicle	Tvne Of	Vehicle	Status of
N	No of	Name			0	date	Release	Registration	Vehicle	Registration	Verification
	PMAY-G					PMAY-G		No.		date	
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
67	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
66	MP3399697	Ramu Bamniya	Jhgadiya	Alirajpur	Undari	26-05-2017	1,20,000	MP69MA9353	Motor Cycle	31-03-2017	Accepted
			Bamniya								
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 Knesh	Puta	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	Bamnorakalan	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

Appendices

Status of	Verification		G	G	Ð	G	G	Ð	G	G	Ð	G	ŋ	ŋ	ŋ	ŋ	G	G	Ð	Ð	G	G	G	D.	G	Ð	Ð	G
			019 RNG	019 RNG	017 RNG	017 RNG	020 RNG	017 RNG	017 RNG	017 RNG	016 RNG	016 RNG	018 RNG	019 RNG	016 RNG	016 RNG	016 RNG	016 RNG	DI7 RNG	017 RNG	017 RNG		018 RNG	016 RNG	016 RNG	019 RNG	017 RNG	019 RNG
Vehicle	Registration	date	13-06-2019	01-04-2019	18-05-2017	05-05-2017	21-08-2020	04-07-2017	03-10-2017	21-04-2017	14-04-2016	15-11-2016	23-01-2018	18-02-2019	23-12-2016	19-09-2016	11-04-2016	16-02-2016	25-10-2017	05-05-2017	02-06-2017	04-10-2018	20-07-2018	19-03-2016	09-09-2016	29-07-2019	01-12-2017	11-01-2019
Type Of	Vehicle		Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Moped	Tractor	Motor Cycle	Motor Cycle	Moped	Tractor	Tractor	Motor Cycle	Moped	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle
Vehicle	Registration	No.	MP16MR5478	MP16MR0967	MP16MM3563	MP16MM3130	MP16MU0560	MP16MM7613	MP16S6860	MP16AC5636	MP16MK9633	MP16ML6812	MP16S8179	MP16AC9653	MP16AC4952	MP16ML5387	MP16S3361	MP16AC3669	MP16MN1945	MP16MM3284	MP16MM5402	MP16MQ0820	MP16MP3653	MP16MK8426	MP16AC4452	MP16MS0602	MP16MN3554	MP16MQ5874
Amount	Release		25,000		25,000	1,20,000	25,000	1,20,000		1,05,000	1,05,000	1,05,000	25,000	25,000	25,000	1,20,000	1,20,000	25,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	25,000	25,000	1,05,000	1,20,000	65,000
Sanction	date	PMAY-G	20-10-2020	05-01-2021	17-11-2020	24-06-2019	20-10-2020	17-08-2017	16-02-2021	30-04-2020	18-06-2019	21-06-2019	18-06-2019	20-10-2020	22-12-2020	03-03-2018	27-06-2018	07-11-2020	22-07-2019	17-05-2017	05-04-2018	19-05-2020	27-04-2020	29-09-2020	17-06-2020	29-09-2020	27-07-2019	27-09-2020
Village			Budhera	Dhadhora	Dhadhora	Dhanguan	Dhanguan	Ghinochi	Hardolpatti	Pargaspura	Karri	Kudela	Maharajganj	Maharajganj	Maharajganj	Mankari	Panwari	Lakhanwa	Peera	Ramtoriya	Ramtoriya	Ranital	Sedhpa	Sedhpa	Hansari	Amarpura	Badagaon	Badagaon
District			Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur
<b>Father Name</b>			Sarman Yadav	Jalma Raikwar	Janki Yadav	Ramcharan Yadav	Ram Prasad Sen	Shyamlal	Dharam Das	Khushyal Singh	Bandu	Bendu Pal	Kishori Saahu	Nathuva Kushwaha	Dhanshyam Yadav	Heeralal	Hariya Prajapati	Muluka	Bhulla	Amana	Moti	Jalma Lodhi	Punuva Rajak	Kilosh Paal	Bhagvandas Yadav	Harlal	Tante	Govinda
Beneficiary	Name		Rajaram Yadav	Kamlesh Raikwar	Duli Yadav	Munni Lal Yadav	Rajesh Sen	Ramswarup Ahirwar	Durjana	Komal Singh Yadav	Ram Kishor Kushwaha	Radhe Pal	Kanhaiya Lal Saahu	Laxman	Pyarelal Yadav	Ramprasad Ahirwar	Chiduva Prajapati	Moti Lal Yadav	Achchhe Lal	Santoshahirwar	Lampu Lodhi	Lallu Lodhi	Gyadeen Rajak	Bhaiya Lal Paal	Devi Prasad Yadav	Shankar Dayal Sahu	Bhagunte Vishwkarma	Latora Ahirwar
Registration	No. of	PMAY-G	MP5035828	MP4596445	MP4386759	MP3807924	MP4958686	MP3959507	MP5213230	MP3274228	MP3722403	MP2520564	MP2988088	MP3867500	MP4468306	MP3890454	MP1784257	MP5587464	MP3155255	MP2912819	MP2125152	MP2203887	MP2090571	MP5216898	MP3795318	MP5557308	MP2951607	MP4197494
SI.	No.		125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150

Status of	Verification		5	5	5	(")	C)	(")	۲'n	77	(")	r	r'	7 7		7	(")	r	5	(7)	(7)	5	۲.	5	5	(7	(7)	(7)	(7)	(7)	(")		(7)	77
St			RNG	RNG	S RNG	8 RNG	5 RNG	RNG	RNG	5 RNG	s RNG	RNG	-	_	+		RNG		-		5 RNG	RNG	RNG	RNG	RNG	5 RNG	8 RNG	5 RNG	7 RNG	RNG	RNG	-	RNG	RNG
Vehicle	Registration	date	25-05-2017	16-08-2017	19-12-2016	21-12-2018	23-03-2016	01-06-2017	02-01-2017	20-03-2016	12-05-2016	19-05-2016	0000 80 10	05-12-2018	3100 01 12	0107-71-10	07-06-2019	17 08 2020	0707-00-/1	17-06-2016	18-04-2016	30-04-2019	20-07-2018	03-04-2018	08-08-2018	03-02-2016	03-08-2016	05-10-2016	01-12-2017	01-08-2019	22-11-2018		29-12-2017	13-10-2017
Type Of	Vehicle		Motor Cycle	Tractor	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cuolo	Motor Cycle	Motor Cuolo	MUMI CACIE	Motor Cycle	Turter	I Factor	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle		Motor Cycle	Motor Cycle
Vehicle	Registration	No.	MP16MM4673	MP16AC6542	MP16AC4846	MP16MQ4387	MP16MK9064	MP16MM5162	MP16ML8629	MP16MK8711	MP16ML1119	MP16ML1880	MD16MIT1330	MP16MO3322	ND16MO5184		MP16MR4469	MDICA D222C	INIT TOALD 2000	MP16ML3061	MP16MK9764	MP16AC9983	MP16MP3649	MP16MN9727	MP16MP8577	MP16AC3620	MP16AC4280	MP16ML5752	MP16MN3520	MP16MS1355	MP16MQ2631		MP16MN5097	MP16MN1501
Amount	Release		1,20,000	1,20,000	65,000	1,20,000	1,05,000	1,20,000	1,20,000	1,20,000	1,20,000	1.20.000		65.000	1 20 000	1,40,000	65,000	000 20	000,02	1,05,000	65,000	25,000	1,05,000	1,05,000	65,000	80000	1,20,000	1,20,000	1,20,000	25,000	65,000		25,000	1,20,000
Sanction	date	PMAY-G	23-03-2018	25-07-2019	28-09-2020	16-10-2019	29-09-2020	28-12-2019	27-07-2019	26-12-2016	23-05-2017	31-03-2018	1000 10 00	09-09-2020		0707-40-07	09-09-2020	12 12 2020	0707-71-61	02-05-2020	28-09-2020	13-12-2020	30-04-2020	27-07-2019	28-09-2020	26-12-2016	21-06-2019	15-06-2019	30-04-2020	29-09-2020	07-10-2020		27-09-2020	13-05-2020
Village			Bijaipur	Bijaipur	Bilgay	Darguwan	Dewra	Dharampura	Amarpura	Basaraui	Mangalpurwa	Bhartoli	Vanti	Laitnur	Initerie	ndupe	Jaitpur	T.,	Jaupur	Jaitpur	Kishangarh	Kasar	Khairakalan	Kupiya	Lakhanguwan	Bhartala	Mahuajhala	Majhguwankalan	Punguwa	Majhguwankhurd	Majhguwankhurd		Malwara	Motigarh
District			Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarnur	Chhataraur	Chhatarnur	Chhotomur	Cunatarput	Chhatarpur	CLLater	Cinatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur			Chhatarpur
Father Name			Bhagola	Juglu	Shankar	Katuaa	Bandi Vishvkarma	Valku	Ramla	Parasdava	Dayaram	Kamoda Ahikhar	Dharat Sinch	Murlidhar	Vatala	V atOla	Mansukha	Ahirawar	Sundar	Juggu Dhoni	Bharose Yadav	Vindraban	Tulaiya	Dhapua Raikwar	Kamla	Kishori Chadhar	Halli	Mahantu	Halla	Durjan Singh	Lachhuwa	Kushawaha	Krishna Giri	Chutti Yadav
Beneficiary	Name		Kishna Ahirvar	Deshraj Yadav	Rakesh Yadav	Dalpat Ahirwar	Manoj Vishvkarma	Bhaiyadeen Ahirwar	Santu Yadav	Devideen Ahirvar	Bhajan Lal	Panchi	Doi Dol	Lagdeesh Soni	Valucharan	Ahirwar	Umashankar	Ahirawa	Hargovinu Patei	Bharat Dhoni	Man Pyare Yadav	Prem Lal Yadav	Chhaliya Ahirwar	Jagdeesh Raikwar	Mohan Kushwaha	Hikkan Chadhar	Shankar Ahirwar	Rajaram Kushwaha	Tulsi Ahirvar	Daryan Singh	Arjun Kushwaha		Ram Giri	Prem Lal Yadav
Registration	No. of	PMAY-G	MP2153061	MP2269551	MP5429238	MP5625358	MP4498325	MP5486338	MP1715343	MP1808969	MP3575094	MP2978210	MD5663400	MP3928594	MD7738051		MP3882228	Leteraday.	1 CT COO7 ATM	MP2055090	MP5526514	MP2287680	MP5358777	MP2412695	MP5117501	MP2370521	MP2006889	MP2069933	MP4643131	MP5094521	MP4607714		MP1194487	MP3727885
SI.	No.		151	152	153	154	155	156	157	158	159	160	161	101	162	C01	164	165	C01	166	167	168	169	170	171	172	173	174	175	176	177		178	179

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Vehicle Status of Registration Verification date	-2018 RNG	-2016 RNG	-2017 RNG	-2017 RNG	-2019 RNG	-2019 RNG	-2017 RNG		-2016 RNG	-2018 RNG	-2019 RNG	-2019 RNG	_	-2017 RNG	-2020 RNG	-2020 RNG	-2018 RNG	-2017 RNG	-2018 RNG	-2020 RNG	-2017 RNG	-2017 RNG	-2016 RNG	-2016 RNG	-2017 RNG	-2018 RNG	-2016 RNG		-2019 RNG		
	cle 28-07-2018	cle 22-09-2016	30-08-2017	16-08-2017		cle 13-12-2019	cle 21-09-2017		cle 17-02-2016		cle 13-03-2019	cle 18-11-2019		sle 13-10-2017	cle 03-09-2020	cle 07-09-2020	cle 07-08-2018	cle 10-01-2017		cle 04-03-2020	20-07-2017	11-01-2017	16-12-2016	cle 12-07-2016	cle 24-05-2017	13-11-2018					
on Vehicle	25 Motor Cycle	21 Motor Cycle	91 Tractor	55 Tractor	31 Motor Cycle	33 Motor Cycle				94 Motor Cycle	22 Motor Cycle	04 Motor Cycle		79 Motor Cycle	58 Motor Cycle	98 Motor Cycle	28 Motor Cycle	14 Motor Cycle		-		41 Tractor			301 Motor Cycle	10 Tractor	26 Motor Cycle	64 Motor Cycle	_	96 Motor Cycle	
tt Vehicle e Registration No.	MP10	MP16ML562	MP16AC6691	MP16AC6555	MP16MS3231	MP16MS8933	MP16MN0195	MP16ML6958	MP16MK7647	MP16MQ5094	MP16MQ9622	MP16MS8004		MP16MN1679	MP16MU1758	MP16MU0698	MP16MP8128	MP16ML9114		MP16MT2014	MP16AC6241	MP16AC5041	MP16AC4826		MP16MM380	MP16AC8910	MP16MK9726	MP16MS8164	PUPIENNAGE		
n Amount Release G	20 1,05,000	8 1,20,000	[8 1,20,000	25,000	20 1,05,000	20 1,20,000	8 1,05,000		25,000	25,000	20 1,20,000	07		03	0	00	50	8 1.20.000		00	00	1,20,000	25,000	[7 1,20,000	00	50	11	11	1 20 000		_
Sanction date PMAY-G	09-10-2020	08-03-2018	17-03-2018	01-01-202	15-10-2020	28-04-2020	08-03-2018	07-10-2020	13-12-2020	28-09-2020	25-04-2020	02-11-2020		14-09-2020	24-10-2020	15-10-2020	24-10-2020	11-03-2018	03-12-2020	22-12-2020	24-10-2020	21-03-2018	02-11-2020	14-04-2017	13-12-2020	21-12-2020	11-02-2021	11-02-2021	10-03-2018	107-CO-01	17-04-2010
Village	Nayatal	Pali	Pali	Pali	Patan	Pipat	Dugriya	Nandgaonkhurd	Rajpura	Bajna	Bajna	Hatna		Darguwa	Darguwa	Darguwa	Darguwa	Dharampura	Dhimarwa	Kishunpura	Kuhi	Dardoniya	Dardoniya	Nimani	Atrar	Atrar	Chhattarpur(M)	Chhattarpur(M)	Bandhikalan	ImmyIImm	Bardwaha
District	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur		Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatamur	md mumin	Chhatarpur
Father Name	Mohan Lal Rajak	Bandi	Tiddan	Basanti	Badde Yadav	Bandi	Amra Nayak	Vindravan	Katta	Chintola	Roshan	Nanne Bhai	Yadav	Mansuka	Hallu Pal	Buchiya	Dhokan Vishvakarma	Hariya	Ganpat	Kanchheri	Salla	Pyarelal	Khunnu	Kanuva	Bhagwatdeen	Sardar Singh	Nathua	Kamla	Kuraa Ahirwar		Pragilal Yadav
Beneficiary Name	Ratiram Rajak	Ramnath Yadav	Khilan Yadav	Pappu Yadav	Govind Yadav	Haridas Ahirwar	Salli Nayak	Guljari Patel	Pirva Ahirwar	Kalu Ahirvar	Babulal Ahirvar	Hardyal Yadav		Jugal Kishor Ahirwa	Gorelal Pal	Jaggu Kushvaha	Gyasi Nvichvakarma	Kallan Ahirwar	Harprasad Yadav	Jagmohan Lodhi	Halkai Yadav	Santosh Yadav	Jamana Yadav	Manuva Ahirwar	Ganesh Prasad Tiwar	Govind Singh	Maniram Ahirwar	Pyare Lal Ahirwar	Rain Bahirwar	ma mmr nfnvr	Raghuveer Yadav
Registration No. of PMAY-G	MP4863866	MP2453636	MP2628032	MP3970737	MP4401346	MP5230764	MP2065101	MP5379490	MP5331758	MP3372353	MP4537774	MP4739974		MP3240533	MP4693724	MP4852328	MP5605107	MP2470785	MP5073895	MP4818571	MP5667122	MP3776520	MP4897599	MP3761288	MP5642491	MP5425530	MP1692784	MP4192576	MP7765389		MP2685358
SI. No.	180	181	182	183	184	185	186	187	188	189	190	191		192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	107	207

SI.	Registration	Beneficiary	<b>Father Name</b>	District	Village	Sanction	Amount	Vehicle	Tvne Of	Vehicle	Status of
No.	No. of	Name			D	date	Release	Registration	Vehicle	Registration	Verification
	PMAY-G					PMAY-G		No.		date	
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
100	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	1 D. 1	11. · · · ·	110		000111000		ATD1/0 4 10:00	There is a second secon	01.00.0010	U.V.C
077	MP4200824	J wala Frasad Kushwa	Најап	Cnnatarpur	Kıratpura	0707-11-57		WP105A1859	Mopea	6107-70-57	KNU
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	-	Chitahari	25-09-2020	25,000	MP16MR7533	Motor Cycle	29-06-2019	RNG

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Status of	Verification																															
Stat	Verifi		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG		RNG
Vehicle	Registration	date	09-10-2018	06-08-2019	17-07-2019	18-05-2017	04-07-2017	02-07-2019	08-12-2017	31-12-2018	21-06-2017	29-01-2020	06-09-2018	06-08-2019	04-11-2019	20-11-2019	08-09-2020	14-07-2020	02-12-2019	20-03-2016	03-05-2016	20-11-2019	05-01-2018	14-02-2017	12-06-2019	23-07-2018	05-05-2017	07-08-2018	26-07-2017	02-03-2016	10-10-2017	20-03-2016
Type Of	Vehicle		Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Pick Up Van	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Tractor	Motor Cycle	Motor Cycle
Vehicle	Registration	No.	MP16AC8817	MP16MS1889	MP16MR9878	MP16MM3908	MP16MM7669	MP16MR8048	MP16L1345	MP16MQ5150	MP16MM7117	MP16MT1509	MP16AC8520	MP16MS1857	MP16MS5171	MP16MS7397	MP16MT5324	MP16MT6681	MP16MS6794	MP16MK8630	MP16ML0574	MP16MS7857	MP16MN5864	MP16AC5251	MP16MR5384	MP16MP4468	MP16MM3327	MP16MP8220	MP16AC6349	MP16AC3710	MP16MN1211	MP16MK8636
Amount	Release			1,20,000	25,000	1,20,000	1,20,000	25,000	25,000	25,000	1,20,000	1,20,000				25,000	25,000	25,000	25,000	25,000	1,20,000	25,000	25,000	1,20,000	25,000	25,000	1,20,000		25,000	1,20,000	25,000	1,20,000
Sanction	date	PMAY-G	30-12-2020	01-05-2020	12-10-2020	26-03-2018	02-04-2018	12-10-2020	09-11-2020	22-10-2020	20-06-2019	30-04-2020	30-12-2020	29-10-2020	29-10-2020	26-09-2020	08-10-2020	02-11-2020	24-10-2020	20-10-2020	31-03-2018	08-10-2020	15-05-2020	25-08-2017	12-10-2020	12-10-2020	17-06-2019	19-02-2021	09-10-2020	19-06-2019	09-05-2020	10-05-2020
Village			Chitahari	Chukahata	Churyari	Barikhera	Barikhera	Kiwlaha	Gaurihar	Dharampur	Kandela	Mawaighat	Mawaighat	Misranpurwa	Phattepur	Mudahara	Barua	Judipur	Pachbara	Parei	Prakashbamhauri	Seelap	Thakurra	Thakurra	Udaypur	Udaypur	Bachhon	Devikheda	Bansiya	Bedee	Shahpur	Shahpur
District			Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur
Father Name			Ramasre	Radhe Arakh	Ram Aasre	Rajva Kevat	Durga	Kallu Rajput	Narayan	Basant Sssingh	Sanehi	Adhare Khangar	Rajaram Patel	Ramsham Pandey	Munnilal	Kariya	Bulla	Paltu Patel	Kripaal	Vinda Pal	Shyaam Laal	Maiyadeen	Lakhan Lal	Ram Singh	Ram Saran	Shivratan	Gopi Pal	Bhaiyalal Nagar	Balaram Singh	Jay Singh	Aman Sing	Bhola Ahirvar
Beneficiary	Name		Rambabu Pal	Shri Ram Arakh	Kashiram Kushvaha	Umashankar Kevat	Shiv Poojan Kevat	Kamtu Rajput	Ram Prasad Ahirvaar	Amar Singh	Bachchu Yadav	Ramsingh Khangar	Shiv Kumar Patel	Rammohar Pandey	Santu Yadav	Shiv Prasad Ahirvar	Gorelal	Chhotelal Patel	Shiv Kumar Yuadav	Halke Pal	Bablu Ahirwaar	Mhaprasad Ahirvar	Manoj Patel	Shantosh Singh	Ashok Kumar Patel	Jagprasad Patel	Rajesh	Rajendra Nagar	Ram Pal Singh	Mahendra Singh	Amar Sing	Baradani
Registration	No. of	PMAY-G	MP4499361	MP4784538	MP5061665	MP2156277	MP1570911	MP4846353	MP5374406	MP5680642	MP3043331	MP5330415	MP5372773	MP5717140	MP5005346	MP4285258	MP5586173	MP5199890	MP4735537	MP4460155	MP3200358	MP5509417	MP2337759	MP3619073	MP5582543	MP5606918	MP2469683	MP4855552	MP5068426	MP3714027	MP2635843	MP4500989
SI.	No.		241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270

Status of	Verification																																
Stat	Verifi		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vehicle	Registration	date	20-04-2016	24-03-2018	15-11-2016	11-08-2017	20-06-2017	28-06-2016	09-02-2018	20-10-2020	07-03-2017	09-02-2017	30-04-2016	19-05-2017	24-08-2019	13-12-2018	30-12-2017	19-03-2016	18-12-2019	26-06-2018	31-10-2017	17-11-2017	07-08-2018	27-12-2018	22-06-2016	25-01-2016	29-04-2020	21-12-2018	09-01-2018	10-04-2019	05-06-2017	28-06-2019	14-04-2016
Type Of	Vehicle		Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Tractor	Tractor	Motor Cycle	Motor Cycle	Auto Rickshaw	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle
Vehicle	Registration	No.	MP16MK9912	MP16MN9410	MP16ML7054	MP16AC6478	MP16MM6538	MP16ML3471	MP16AC7688	MP16AD4336	MP16MM0583	MP16MM0196	MP16R2619	MP16MM4391	MP16MS2478	MP16MQ3790	MP16MN5407	MP16MK8589	MP16MS9540	MP16AC8190	MP16MN2117	MP16AC7158	MP16MP7680	MP16MQ4666	MP16AC4086	MP16MK6998	MP16MT5213	MP16MQ4275	MP16AC7490	MP16MR1422	MP16MM6102	MP16MR7442	MP16MK9605
Amount	Release		1,20,000	25,000	65,000	25,000	25,000	1,20,000	25,000		1,20,000	1,20,000	1,20,000	1,20,000			1,20,000		25,000			1,20,000	1,20,000			1,20,000	25,000	25,000	1,20,000	25,000	1,20,000	25,000	25,000
Sanction	date	PMAY-G	28-03-2018	12-10-2020	07-03-2018	14-10-2020	22-09-2020	17-04-2018	22-10-2020	30-01-2021	29-05-2018	29-03-2018	24-07-2019	21-05-2020	18-11-2020	01-11-2020	17-06-2019	12-10-2020	08-10-2020	26-02-2021	19-11-2020	23-08-2019	23-08-2019	02-11-2020	02-11-2020	20-04-2018	12-10-2020	24-11-2020	20-08-2019	22-10-2020	15-03-2018	12-10-2020	02-11-2020
Village			Bairagiyapukhari	Jarawara	Bhagaura	Dharampura	Panchampur	Panchampur	Panchampur	Bilhari	Chhatibamhori	Chhatibamhori	Chhatibamhori	Ganpatkheda	Kanbhaee	Gudhaura	Hathoha	Gumanpur	Hinota	Hinota	Madwa	Katiya	Salaiya	Lawraha	Lawraha	Sarai	Ludhgayan	Chhapra	Madhaupur	Muderidakshini	Pandepurwa	Parsaniya	Khodha
District			Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur
Father Name			Rameshver Soni	Bhola Anuragi	Lochan Pal	Gajraj Singh	Baiya Lal	Chhota	Bhaan Singh	Babbu Yadav	Babbu Ahirwar	Rajju	Rambahori	Raja	Pattesingh	Narayan Singh	Ramphal Mishra	Gulab Singh	Bhagat Singh	Bhagwant Singh	Gatta	Baijnath	Shri Baldu Yadav	Baldu	Bhaiya Lal	Gajaraj Singh	Brajlal	Dasva	Pratap Singh	Kalkwa	Mittu	Babulal Tiwari	Sukkha
Beneficiary	Name		Gaya Prasadsoni	Rajesh	Baba Deen Pal	Gulab Singh	Ramprasad Ahirwar	Harprasad Ahirwar	Sahib Singh	Rajoli Yadav	Lakhan Ahirwar	Ram Sharan Yadav	Kallu Tiwari	Lal Chandra Pal	Rajabhaiya Singh	Bhairam Singh	Manoj Mishra	Narendra Singh	Mastram	Dhanraj	Parama Ahirawar	Munna Yadav	Prakash Yadav	Dayaram Ahirwar	Raja Ahirwar	Gopal Singh	Sundarlal Sahu	Siyaram Ahirvar	Kamal Singh	Brajbhan Kuswaha	Raju	Ashok Kumar Tiwari	Munna Anuragi
Registration	No. of	PMAY-G	MP2813815	MP4711053	MP3738313	MP5409761	MP5089689	MP1876617	MP5675145	MP4972509	MP2697508	MP1075173	MP2400668	MP3113523	MP5653017	MP5567054	MP2818649	MP5413390	MP5723199	MP3777406	MP5126683	MP2469788	MP3229247	MP5018794	MP5046539	MP2533443	MP5179759	MP4930626	MP1865324	MP4370307	MP2058491	MP5172636	MP4662619
SI.	No.		271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301

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Status of	Verification																														
Sta	Verif		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vehicle	Registration	date	07-03-2017	20-04-2017	07-12-2017	03-12-2016	02-01-2019	22-09-2017	31-10-2017	20-11-2019	30-01-2020	23-01-2016	03-05-2019	23-01-2016	18-03-2020	23-04-2019	24-08-2020	05-02-2019	01-02-2017	22-05-2017	25-03-2016	03-05-2016	11-01-2018	07-08-2018	23-04-2019	27-05-2017	30-03-2019	09-08-2017	01-04-2019	20-07-2018	31-10-2017
Type Of	Vehicle		Moped	Moped	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Auto Rickshaw	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle
Vehicle	Registration	No.	MP16S5604	MP16S5919	MP16MN4027	MP16ML7754	MP16MQ5457	MP16MN0559	MP16MN2095	MP16MS7882	MP16MT0926	MP16MK6695	MP16MR2952	MP16MK6881	MP16MT3402	MP16MR1949	MP16MT9246	MP16MQ7556	MP16ML9712	MP16AC5714	MP16MK9101	MP16ML0624	MP16MN6138	MP16MP7823	MP16MR1924	MP16R2877	MP16MR0401	MP16MM8946	MP16MR0832	MP16MP3988	MP16MN2147
Amount	Release		25,000	1,20,000	1,20,000	1,20,000		25,000		25,000	25,000	1,20,000		1,20,000	25,000	25,000	65,000	1,20,000	25,000	1,20,000	25,000	25,000	1,20,000	1,20,000		25,000	1,20,000	25,000	1,20,000	1,20,000	1,20,000
Sanction	date	PMAY-G	12-10-2020	28-04-2020	25-06-2019	29-06-2018	19-09-2020	01-11-2020	30-01-2021	06-11-2020	12-10-2020	19-04-2018	30-01-2021	01-04-2018	04-11-2020	26-12-2020	02-11-2020	27-06-2019	01-12-2020	24-04-2018	27-10-2020	16-09-2020	03-03-2018	27-04-2020	03-11-2020	03-11-2020	29-04-2020	26-11-2020	06-05-2020	15-06-2019	06-03-2018
Village			Patna	Barohan	Dumkhera	Sadkar	Sadkar	Patalee	Simariya	Dhigpura	Doni	Doni	Galan	Imiliya	Kaithokar	Suda	Chaukheda	Manpura	Mau(Sahaniya-81)	Sardarpur(Sardarpura- 81)	Gomakhurd	Otapurwa	Rampura	Bamari	Bamari	Bamari	Bamitha	Bannora	Bardwaha	Barethi	Barethi
District			Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur
Father Name			Devi Singh	Udayta Ahirwar	Rammilan	Gopal	Binda	Ramadhar	Kamta	Thakurdas	Gokul	Gore Lal	Raheem Khaa	Mangal Singh	Kharya	Kamta Kushwaha	Ramsevak	Ayodhya Prasad Sen	Ganesh Prasad	Bare Lal	Tide	Jagatraj Prajapati	Ramlal	Ram Prsad Raikwar	Hanmat Yadav	Kisuva	Nanthu Basor	Murlidhar	Ajuddipatel	Subedarm Singh	Kadora
Beneficiary	Name		Jagjahir Singh	Prabhu Ahirwar	Hukum Singh Yadav	Dadi Ahiwar	Shri Pal Ahirwar	Heera Lal Patel	Harichandra Patel	Mohan Kushvah	Rajaram	Janki Yadav	Sher Khaa	Mahendra Singhh	Gokul Pal	Chhindaiya Kushwaha	Kalyan Singh Yadav	Ashok Kumar Sen	Paramlal Raikwar	Jyahind Singh Yadav	Janki Prasad Gupta	Kaushal Kishor	Kadaiya Ahirwar	Sibbu Raikvar	Rajesh Yadav	Kamodi Kushwaha	Bhumanidin Basor	Shyam Yadav	Javarr Lal Patel	Dasharath Singh	Ramsevak Kushvaha
Registration	No. of	PMAY-G	MP3895091	MP4615766	MP1866486	MP2056253	MP4190913	MP4730285	MP5368035	MP5209647	MP4319497	MP3734923	MP4290875	MP2936775	MP4071264	MP5512492	MP5749375	MP2779905	MP4635710	MP2792982	MP5485063	MP5706901	MP1018604	MP2707745	MP3237403	MP3751672	MP4373222	MP3937986	MP3845426	MP3793551	MP1764371
SI.	No.		302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330

Status of	Verification		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vehicle	Registration	date	21-04-2017		05-03-2018	08-02-2017	31-07-2017	12-01-2016	16-11-2017		24-01-2018	26-07-2019	05-12-2018	30-04-2020	20-03-2020		30-09-2018	02-06-2017	24-03-2018	04-05-2017	24-08-2017	08-03-2017		05-02-2018		30-04-2020	03-11-2017	29-06-2019	30-11-2018	05-02-2018	11-01-2018
Type Of	Vehicle		Tractor	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Moped	Motor Cycle	Moped	Motor Cycle	Moped	Moped	Motor Car	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Scooter	Motor Cycle	Pick Up Van	Motor Cycle	Motor Cycle	Moped	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle
Vehicle	Registration	No.	MP16AC5630	MP16AD2225	MP16MN8207	MP16ML9984	MP16MM8549	MP16MK6303	MP16MN3079	MP16S4181	MP16MN6605	MP16SA3230	MP16MQ3388	MP16SA6547	MP16SA6159	MP16CB0883	MP16AC8730	MP16MM5209	MP16MN9150	MP16MM2356	MP16S6704	MP16MM0904	MP16L1365	MP16MN6958	MP16MP7028	MP16SA6390	MP16MN2502	MP16MR7874	MP16MQ3081	MP16MN6851	MP16MN6190
Amount	Release		1,20,000	1,20,000	1,20,000	1,20,000		1,20,000	25,000	1,20,000	25,000	25,000	25,000	25,000		1,20,000	25,000	1,20,000	1,20,000	25,000	1,20,000	25,000	1,20,000	25,000	1,20,000	1,20,000	1,20,000	25,000	25,000	25,000	65.000
Sanction	date	PMAY-G	15-06-2019	28-04-2020	21-05-2020	19-05-2020	16-09-2020	05-04-2017	04-09-2020	04-05-2017	04-09-2020	04-09-2020	27-09-2020	26-11-2020	26-11-2020	18-06-2019	09-11-2020	03-05-2020	15-07-2020	10-10-2020	21-06-2019	20-11-2020	25-11-2019	20-11-2020	30-04-2020	07-07-2020	11-07-2019	23-09-2020	07-10-2020	07-09-2020	25-05-2020
Village			Barethi	Bendri	Deogaon	Deogaon	Beniganj	Bhabhuwa	Bhabhuwa	Bhabhuwa	Bhiyatal	Bila	Chandranagar	Chandranagar	Chandranagar	Chandranagar	Chandranagar	Chaubar	Jamunya	Daharra	Dhamna	Dhabad	Dhabad	Dhabad	Sadna	Ganj	Gora	Gora	Imiliya	Imalha	Imalha
District			Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur
Father Name			Baladeen	Parama Adivasi	Balla	Jamna	Shankar Patel	Ramdas	Kaalu		Pancha	Khilaiya	Ramdin Kushwaha	Baladu Sahu	Manka	Gori Shankar	Nande Kushvha	Halkaikushwaha	Harprasad	Ram Prasad	Puran	Babbu Pal	Bhuluva Ahirvar	Summera Sahu	Bhura	Harish Chandra Kushwaha	Hariya	Chaina	Nathu Yadav	Lampua	Dhuram
Beneficiary	Name		Kallu Kushwaha	Laxman Adivasi	Harishchand Ahirwar	Seva Lal Patel	Kanhaiya Patel	Raja Bhaiya Pal	Jageshwar Ahirwar	Summera Ahirwar	Munni Lal Prajapati	Ramprasad Prajapati	Karan Kushwaha	Ram Lal Sahu	Param Kushwaha	Ballu Kushava	Babulal Kushvaha	Dhani Ram Kushwaha	Lalluram Raikwar	Makund Singh Yadav	Narayan Singh	Rajaram Pal	Sarman Ahirvar	Kalaka Sahu	Kishori Ahirwar	Ganesh Kushwaha	Shrpat Ahirawar	Babulaal Yadav	Komal Yadav	Dhaniram Ahirwar	Dhaniram Yadav
Registration	No. of	PMAY-G	MP3750810	MP4279340	MP5151213	MP2792766	MP2378047	MP2311538	MP4555305	MP2139191	MP1543511	MP4614515	MP4237329	MP5088593	MP4791005	MP3616850	MP2363166	MP3242694	MP1824658	MP4499313	MP3911423	MP4926110	MP4914391	MP4276471	MP4410045	MP265,0003	MP2303677	MP3958476	MP5002922	MP1621449	MP1686229
SI.	No.				333	334	335		337		339	340	341	342	343	344	345	346	347	348	349	350	351	352		354	355	356	357	358	359

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Status of Verification																													
Stat Verifi	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vehicle Registration date	23-05-2019	08-08-2019	26-03-2020	02-01-2017	19-12-2016	10-06-2019	14-06-2016	01-08-2018	08-01-2020	04-02-2019	22-09-2018	08-08-2016	30-07-2019	23-07-2019	01-08-2018	19-05-2017	02-01-2020	27-08-2018	04-10-2018	16-10-2017	17-02-2017	24-03-2018	13-06-2019	11-01-2018	19-12-2018	20-07-2016	06-02-2019	16-04-2018	24-02-2018
Type Of Vehicle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Auto Rickshaw	Auto Rickshaw	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle
Vehicle Registration No.	MP16MR3570	MP16AD1013	MP16MT5024	MP16ML8911	MP16ML8359	MP16MR4850	MP16ML2933	MP16MP7434	MP16MT1265	MP16MQ7073	MP16MP9562	MP16ML4847	MP16MS0810	MP16MS0121	MP16MP7546	MP16MM4346	MP16R3872	MP16R3241	MP16MQ0602	MP16MN1729	MP16AC5296	MP16MN9289	MP16MR5642	MP16MN6136	MP16MQ4018	MP16AC4205	MP16MQ7937	MP16MP0781	MP16MN7508
Amount Release	25,000	25,000	1,05,000	25,000		1,20,000	1,20,000		25,000		25,000	1,20,000	25,000	25,000		1,20,000	25,000	1,20,000		25,000		1,20,000	1,05,000		1,20,000	1,20,000	1,20,000	1,20,000	1,20,000
Sanction date PMAY-G	27-10-2020	07-10-2020	24-07-2020	04-11-2020	04-11-2020	10-07-2019	08-04-2018	04-12-2020	04-09-2020	09-03-2021	21-09-2020	01-02-2017	12-11-2020	07-10-2020	04-12-2020	13-04-2018	10-10-2020	05-11-2019	13-12-2020	16-10-2020	23-02-2021	12-06-2020	30-05-2020	16-10-2020	12-06-2020	08-05-2017	28-04-2020	30-04-2020	15-06-2019
Village	Imalha	Imalha	Jhamtuli	Karree	Khairi	Khajwa	Khajwa	Kutiya	Kutiya	Lalpur	Majhgawan	Majhgawan	Maumasaniya	Nadya	Nad	Paharapurwa	Pahara	Pahara	Turya	Turya	Parwa	Baharpura	Baharpura	Baharpura	Baharpura	Barbaspura	Patan	Patan	Patharguwan
District	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur
Father Name	Raja Ram Kushwaha	Chhotelal	Gorelal	Mohan	Ammman Patel	Mulli	Barelal Raikwar	Heera Lal Patel	Munuwa Ahirwar	Dujiya	Bharosa	Deendayal	Shyam Yadaw	Halbu	Rameshwar Singh	Mulchandra	Mohan Lal	Dayaram	Bharat Singh	Hanumat Singh	Natthu	Khilavan	Attilal	Manni	Hemraj	Jagraj Singh	Tidiya	Ram Prasad	Shri Parma Raikwar
Beneficiary Name	Bhupendra	Kallu Yadav	Khuman Patel	Munna Patel	None Lal	Milan Patel	Ramesh Raikwar	Panna Lal	Gyadeen	Bhola Patel	Darwari Prajapati	Raju Anuragi	Suriya Yadaw	Halke Bhaiya	Narendra Singh Yada	Veeru Ahirwar	Darwari Lal Sahu	Santosh Yadav	Jaypal Singh	Harendra Singh	Shaukin Yadav	Dashrath Pal	Ramprakash Patel	Rakesh Kushwaha	Kanhaiya Kushwaha	Khalak Singh Yadav	Santosh Kushvaha	Lallan Yadav	Gansu Raikwar
Registration No. of PMAY-G	MP3855973	MP5505339	MP3897541	MP2642833	MP2342590	MP3909216	MP3080461	MP5613180	MP4312352	MP5017833	MP4455014	MP2063213	MP5199570	MP4811596	MP3727809	MP2793805	MP5697253	MP3679675	MP4881046	MP4838923	MP5668272	MP3759933	MP2537921	MP4278588	MP2451956	MP3810081	MP3389825	MP3679279	MP2008890
SI. No.	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388

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Status of	Verifi		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vehicle	Registration	date	13-08-2020	27-08-2019	11-06-2018	26-07-2016	08-08-2018	01-02-2017	03-01-2019	23-03-2016	26-05-2017	02-01-2017	29-06-2019	02-03-2020	11-11-2020	01-01-2019	17-07-2017	01-12-2018	24-08-2019	26-09-2016	10-05-2019	21-01-2020	18-03-2016	17-07-2017	03-11-2017	08-06-2016	01-09-2018	09-04-2016
Tvne Of	Vehicle		Motor Cycle	Motor Cycle	Scooter	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Car	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle
Vehicle	Registration	No.	MP16MU0686	MP16MS2735	MP16S9057	MP16ML4497	MP16MP8564	MP16ML9750	MP16AC9169	MP16MK8922	MP16MM4980	MP16ML8620	MP16MR7801	MP16MS8615	MP16CB5518	MP16MQ5335	MP34MI4437	MP34MK7019	MP34ML9568	MP34MH2426	MP34ML5881	MP34AA5307	MP34MG5088	MP34MI5467	MP34MI8025	MP34MG8805	MP34MK2482	MP34MG5968
Amount	Release		25,000	1,20,000	1,20,000	1,20,000	25,000	1,20,000	1,20,000	25,000	25,000	1,20,000		25,000		1,20,000	1,05,000	1,20,000		1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000		
Sanction	date	PMAY-G	09-11-2020	05-05-2020	15-06-2019	15-06-2019	11-09-2020	14-03-2018	24-07-2020	24-06-2020	09-05-2020	07-03-2018	22-02-2021	07-10-2020	01-12-2020	25-05-2020	06-07-2019	18-05-2020	30-10-2020	19-04-2018	28-06-2019	04-05-2020	23-05-2018	28-06-2019	07-05-2020	12-02-2017	14-10-2020	14-10-2020
Village	0		Patharguwan	Patharguwan	Patharguwan	Pay	Pipat	Rajgarh	Rajgarh	Sandani	Shivrajpur	Rajpur	Tikuri	Tikuri	Tikuri	Tikuri	Agara	Bhiyana	Anjani	Bandha	Talgaon	Basiya	Bela Purwa	Beli	Beli	Berkhedi	Ganj Barkheda	Ganj Barkheda
District			Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur	Chhatarpur		Chhatarpur	Chhatarpur	Chhatarpur	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh
Father Name			Manaku	Shri Mallu Sharma	Nathuram Sharma	Harprasad	Chunta	Sarju	Chhotelal	Sarju Kushwaha	Lachchhu Ahirwar	Gulle	Bandu Ahirwar	Nathuwa Ahirwar	Ramnarayan Dubey	Ram Sahay Tiwari	Khilan Singh	Lachua	Bhura	Nane Bhai	Vijay	Nannu Singh	Fgora	Rajaram	Raheman Khan	Komal	Jawahar	Tulasi Singh
Beneficiarv	Name		Tansa Raikwar	None Lal Sharma	Neeraj Sharma	Kalicharan Ahirvar	Khiladi Lal Ahirvar	Gopal Ahirwar	Mouji Lal Sahu	Manoj	Bharat	Bhawanideen Kushwah	Shnkar Ahirwar	Kalu Hairwar	Rajdev Dubey	Ramvihari Tiwari	Hanmat Singh	Mulchand Ahirwar	Hari Ram Ahirwar	Karan Singh	Ajay Singh Chohan	Tej Singh Lodhi	Sevak Ahirwal	Girish Patel	Ramjan Khan	Chaturbhuj Patel	Hanumat Singh	Param Singh Lodhi
Registration	No of	PMAY-G	MP1725381	MP2721417	MP2053720	MP1929480	MP5666806	MP2767167	MP2703642	MP1740944	MP4504189	MP2393217	MP2424240	MP4293979	MP4794089	MP3008755	MP3350583	MP4200234	MP4369995	MP2005927	MP3371190	MP3511625	MP3491578	MP2775866	MP3792863	MP1010651	MP3714809	MP3714864
SI.	No		389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414

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	Name				date	Release	Registration	Vehicle	Registration	Verification
					PMAY-G		No.		date	
	Ganapat Singh Lodhi	Sundar Singh	Damoh	Ganj Barkheda	19-05-2020	1,20,000	MP34MJ9206	Motor Cycle	16-07-2018	RNG
	Devi Singh	Pahadi Singh	Damoh	Ghughas	26-10-2020		MP34MI9038	Motor Cycle	23-11-2017	RNG
	Hari Das Ahirwal	Kanchhi	Damoh	Ghurata	18-10-2020		MP34ML1501	Motor Cycle	01-03-2019	RNG
	Charan Das Patel	Mastram	Damoh	Sagoni Madho	27-06-2019	1,20,000	MP34MI1646	Motor Cycle	17-07-2017	RNG
	Dev Sing	Sarman Singh	Damoh	Hingwani	28-03-2018	1,20,000	MP34MG9181	Motor Cycle	15-06-2016	RNG
	Prehlad Singh Lodhi	Ranmat Singh	Damoh	Hinoti Udesha	11-03-2018	1,20,000	MP34AA1260	Tractor	29-05-2017	RNG
	Mahesh Sing	Rajendr Sing	Damoh	Jangupura	27-06-2019	1,20,000	MP34MH9489	Motor Cycle	08-06-2017	RNG
	Kammu Ahirwar	Himmatiya	Damoh	Khamariya	07-04-2017	1,20,000	MP34MH4844	Motor Cycle	30-12-2016	RNG
	Bhai Ram	Indur Patel	Damoh	Khiriya Asli	28-04-2020	1,20,000	MP34R1497	Auto Rickshaw	31-03-2017	RNG
	Puran Singh Lodhi	Pulandar Singh	Damoh	Khiriya Asli	04-01-2021		MP34A9540	Tractor	01-07-2016	RNG
	Kamlesh	Laxman	Damoh	Lukayan	02-05-2020	1,05,000	MP34MI2294	Motor Cycle	17-07-2017	RNG
	Sone Singh Lodhi	Sundar Singh	Damoh	Mangola	10-03-2018	1,20,000	MP34MH2818	Motor Cycle	05-10-2016	RNG
	Govind Singh Lodhi	Pritam Singh	Damoh	Mangola	04-05-2020	1,20,000	MP34MH8954	Motor Cycle	02-05-2017	RNG
	Trilok Singh Lodhi	Khet Singh	Damoh	Mangola	04-05-2020	1,20,000	MP34MH0905	Motor Cycle	27-08-2016	RNG
	Chhote Lal Sahu	Ramdayal Sahu	Damoh	Nibora Kalan	12-05-2018	1,20,000	MP34MG9887	Motor Cycle	04-07-2016	RNG
	Naresh Ahirwar	Jahar	Damoh	Padajhir	01-07-2019	1,20,000	MP34MJ6437	Motor Cycle	24-04-2018	RNG
	Mohan Ahirwar	Kapali	Damoh	Padajhir	01-07-2019	1,20,000	MP34MI2335	Motor Cycle	17-07-2017	RNG
	Jumman Ahirvar	Andhu Ahirval	Damoh	Padajhir	01-07-2019	1,20,000	MP34MK1548	Motor Cycle	03-08-2018	RNG
	Nindu	Nannu	Damoh	Guda	20-04-2018	1,20,000	MP34MH0618	Moped	21-07-2016	RNG
	Lakhan Singh	Babu Singh	Damoh	Ronsara	30-05-2018	1,20,000	MP34MG9207	Motor Cycle	25-06-2016	RNG
	Asharam Ahirwar	Kanaiya	Damoh	Tikariya	26-11-2020		MP34MG8493	Motor Cycle	08-06-2016	RNG
	Santosh	Soma	Damoh	Sadpur	30-05-2018	1,20,000	MP34MI0491	Motor Cycle	14-06-2017	RNG
	Dalla Banjara	Uda	Damoh	Sadpur	23-10-2020		MP34ML4894	Motor Cycle	06-06-2019	RNG
	Suresh Ahirwal	Kishori	Damoh	Sadpur	19-08-2019	1,20,000	MP34MI1994	Motor Cycle	17-07-2017	RNG
	Rohit Singh	Teji Singh	Damoh	Sagron	19-05-2020	1,20,000	MP34A9688	Tractor	13-07-2016	RNG
	Ujvak Singh	Puran Singhb	Damoh	Sagron	19-04-2018	1,20,000	MP34MJ2023	Motor Cycle	08-12-2017	RNG
	Sahab	Dal Singh	Damoh	Sariya	20-03-2018	1,20,000	MP34MH3419	Motor Cycle	24-10-2016	RNG
	Santiosh Singhj	Arjun Singh	Damoh	Rusando	02-05-2020	1,20,000	MP34AA0884	Tractor	31-03-2017	RNG
	Feran Singh	Karodi Singh	Damoh	Sunwaha	24-06-2019	1,20,000	MP34MI4316	Motor Cycle	17-07-2017	RNG
	Raju	Mullai	Damoh	Abhana	20-10-2020		MP34MI9581	Motor Cycle	23-11-2017	RNG
	Rajesh Singh	Narendra Singh	Damoh	Anoo	05-05-2020	1,20,000	MP34MI1995	Motor Cycle	17-07-2017	RNG
MP2436406	Draween A hirwal	Cindba Danad	Damoh	A 2000	05 06 2018	1 20 000	VID3VVC0U30	Mater Curls	2106 20 01	DNG

Registration	Reneficiary	Father Name	District	Village	Sanction	Amount	Vehicle	Tvne Of	Vehicle	Status of
	Name			- General	date	Release	Registration	Vehicle	Registration	Verification
_					PMAY-G		No.		date	
	Govind Ahirvar	Dammu	Damoh	Athai	11-03-2018	1,20,000	MP34MJ3513	Motor Cycle	16-01-2018	RNG
	Sharda Ahirwar	Faguma	Damoh	Athai	11-03-2018	1,20,000	MP34MI1363	Motor Cycle	12-07-2017	RNG
	Kamlesh Lodhi	Laxman Lodhi	Damoh	Balakot	01-05-2020	1,20,000	MP34MH1852	Motor Cycle	11-08-2016	RNG
	Arjun Singh Lodhi	Nijam Singh	Damoh	Balarpur	27-04-2020	1,20,000	MP34MI5634	Motor Cycle	27-08-2017	RNG
	Vijay	Pratap	Damoh	Balarpur	18-04-2018	1,20,000	MP34MH3188	Motor Cycle	06-10-2016	RNG
	Halle Ahiraval	Jhalkan	Damoh	Balarpur	13-10-2020		MP34MG4946	Motor Cycle	17-03-2016	RNG
	Doman	Ram Prasad	Damoh	Bamhori	06-06-2018	1,20,000	MP34MI2415	Motor Cycle	17-07-2017	RNG
	Madan Ahiarwal	Pusau	Damoh	Barbansa	20-11-2020		MP34MG9643	Motor Cycle	01-07-2016	RNG
	Dhan Singh	Duragsingh	Damoh	Kounrasa	11-04-2018	1,20,000	MP34MH1619	Motor Cycle	27-08-2016	RNG
	Mukesh Ahirwar	Bhagoni	Damoh	Kheruwa	16-10-2020		MP34MH9551	Motor Cycle	12-05-2017	RNG
	Halle Ahirwar	Basnata	Damoh	Gunji	04-07-2020	65,000	MP34MK6663	Motor Cycle	06-12-2018	RNG
	Bhagwandas A himmel	Haridas Abirourol	Damoh	Guwari	02-08-2019	1,20,000	MP34MJ7399	Motor Cycle	24-04-2018	RNG
	Duronlol	Charan I al	Domoh	Uolooi	2100 10 20	1 20 000	MD2/MC/216	Motor Cuelo	17 03 2016	DNC
	Gokul Singh	Gulab Singh	Damoh	Inaliva Ghat	10-03-2018	1.20,000	MP34MG4037	Motor Cycle	05-02-2010	RNG
	Devendra Singh	Dhan Singh	Damoh	Soora Dehi	15-05-2017	1,20,000	MP34MH5522	Motor Cycle	31-01-2017	RNG
	Rupchand Ahirwar	Munnalal	Damoh	Kadipur	05-05-2020	1,20,000	MP34MG4568	Motor Cycle	01-03-2016	RNG
	Rajaram Ahiwar	Prem Naryan	Damoh	Kadipur	05-05-2020	1,20,000	MP34R1363	Auto Rickshaw	01-12-2016	RNG
	Shivraj Singh Thakur	Amar Singh	Damoh	Pipariya Kalan	23-05-2017	1,20,000	MP34A9874	Tractor	09-08-2016	RNG
	Barat Patal	Gori Shakar Patal	Damoh	Chhevla	02-05-2018	1,20,000	MP34MI7607	Motor Cycle	03-11-2017	RNG
	Tek Singh Thakur	Kalyan Singh	Damoh	Jamuniya	12-06-2018	1,20,000	MP34AA2285	Tractor	26-12-2017	RNG
	Kisan Sahu	None Lal	Damoh	Patouha	12-05-2018	1,20,000	MP34MI2159	Motor Cycle	17-07-2017	RNG
1	Tak Singh Lodhi	Kadori Singh	Damoh	Pipariya Tikri	18-05-2018	1,20,000	MP34MG6687	Motor Cycle	19-04-2016	RNG
	Hakam Singh	Hajji Singh	Damoh	Pipariya Tikri	22-05-2018	1,20,000	MP34A9830	Tractor	31-08-2016	RNG
	Ishvar Ahirwar	Maniya	Damoh	Pipariya	10-08-2019	1,20,000	MP34MK2082	Motor Cycle	20-08-2018	RNG
	Shambhu Ratan Yadav	Sitaram	Damoh	Duhli	05-05-2020	1,20,000	MP34A9371	Tractor	25-02-2016	RNG
	Tarvar Ahirwar	Devkaran	Damoh	Som Kheda Kalan	24-11-2020		MP34MH3696	Motor Cycle	09-11-2016	RNG
	Santosh Yadav	Barelal	Damoh	Lamti Mal	12-05-2018	1,20,000	MP34MH5872	Motor Cycle	07-02-2017	RNG
	Utam Yadav	Mardan	Damoh	Lamti Mal	12-05-2018	1,20,000	MP34MI3895	Motor Cycle	17-08-2017	RNG
	Malkhan Yadav	Komal Yadav	Damoh	Lamti Mal	29-04-2020	1,20,000	MP34MJ6705	Motor Cycle	26-04-2018	RNG
	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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S	Registration	Raneficiary	Father Name	Dictrict	Village	Sanction	Amoint	Vahicle	Tyne Of	Vahicla	Status of
	No of	None	T duiter 1 duite		A mage	Jata	Delease			Deficition	Variation 10
.0V	PMAV-G	Name				date PMAV-G	Kelease	kegistrauon No.	venicie	kegisuraulon date	V ernicaulon
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	Ranch	04-05-2020	1,20,000	MP34MI3426	Motor Cycle	17-07-2017	RNG
485	MP2281507	Charan Singh Lodhi	Khilan	Damoh	Ranch	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

Status of	Verification		RNG	RNG	RNG	RNG	PNG		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	N/A	N/A	N/A
Vehicle	Registration	date	19-04-2016	16-06-2017	13-10-2017	04-02-2020	20-12-2018		09-04-2016	15-06-2017	13-01-2017	06-03-2017	23-11-2017	05-03-2018	03-06-2016	23-03-2017	29-12-2017	12-07-2016	23-11-2017	28-04-2017	02-04-2019	12-03-2016	17-07-2017	17-01-2020	23-11-2017	19-08-2016	02-03-2017	07-06-2016	19-12-2016	13-01-2017	11-05-2016	08-11-2017	08-08-2020	12-11-2016
Type Of	Vehicle		Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor		Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Tractor	Motor Cycle	Tractor	Motor Cycle	Tractor	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Tractor
Vehicle	Registration	No.	MP34MG6783	MP34MI0770	MP34MI7083	MP34MM6596	MP34A A356A		MP34MG6020	MP34MI0662	MP34AA0560	MP34MH6714	MP34MI9772	MP34MJ5339	MP34MG8679	MP34MH7886	MP34MJ2753	MP34A9660	MP34AA2120	MP34MH8471	MP34ML3829	MP34MG4329	MP34AA1596	MP34MM6816	MP34AA2058	MP34MH2010	MP34AA0796	MP34MG8710	MP34AA0437	MP34AA0667	MP34MG7102	MP11MV3718	MP11ND7632	MP11AD1070
Amount	Release			1,20,000			1 20 000	1,20,000		1,20,000	1,20,000		1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	65,000	1,20,000	1,20,000	25,000	1,20,000	1,20,000	25,000	25,000	25,000	1,20,000	1,20,000	25,000		1,20,000	1,20,000		1,20,000
Sanction	date	PMAY-G	07-01-2021	13-08-2019	21-10-2020	21-10-2020	14-08-2019		20-10-2020	11-03-2018	13-05-2020	22-10-2020	21-07-2019	29-05-2018	13-05-2020	28-06-2019	28-02-2018	13-05-2020	28-05-2018	28-02-2018	02-11-2020	13-05-2017	11-03-2018	10-10-2020	07-10-2020	07-10-2020	23-03-2017	08-07-2019	12-10-2020	26-10-2020	17-05-2020	14-02-2018	25-09-2020	01-04-2018
Village			Kudai	Luhari	Sujanpuradan	Sujanpuradan	Maiholi	Touthur	Mahuwa Kheda	Padri Shajapur	Bamhori Kudai	Salaiya	Jortala	Keolari Pathariya	Itwa Bujurg	Mara	Mara	Mara	Mara	Kankarda	Narsinghgarh (Ct)	Narsinghgarh (Ct)	Kot Khamaria	Jamun Taradehi	Khamariya Shivlal	Kodal	Panji	Bansi	Pateria Mal	Samnapur Mal	Tejegarh	Bhuwani Kheda	Chhayan	Chira Khan
District			Damoh	Damoh	Damoh	Damoh	Damoh		Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Damoh	Dhar	Dhar	Dhar
Father Name			Bhagchand Jain	Nathua	Dhurka	Sarjua	Khanin Sinowh	Thursday of the second se	Bhaiya Lal	Narmada	Gopal Singh	Pancham Vishvkarma	Bhallu	Bhagole Ahirwar	Komal Singh	Ganesh Sahu	Ganesh Athya	Narayan Patel	Moolchand	Kali Charan	Ganesh	Gutthe Kuchbandhiya	Padam Singh Lodhi	Dhuri Singh	Bhopal Singh	Sone Singh	Dhan Singh	Heera Lal	Nannu	Pancham Singh	Babu Ali	Dhannalal	Punjalal	Dita
Beneficiary	Name		Vijay Jain	Suresh Ahirwar	Santram Ahirwar	Deepchand	Dadam Singh		Haridas Ahirwar	Hukam Sen	Raghvendr Singh	Milan Vishvkarma	Sectaram Basor	Sewak Ahirwar	Mohan Singh	Mukesh Sahu	Uday Bhan Athya	Sarman Patel	Harprasad Patel	Vishnu Sen	Rakesh Khateek	Harpal Kuchbandhiya	Govind Singh Lodhi	Halke Bhai	Kamal Singh	Darshan Singh	Rajesh	Ashok	Kanchedi	Mohan Singh	Ishak Ali	Bherulal	Ramesh	Radheshyam
Registration	No. of	PMAY-G	MP2780181	MP4287463	MP5482908	MP4620179	000337047		MP4322383	MP3020549	MP3680520	MP3331430	MP3116030	MP2164894	MP3669729	MP3147489	MP3101876	MP3733624	MP3140497	MP2509365	MP2885991	MP2233665	MP2629160	MP4846617	MP2501156	MP4860417	MP1668240	MP2150194	MP5238411	MP5338304	MP1035164	MP1553983	MP5235153	MP3529126
SI.	No.		505		507	508	200	+			512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527		529	530	531	532			535

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J	Registration	Reneficiary	Father Name	District	Village	Sanction	Amoint	Vehicle	Tvne Of	Vehicle	Status of
- N	J	N Town			29.000			Defetration	Victorials	Dationation	Variation 1
.0N	PMAY-G	INAMIE				date PMAY-G	Kelease	kegisurauon No.	vencie	kegistrauon date	vernication
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

SI.	Registration	Beneficiary	Father Name	District	Village	Sanction	Amount	Vehicle	Tvpe Of	Vehicle	Status of
N	No of	Nome			0	4040	Delege	Dariatuation	Valiala	Designation	Voit Cotion
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	PMAY-G					PMAY-G		N0.		date	
566	MP2436679	Khajaniya Ni <u>e</u> nwal	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

ppendices
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5	Donietration	Ranaficiary	Father Name	Dictrict	Villaga	Conction	Amount	Vahirla	Twine Of	Vahirla	Statue of
	No of	Delicitudi y	Faulti Malle	הזיוורו	V IIIAGC		Delega		Type Of		Variation VI
.02	PMAY-G	LAILIE				uate PMAY-G	Nelease	registration No.	Aeiiicie	negisurauon date	V ernicauon
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
110	110/00/11	0.1			DI	10.07.0010	1 20 000	111111121200		010010	V
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

App	endices	
1	Appe	

No. of PMAYC5No. of PMAYC5No. of PMAYC5Mathematical PMAYC5			V IIIAGO	Sanction	AIIDUIIIA	Vehicle	Type Of	Vehicle	Status of
PMAVGPMAVGPMAVGPMAVGMP4/679(7)MarsinghEdis $ParticlePMAVGMP2/679(7)NansinghBumabudi23:11.2020MP201815SukeninDaneBamabudi23:11.2020MP2205667Pyar SinghAmasinghDharAmanbudi18:12.2021MP2205667Pyar SinghDharBinda18:12.2021MP2205667Pyar SinghDharBinda18:12.2021MP2205667Pyar SinghBohuDharBinda11:702.2021MP2205667Pyar SinghBohuDharBinda11:702.2021MP2205667Pyar SinghDharBinda10:402.2021MP2205667Pyar SinghDharBinda10:402.2021MP2205667Pyar SinghDharBinda10:402.2021MP210480RanchBahuDharBinda10:42.2021MP210505SingyaManzinhDharBinda10:42.2021MP2176053RanchBahuDharBinda10:42.2021MP2176051RanchDharDharBinda10:42.2021MP2176052MP2440753MarsinghDharBanged12:44.2017MP2176053MP2440754MarsinghDharBangred12:44.2017MP2212015RanchDharDharBangred12:44.2012MP2212015MP244753MarsinghDharMarsingh10:45.2020MP2427535MP244753Marsingh$	Name			date	Release	Registration	Vehicle	Registration	Verification
				PMAY-G		No.		date	
		Dhar	Bamanbardi	23-11-2020		MP11AD8746	Tractor	18-09-2019	N/A
		Dhar	Lengsari	26-11-2020		MP11MQ7876	Motor Cycle	02-02-2016	N/A
MP3001008Ram Lal ChouhanHiralalDharKoswada05-03-2018MP420567Pyar SinghLaxmanDharSonduli17-02-2021MP511813DayansmBhilalwada10-03-202117-02-2021MP501813DayansmBabuDharBhilalwada10-03-2021MP501813DayansmMaryutaDharBhilalwada10-03-2021MP501813DayansmMaryutaDharBhilalwada10-03-2018MP501813DayansmMaryutaDharBhilalwada10-03-2018MP1766237RameshMarudaDharBhilalwada10-03-2018MP1762312RameshMukundDharBhuna10-03-2018MP1762312RameshMukundDharBhurakuwa10-03-2018MP1521021RankipBudyaDharBhurakuwa10-03-2018MP176233RameshMukundDharBhurakuwa10-03-2018MP176202SingyaNanramDharBhurakuwa10-03-2018MP176203SingyaNanramDharBhurakuwa10-03-2018MP176420MukeshAnansinghDharBhurakuwa10-03-2018MP176420MukeshAnarshuwaDharBhurakuwa10-11-2020MP176420MukeshAnarshuwaDharBhurakuwa17-11-2020MP176420MukeshAnarshuDharNachina17-11-2020MP240341RajahBanariyaBanariya28-03-2026MP24124		Dhar	Ajanda	18-12-2020		MP11AD6702	Tractor	13-12-2018	Accepted
MP4226367         Pyar Singh         Laxman         Dhar         Sondul $17-02-2021$ MP5712077         Ranjit         Chudar Singh         Dhar         Sondul $1-02-2021$ MP5712077         Ranjit         Dhar         Sondul $1-02-2021$ MP57120727         Ranjit         Dhar         Bhitakuada $1-02-2021$ MP5712021         Ransh         Ranchod         Dhar $100492-020$ MP470480         Ranchod         Dhar         Bhitakuada $10-05-2021$ MP176251         Ransh         Ranchod         Dhar $10-05-2021$ MP27005         Budiya         Dhultya         Dhar         Bhitakuada $10-05-2021$ MP247054         Budiya         Dhultya         Dhar         Bhutsuada $10-05-2021$ MP247055         Budiya         Dhar         Bhutsuada $10-05-2021$ MP427056         Singya         Naturan         Dhar         Bhutsuada $10-05-2021$ MP427055         Singya         Dhar         Bhutsuada $10-05-2021$ $10-05-2020$ MP427056         Meschan         Naturan         Dhar		Dhar	Koswada	05-03-2018	1,20,000	MP11MS4367	Motor Cycle	01-12-2016	N/A
MF5720721         Rapit         Chudar Singh         Dhar         Sondul         01-02-2021           MF701480         Parulal         Babu         Dhar         Bhitalawada         14-05-2020           MF4701480         Printal         Marsingh         Dhar         Bhitalawada         14-05-2020           MF4701480         Printal         Marsingh         Dhar         Dharagan         14-05-2020           MF176627         Ramesh         Rancsh         Dhar         Dharagan         10-02-2021           MF140204         Butya         Marsingh         Dhar         Dharagan         10-02-2021           MF152121         Rajukatare         Gobriya         Dhar         Ambapura         10-02-2021           MF1410540         Mevsingh Davar         Karantalai         0-02-2020         12-04-2017           MF417620         Singva         Nanrathai         0-07-2020         12-04-2017           MF417620         Mevsingh Davar         Karantalai         0-07-2020         12-04-2017           MF417620         Mevsingh Davar         Nanrathai         0-17-1020         12-04-2017           MF417620         Mevsingh Davar         Karantalai         0-07-2020         12-04-2017           MF417620 <td< td=""><td></td><td>Dhar</td><td>Sondul</td><td>17-02-2021</td><td></td><td>MP11NA4159</td><td>Motor Cycle</td><td>28-04-2019</td><td>N/A</td></td<>		Dhar	Sondul	17-02-2021		MP11NA4159	Motor Cycle	28-04-2019	N/A
MF5011813         Dayaram         Babu         Dhar         Bhitalwada         14-05-2020           MP4701480         Finalal         Margial         Dhar         Bitoda         30-04-2020           MP1766327         Ramesh         Ranch         Banch         10-03-2016           MP1766327         Ramesh         Ranchod         Dhar         Bhurakuwa         10-03-2016           MP2310281         Jamsingh         Mukud         Dhar         Bhurakuwa         10-03-2016           MP427905         Budiya         Dhar         Bhurakuwa         10-03-2017           MP155211         Rajustaare         Oboriya         Dhar         Bhurakuwa         10-03-2017           MP1572015         Rupikatare         Dhar         Bhurakuwa         10-03-2017           MP1575021         Rajustaare         Oboriya         Dhar         Bangred         12-04-2017           MP1575015         Mukush         Dhar         Bangred         12-04-2017         0           MP1575021         Mukush         Dhar         Bangred         12-04-2017           MP157501         Mukush         Dhar         Bandred         12-04-2012           MP157502         Mukush         Dhar         Banariya			Sondul	01-02-2021		MP11AD3427	Tractor	25-08-2017	N/A
MF4701480         Firulal         Mangilal         Dhar         Biloda         30-04-2020           MF1766377         Ramesh         Ranchod         Dhar         Jumapuus         10-03-2018           MF97466371         Ramesh         Ranchod         Dhar         Ambapuus         10-03-2018           MF9440244         Budiya         Dhuliya         Dhar         Bhurakuwa         10-05-2020           MF1572121         Rajukatare         Gobriya         Dhar         Bangred         12-04-2017           MF1572121         Rajukatare         Gobriya         Dhar         Bangred         12-04-2017           MF1572121         Rajukatare         Gobriya         Dhar         Karamiai         08-05-2020           MF1572021         Rajukatare         Gobriya         Dhar         Karamiai         08-05-2020           MF157305         Singya         Namitaia         Dhar         Karamiaia         02-05-2020           MF4176420         Mevsingh Davar         Karamiaja         Dhar         Karamiya         23-05-2020           MF4176420         Mussh         Masthad         Dhar         Karamiya         23-05-2020           MF4176420         Mussh         Masthad         Dhar         Naradiya		Dhar	Bhiltalwada	14-05-2020	65,000	MP11NA0148	Motor Cycle	18-03-2019	Accepted
MP1766.37RameshRanchodDharJunapuni10-03-2018MP2310281JamsinghMukundDharJunapuni10-05-2020MP2310281JamsinghMukundDharBhurakuwa24-12-2016MP4175042BudiyaDhuliyaDharBhurakuwa10-05-2020MP1572121RajukatareGobriyaDharBangred12-04-2017MP427905SingyaNanuramDharBangred12-04-2017MP437905SingyaNanuramDharKaramtalai08-05-2020MP437905SingyaNanuramDharKaramtalai03-05-2020MP437905SingyaNaninghDharKaramtalai03-05-2020MP43753ImuliAnsinghDharKaramtalai03-05-2020MP43753ImuliDharNachha23-05-2020MP43753ImuliDharNachha03-05-2020MP431753ImuliHarisinghDharNachha17-11-2020MP431753IsmailChhote KhanDharNachha17-11-2020MP341744NansinghHarisinghDharNachha17-11-2020MP341753IsmailHarisinghDharNachha17-11-2020MP341244NansinghHarisinghDharNachha17-11-2020MP341244NansinghHarisinghDharNachha17-11-2020MP341244NansinghHarisinghDharNachha17-11-2020MP341244Nansingh <td></td> <td>Dhar</td> <td>Biloda</td> <td>30-04-2020</td> <td>1,20,000</td> <td>MP11MV5536</td> <td>Motor Cycle</td> <td>29-01-2018</td> <td>Accepted</td>		Dhar	Biloda	30-04-2020	1,20,000	MP11MV5536	Motor Cycle	29-01-2018	Accepted
MP2310281JamsinghMukundDharDharAmbapura $24:12.2016$ MP440264BudiyaDhuliyaDhurBhurakuwa $10-05:2020$ MP440264BudiyaDhuramDharBhurakuwa $10-05:2020$ MP427905SingyaCobriyaDharBangred $12-04:2017$ MP4176420Mevsingh DavarKaransinghDharKarantalai $08-05:2020$ MP4176420Mevsingh DavarKaransinghDharKarantalai $03-05:2020$ MP454575Imdu SinghAnsinghDharKuradiya $23-05:2020$ MP4815753IsmailChhote KhanDharNachha $23-05:2020$ MP4815753IsmailHarisinghDharNachha $23-05:2020$ MP4815753IsmailHarisinghDharNachha $23-05:2020$ MP421244NansinghHarisinghDharNachha $17-11:2020$ MP242048BansinghHarisinghDharNachha $17-11:2020$ MP242049IsmaraVarsinghDharNachha $17-11:2020$ MP231204 <t< td=""><td></td><td>Dhar</td><td>Junapani</td><td>10-03-2018</td><td>1,20,000</td><td>MP11AD4270</td><td>Tractor</td><td>29-12-2017</td><td>Accepted</td></t<>		Dhar	Junapani	10-03-2018	1,20,000	MP11AD4270	Tractor	29-12-2017	Accepted
MP4440264BudiyaDhurakuwa10-05-2020MP4470264BudiyaCobriyaDharBhurakuwa10-05-2020MP152121RajukatareGobriyaDharBangred12-04-2017MP479005SingyaNanuramDharKaramtalai08-05-2020MP1578046Mevsingh DavarKaransinghDharKaramtalai08-05-2020MP416420MukeshAnsinghDharKuradiya23-05-2020MP41578045MukeshAnsinghDharKuradiya23-05-2020MP415451MaliChhote KhanDharNachiya23-05-2020MP415451MukeshAnsinghDharNachiya23-05-2020MP415451MudeshAnsinghDharNachiya23-05-2020MP424124NansinghHarisinghDharNachha17-11-2020MP424124NansinghHarisinghDharSodpur03-05-2020MP4241244NansinghRamathDharSodpur01-05-2020MP4241244NansinghRamathDharSodpur01-05-2020MP4241244NansinghRamathDharSodpur01-05-2020MP4241244NansinghRamathDharDhar26-11-2020MP4241244Sunpal ChouhanRamathDharChouhan01-05-2020MP4241244NansinghDharDharDhar26-11-2020MP424288BansinghChouhanParsinghDharDhar26-11-2020		Dhar	Ambapura	24-12-2016	1,20,000	MP11AC9920	Tractor	12-04-2016	Accepted
MP152121RajukatareGobriyaDharBangred12-04-2017MP279005SingyaNanuramDharKaramtalai08-05-2020MP477005SingyaNanuramDharKaramtalai08-05-2020MP417420MukeshAnsinghDharKarantalai08-05-2020MP417420MukeshAnsinghDharKuradiya23-05-2020MP417420MukeshAnsinghDharKuradiya23-05-2020MP41753IsmailChlote KhanDharNachha23-05-2020MP412124NansinghHarisinghDharNachha23-05-2020MP421244NansinghHarisinghDharNachha17-11-2020MP421244NansinghRamathDharNachha17-11-2020MP4202402JamnalalRimathDharSodpur01-05-2020MP4302402JamnalalRamathDharSodpur01-05-2020MP4302402JamnalalRamathDharSodpur01-05-2020MP4302402JamnalalRamathDharSodpur01-05-2020MP4302402JamnalalRamathDharSodpur01-05-2020MP4302402JamnalalRamathDharDharSodpurMP4302402JamnalalRamathDharDhar17-11-2020MP4302402JamnalalRamathDharDharSodpurMP334640SurpalDharDharDhar10-05-2020MP334640Surpal		Dhar	Bhurakuwa	10-05-2020	25,000	MP11MY3784	Motor Cycle	03-11-2018	Accepted
MP4279005SingyaNanuramDharKaramtalai08-05-2020MP1578046Mevsingh DavarKaransinghDharSamariya28-03-2018MP176420MukeshAnsinghDharKuradiya23-05-2020MP4176420MukeshAnsinghDharKuradiya23-05-2020MP454579Hindu SinghNarsinghDharNatchha23-05-2020MP454573IsmailChhote KhanDharNatchha23-05-2020MP454573IsmailChhote KhanDharNatchha17-11-2020MP424735BabulalHiralalDharNatchha17-11-2020MP241244NansinghBharNatchha17-11-2020MP241244NansinghChhaaDharNatchha17-11-2020MP241244NansinghChhaaDharNatchha17-11-2020MP241244NansinghChhaDharNatchha17-11-2020MP241244NansinghChhaNatchha17-11-2020MP241244NansinghChhaNatchha17-11-2020MP241244NansinghChhaNatchha17-11-2020MP2421040BansinghChhaDharNatchha17-11-2020MP423403BansinghChhaDharNatchha17-11-2020MP423404SurpetChhaNatchha17-11-2020MP334640SurpetDharPharNatchha17-11-2020MP3334640SurpetDharPharSodpur01		Dhar	Bangred	12-04-2017	1,20,000	MP11MS6586	Motor Cycle	13-01-2016	Accepted
MP1578046Mevsingh DavarKaransinghDharSamariya28-03-2018MP4176420MukeshAnsinghDharKuradiya23-05-2020MP43553Hindu SinghNarsinghDharHecrapura03-05-2020MP4315753IsmailChhote KhanDharNalchha23-05-2020MP431573IsmailChhote KhanDharNalchha17-11-2020MP431573BabulalHiralalDharNalchha17-11-2020MP431244NansinghRamathDharNalchha17-11-2020MP4241244NansinghRamathDharNalchha17-11-2020MP4241244NansinghRamathDharNalchha17-11-2020MP4241244NansinghRamathDharNalchha17-11-2020MP4241244NansinghRamathDharNalchha17-11-2020MP4241244NansinghRamathDharNalchha17-11-2020MP4241244NansinghRamathDharNalchha17-11-2020MP4242083BansinghChhaganDharNalchha17-11-2020MP4230402JamalalRamathDharNalchha17-11-2020MP4230403JamalalRamathDharNalchha17-11-2020MP303106Rata JamaraVarsinghDharNanda01-05-2020MP303306Rata JamaraVersinghDharDhar01-05-2020MP2051204Suresh ChouhanPaharDharDhar0		Dhar	Karamtalai	08-05-2020	1,20,000	MP11T1704	Pub Service	03-05-2019	Accepted
MPI-15 X80+6Mevsnigh DavarKaransnighDharSanariya $28-05-2020$ MP4176420MukeshAnsinghDharKuradiya $23-05-2020$ MP454573IsmailChhote KhanDharHeerapura $03-05-2020$ MP4815753IsmailChhote KhanDharNalchha $17-11-2020$ MP5460841RajeshHarisinghDharNalchha $17-11-2020$ MP541244NansinghHarisinghDharNalchha $17-11-2020$ MP4241244NansinghRamnathDharSodpur $03-05-2020$ MP4241244NansinghRamnathDharNalchha $17-11-2020$ MP4241244NansinghRamnathDhar $01-05-2020$ MP4241244NansinghRamnathDhar $01-05-2020$ MP4241244NansinghRamnathDhar $01-05-2020$ MP4241244NansinghDharDhar $01-05-2020$ MP4241244NansinghDharDhar $01-05-2020$ MP4241244NansinghDharDhar $01-05-2020$ MP424238BansinghDharDhar $01-05-2020$ MP424238BansinghChhaganDhar $01-05-2020$ MP421502JamnalaRamshighDharDhar $01-05-2020$ MP5627937Surpal ChouhanPanariaDhar $01-05-2020$ MP5627937Ratan JamaraVersinghDharChandankhedi $05-06-2017$ MP5627937Ratan JamaraVersinghDhar <td< td=""><td></td><td>į</td><td></td><td></td><td></td><td></td><td>Van</td><td></td><td></td></td<>		į					Van		
MP4176420MukeshAnsinghDharKuradiya23-05-2020MP455579Hindu SinghNarsinghDharHerrapura03-05-2020MP4815753IsmailChhote KhanDharNalchha23-05-2020MP5460841RajeshHarisinghDharNalchha17-11-2020MP5424735BabulalHiralalDharNalchha17-11-2020MP5424735BabulalHiralalDharNalchha17-11-2020MP4241244NansinghRamathDharSodpur03-05-2020MP4241244NansinghRamathDharSodpur01-05-2020MP4241244NansinghRamathDharSodpur01-05-2020MP4241244NansinghRamathDharSodpur01-05-2020MP4241244NansinghRamathDharSodpur03-05-2020MP4241244NansinghDharDhar04-02020MP4241244NansinghDharDhar04-02020MP4242082JammalalRameshDharDhar04-02020MP5334640Surpal ChouhanPanatraDharDhar01-05-2020MP5334640Surpal ChouhanPanatraDharDhar01-05-2020MP30306Ratan JamaraVersinghDharDhar05-06-2017MP5334640Surpal ChouhanRameshDharDhar05-06-2017MP30306Ratan JamaraVersinghDharDhar01-05-2020MP2051204Sures		Dhar	Samariya	28-03-2018	1,20,000	MP11MW3461	Motor Cycle	13-02-2018	Accepted
MP4545279Hindu SinghNarsinghDharHeerapura03-05-2020MP4815753IsmailChhote KhanDharNalchha23-05-2020MP5460841RajeshHarisinghDharNalchha23-05-2020MP5424735BabulalHiralalDharNalchha23-05-2020MP4241244NansinghHiralalDharNalchha17-11-2020MP4241244NansinghRamathDharSodpur03-05-2020MP4241244NansinghRamathDharNalchha17-11-2020MP424288BansinghChhaganDharNalchha17-11-2020MP424288BansinghChhaganDharSodpur03-05-2020MP424288BansinghChaganDharNalchha17-11-2020MP424288BansinghChaganDharNalchha01-05-2020MP424288BansinghChaganDharSodpur03-05-2020MP424288BansinghChaganDharSodpur03-05-2020MP424288BansinghChaganDharSodpur03-05-2020MP424288BansinghChaganDharSodpur03-05-2020MP3103306Surpel ChouhanParasinghDharDhar01-05-2020MP5627937Rata JamaraVersingh JamaraDharDhar01-05-2020MP251504Surseh ChouhanRamsinghDharDhar01-05-2020MP2215021IndasinghDharDharDhar01-05-202		Dhar	Kuradiya	23-05-2020	1,20,000	MP11G3755	Pick Up Van	18-02-2019	Accepted
MP4815753IsmailChhote KhanDharNalchha $23-05-2020$ MP5460841RajeshHarisinghDharNalchha $17-11-2020$ MP5424735BabulalHiralalDharNalchha $17-11-2020$ MP5424735BabulalHiralalDharNalchha $17-11-2020$ MP4241244NansinghRamathDharNalchha $17-11-2020$ MP4242888BansinghRamathDharSodpur $03-05-2020$ MP4302402JannalalRameshDharNalchha $17-11-2020$ MP4303402JannalalRameshDharNada $01-05-2020$ MP3334640JumalalRameshDharNanda $01-05-2020$ MP3334640Surpal ChouhanParsinghDharUmarpura $30-06-2019$ MP5334640Surpal ChouhanParsinghDharUmarpura $30-06-2019$ MP5334640Surpal ChouhanParsingh anaraDharUmarpura $30-06-2019$ MP5334640Surpal ChouhanParsingh anaraDhar $01-05-2020$ MP5334640Surpal ChouhanParsingh anaraDhar $01-05-2020$ MP5334640Surpal ChouhanParsingh anaraDhar $01-05-2020$ MP52334640Surpal ChouhanParsingh anaraDhar $01-05-2020$ MP52334640Surpal ChouhanParsingh anaraDhar $01-05-2020$ MP2310306Ratan JamaraVersingh anaraDhar $01-05-2020$ MP231021IndarsinghDhar		Dhar	Heerapura	03-05-2020	1,20,000	MP11AD0602	Tractor	21-07-2016	Accepted
MP5460841         Rajesh         Harisingh         Dhar         Nalchha $17-11-2020$ MP5424735         Babulal         Hiralal         Dhar         Nalchha $17-11-2020$ MP5424735         Babulal         Hiralal         Dhar         Nalchha $17-11-2020$ MP2421244         Nasingh         Ramath         Dhar         Sodpur $03-05-2020$ MP4242888         Bansingh         Ramath         Dhar         Dhar $01-05-2020$ MP430202         Jannalal         Ramesh         Dhar $01-05-2020$ $03-05-2020$ MP30402         Jannalal         Ramesh         Dhar         Dhar $01-05-2020$ $03-05-2020$ MP3047677         Umkar         Ramesh         Dhar         Dhar $01-05-2020$ MP3334640         Jannalal         Ramesh         Dhar $01-05-2020$ $01-05-2020$ MP3334640         SuparCould         Phar         Dhar $01-05-020$ $01-05-2020$ MP3334640         SuparCould         Phar         Dhar $01-05-020$ $01-05-020$ MP333306         Ratan Jamara         Phar         Dhar		Dhar	Nalchha	23-05-2020	1,20,000	MP11MY0484	Motor Cycle	11-10-2018	Accepted
MP5424735BabulalHiralalDharNalchha $17-11-2020$ MP4241244NansinghRamnathDharSodpur $03-05-2020$ MP4241244NansinghRamnathDharSodpur $03-05-2020$ MP4242888BansinghChhaganDharSodpur $03-05-2020$ MP4302402JamnalalRameshDharNodpur $03-05-2020$ MP3647677JunkarRameshDharDhar $01-05-2020$ MP334640JunkarPyarsinghDharTalwada $01-05-2020$ MP3334640Surpal ChouhanPyarsinghDharChandankhedi $26-11-2020$ MP3334640Surpal ChouhanPahadsinghDharChandankhedi $26-11-2020$ MP3334640Surpal ChouhanPahadsinghDharChandankhedi $26-11-2020$ MP3334640Surpal ChouhanPahadsinghDharChandankhedi $26-11-2020$ MP3103306Ratan JamaraVersingh JamaraDharChandankhedi $05-06-2017$ MP21031204Suresh ChouhanRamsingh JamaraDharChandankhedi $05-06-2017$ MP21021InformationVersingh JamaraDharChandankhedi $05-06-2017$ MP2215021InformationNaresh ChouhanRensinghDharDeharMP2215021InformationMP2215021Information $21-11-2020$ MP2215021InformationDharDharDehar $21-11-2020$ MP2215021InformationDharDharDeha		Dhar	Nalchha	17-11-2020		MP11MR3363	Motor Cycle	12-05-2016	Accepted
MP4241244NansinghRannathDharSodpur03-05-2020MP4242888BansinghChhaganDharSodpur03-05-2020MP4242888BansinghChhaganDharSodpur03-05-2020MP4302402JannalalRameshDharNarda01-05-2020MP3647677UmkarPyarsinghDharUmarpura01-05-2020MP364767UmkarPyarsinghDharChandan01-05-2020MP364767UmkarPyarsinghDharUmarpura01-05-2020MP30306Surpal ChouhanPahadsinghDharChandankhedi26-11-2020MP3103306Ratan JamaraVersingh JamaraDharChandankhedi05-06-2017MP210306Ratan JamaraVersingh JamaraDharChandankhedi05-06-2017MP221501IndersinghOharDharDhar16-03-2018MP230608IndersinghOharDharDehar21-11-2020MP23102Ratingh MurivaDharDhar21-11-2020MP23102IndersinghDharDhar21-11-2020MP23102MP230608DineshTantiyaDhar21-11-2020MP175312Badrila RhurivaDharDhar21-01-2020MP175312Badrila RhurivaDharDhar21-01-2020MP175312Badrila RhurivaDharDhar21-01-2020MP175312Badrila RhurivaDharDhar21-01-2020MP175312Badrila Rhuriva <t< td=""><td></td><td>Dhar</td><td>Nalchha</td><td>17-11-2020</td><td></td><td>MP11G3198</td><td>Pick Up Van</td><td>06-08-2018</td><td>Accepted</td></t<>		Dhar	Nalchha	17-11-2020		MP11G3198	Pick Up Van	06-08-2018	Accepted
MP424288BansinghChhaganDharSodpur03-05-2020 $MP4302402$ JamnalalRameshDharTalwada01-05-2020 $MP3647677$ UmkarRameshDharTalwada01-05-2020 $MP302402$ JamnalalRameshDharTalwada01-05-2020 $MP302402$ UmkarPyarsinghDharUmarpura01-05-2020 $MP3034640$ Surpal ChouhanPhadsinghDharUmarpura20-11-2020 $MP3103306$ Ratan JamaraVersingh JamaraDharChandankhedi05-06-2017 $MP3103306$ Ratan JamaraVersingh JamaraDharChandankhedi05-06-2017 $MP2103106$ Ratan JamaraVersingh JamaraDharChandankhedi05-06-2017 $MP221204$ Suresh ChouhanRamsinghDharDehar16-03-2018 $MP221501$ IndarsinghOharDharDehar16-03-2018 $MP2215021$ IndarsinghOharDharDehar21-11-2020 $MP2215021$ IndarsinghOharDharDehar21-11-2020 $MP2215021$ IndarsinghDharDhar29-04-2020 $MP2215021$ Bachila RhurivaDharDhar29-04-2020 $MP175312$ Bachila RhurivaDharDharChunwardi $MP175312$ Bachila RhurivaDharDhar20-0202 $MP175312$ Bachila RhurivaDharDhar29-04-2020 $MP175312$ Bachila RhurivaDharDhar20-0202<		Dhar	Sodpur	03-05-2020	65,000	MP11AD6173	Tractor	08-10-2018	Accepted
MP4302402         Jamnalal         Ramesh         Dhar         Talwada         01-05-2020           MP3647677         Umkar         Pyarsingh         Dhar         Umarpura         30-06-2019           MP364767         Umkar         Pyarsingh         Dhar         Umarpura         30-06-2019           MP36470         Umkar         Pyarsingh         Dhar         Umarpura         30-06-2019           MP3334640         Surpal Chouhan         Pahadsingh         Dhar         Chandankhedi         26-11-2020           MP3103306         Ratan Jamara         Chouhan         Phar         Dhar         Chandankhedi         05-06-2017           MP210306         Ratan Jamara         Versingh Jamara         Dhar         Chandankhedi         05-06-2017           MP23103106         Ratan Jamara         Versingh Jamara         Dhar         Chandankhedi         05-06-2017           MP231021         Indersingh         Dhar         Dhar         Chandankhedi         05-06-2017           MP231021         Indersingh         Dhar         Dhar         Chandankhedi         05-06-2017           MP2315021         Indersingh         Dhar         Dhar         Dehar         06-07-2020           MP2316021         Indersingh <t< td=""><td></td><td>Dhar</td><td>Sodpur</td><td>03-05-2020</td><td>1,20,000</td><td>MP11R0690</td><td>Auto Pickshaur</td><td>29-04-2020</td><td>Accepted</td></t<>		Dhar	Sodpur	03-05-2020	1,20,000	MP11R0690	Auto Pickshaur	29-04-2020	Accepted
MPT-702-002JammataMatterData $0.1-0.2-20.20$ MP3647677UmkarPyarsinghDharUmarpura $0.1-0.2-20.10$ MP3103306Surpal ChouhanPyarsinghDharUmarpura $30-06-2019$ MP3103306Ratan JamataChouhanPahadsinghDharChandankhedi $26-11-2020$ MP3103306Ratan JamataVersingh JamataDharChandankhedi $05-06-2017$ MP2103306Ratan JamataVersingh JamataDharChandankhedi $05-06-2017$ MP2103306Ratan JamataVersingh JamataDharChandankhedi $05-06-2017$ MP210310Suresh ChouhanRamsinghDharDehar $16-03-2018$ MP2215021IndarsinghGulabsinghDharDehar $30-07-2020$ MP2215021IndarsinghGulabsinghDharDehar $21-11-2020$ MP230608DineshTantiyaDharNanoda $29-04-2020$ MP1753123Badrilal RhurivaDharDharChuvacadi $1.6.04-2018$		Dhor	Tolmodo	01 05 2020	1 20 000	MD11MV7000	Motor Cuolo	L10C C1 LC	Accounted
MP5334640Surpal ChouhanPandsinghDharChandankhedi26-11-2020MP5334640Surpal ChouhanChouhanChouhanChouhan26-11-2020MP3103306Ratan JamaraVersingh JamaraDharDhar05-06-2017MP2051204Suresh ChouhanRamsinghDharDehar16-03-2018MP5627937RemsinghVersinghDharDehar16-03-2018MP5627037RemsinghVersinghDharDehar21-11-2020MP2215021IndarsinghGulabsinghDharDehar21-11-2020MP2215021IndarsinghGulabsinghDharDehar21-11-2020MP2215021IndarsinghGulabsinghDharDehar21-11-2020MP2215021IndarsinghGulabsinghDharDehar21-11-2020MP2215021Badrilal RhurivaDharDhar21-04-2020MP1753122Badrilal RhurivaDharDhar16-04-2020MP1753122Badrilal RhurivaDharDhar16-04-2020		Dhar	Umarpura	30-06-2019	1.20.000	MP11AD5630	Tractor	07-07-2018	Accepted
MP3103306         Ratan Jamara         Chouhan         Chouhan         Chandankhedi         05-06-2017           MP3103306         Ratan Jamara         Versingh Jamara         Dhar         Chandankhedi         05-06-2017           MP2951204         Suresh Chouhan         Ramsingh         Dhar         Dehar         05-06-2018           MP2051204         Suresh Chouhan         Ramsingh         Dhar         Dehar         06-02018           MP20527037         Remsingh         Versingh         Dhar         Dehar         30-07-2020           MP2215021         Indarsingh         Gulabsingh         Dhar         Dehar         30-07-2020           MP2215021         Indarsingh         Gulabsingh         Dhar         Dehar         21-11-2020           MP4230608         Dinesh         Tantiya         Dhar         Nanoda         29-04-2020           MP175312         Badrilal Rhuiva         Hindu Rhuiva		Dhar	Chandankhedi	26-11-2020	25,000	MP11MW7754	Motor Cycle	12-04-2018	N/A
MP3103306         Ratan Jamara         Versingh Jamara         Dhar         Chandankhedi         05-06-2017           MP2951204         Suresh Chouhan         Ramsingh         Dhar         Dehar         16-03-2018           MP2627937         Rensingh         Versingh         Dhar         Dehar         16-03-2018           MP2615021         Indarsingh         Versingh         Dhar         Dehar         30-07-2020           MP2215021         Indarsingh         Gulabsingh         Dhar         Dehar         31-07-2020           MP2215021         Indarsingh         Gulabsingh         Dhar         Dehar         21-11-2020           MP4230608         Dinesh         Tantiya         Dhar         Nanoda         29-04-2020           MP1753122         Badrilal Rhuiva         Hindu Rhuiva         Dhar         Chunacadi         16-04-2020									
MP2951204         Suresh Chouhan         Ramsingh         Dhar         Dehar         16-03-2018           MP5627937         Remsingh         Versingh         Dhar         Dehar         16-03-2020           MP5627021         Indarsingh         Versingh         Dhar         Dehar         30-07-2020           MP2215021         Indarsingh         Gulabsingh         Dhar         Dehar         21-11-2020           MP2215021         Indarsingh         Gulabsingh         Dhar         Dehar         21-11-2020           MP4230608         Dinesh         Tantiya         Dhar         Nanoda         29-04-2020           MP1753123         Badrilal Rhuiva         Hindu Rhuiva         Dhar         Churacadi         16-04-2020			Chandankhedi	05-06-2017	1,20,000	70711MI1107	Motor Cycle	30-03-2017	N/A
MP5627937         Remsingh         Versingh         Dhar         Dehar         30-07-2020           MP2215021         Indarsingh         Gulabsingh         Dhar         Dehar         31-01-2020           MP2215021         Indarsingh         Gulabsingh         Dhar         Dehar         21-11-2020           MP2215021         Indarsingh         Gulabsingh         Dhar         Dehar         21-11-2020           MP4230608         Dinesh         Tantiya         Dhar         Nanoda         29-04-2020           MP1753122         Badrilal Rhuriva         Dhar         Dhar         Chuvacadi         16-04-2018			Dehar	16-03-2018	1,20,000	MP11MV5846	Motor Cycle	22-11-2017	N/A
MP2215021         Indarsingh         Gulabsingh         Dhar         Dehar         21-11-2020           Chouhan         Chouhan         21-11-2020         MP4230608         Dinesh         29-04-2020           MP1753122         Badrilal Rhuriva         Dhar         Chunvacadi         16-04-2018		Dhar	Dehar	30-07-2020	1,05,000	MP11MS5552	Motor Cycle	10-12-2016	N/A
MP4230608         Dinesh         Tantiya         Dhar         Nanoda         29-04-2020           MP1753122         Radrilal Rhuriva         Hindu Rhuriva         Dhar         Chunvasadi         16-04-2018		Dhar	Dehar	21-11-2020	25,000	MP11MY2574	Motor Cycle	23-11-2018	N/A
MD1753122 Radrilal Rhuriva Hindu Rhuriva Dhar Chunvacadi 16-04-2018		Dhar	Nanoda	29-04-2020	1,20,000	MP11MT2481	Motor Cycle	05-05-2017	N/A
INT 1733122 Daulita Diutiya Linuu Diutiya Dita Ciuniyagau 10-04-2010	Badrilal Bhuriya Hindu Bhuriya	/a Dhar	Chunyagadi	16-04-2018	1,20,000	MP11MU0957	Motor Cycle	07-06-2017	RNG
689         MP4616707         Gopal         Thavaraji         Dhar         Badodiya         28-09-2020		Dhar	Badodiya	28-09-2020		MP11MS3080	Motor Cycle	01-01-2017	RNG

Status of	Vorification	Cauloll																		ed				ed	ed				ed	ed					ed	ed	ed
Stati			RNG	N/A	N/A	N/A	RNG	RNG	RNG	RNG	RNG	RNG	RNG	N/A	N/A	N/A	RNG	RNG	RNG	Accepted	RNG	RNG	RNG	Accepted	Accepted	N/A	N/A	N/A	Accepted	Accepted	N/A	N/A	N/A	N/A	Accepted	Accepted	Accepted
Vehicle	Domictration	negisu auon date	08-10-2016	29-07-2020	02-11-2018	16-09-2019	15-03-2016	20-01-2016	19-01-2016	18-10-2018	24-07-2017	18-12-2016	17-08-2017	01-04-2016	22-08-2016	03-03-2017	27-06-2018	05-02-2019	20-03-2018	08-03-2017	03-08-2018	20-09-2016	08-10-2016	29-12-2017	21-04-2016	04-03-2017	13-12-2018	13-03-2019	25-06-2016	17-11-2018	01-03-2019	07-02-2016	20-11-2017	30-04-2019	25-01-2020	23-06-2018	29-12-2018
Tvne Of	Vahiala		Motor Cycle	Tractor	Tractor	Pick Up Van	Tractor	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Tractor	Motor Cycle	Pick Up Van	Tractor	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Moped	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle
Vehicle	Domietration	Negisti auton No.	MP11MS0121	MP11AE0880	MP11AD6324	MP11G4213	MP11AC9673	MP11MQ7166	MP11MQ6943	MP11AD6256	MP11MU2361	MP11AD2156	MP11MU3927	MP11G2132	MP11AD1744	MP11AD1763	MP11MX3511	MP11MZ4133	MP11MW4128	MP11AD1921	MP11MX6430	MP11MR9325	MP11MS0461	MP11AD4273	MP11MR1877	MP11AD1814	MP11MY8993	MP11NA0799	MP11AD0458	MP11MX9207	MP11AD7555	MP11MQ8141	MP11MU7678	MP11NA2974	MP11NC4453	MP11MX3229	MP11MZ3582
Amount	Dalaaca	Inclease	1,20,000				1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	25,000	1,20,000		1,20,000	1,20,000	1,20,000	1,20,000	1,20,000				1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	65,000		1,05,000	
Sanction	data	uate PMAY-G	11-01-2017	28-11-2020	17-11-2020	28-09-2020	06-05-2020	20-06-2019	15-04-2018	18-06-2019	19-04-2018	27-08-2019	03-04-2018	15-06-2019	10-05-2017	03-05-2017	09-07-2019	24-06-2019	25-04-2018	23-11-2020	17-07-2019	15-04-2018	07-03-2018	03-05-2018	25-06-2019	04-12-2020	23-11-2020	26-11-2020	04-05-2020	15-05-2020	05-05-2020	19-06-2019	25-06-2019	03-05-2020	20-11-2020	21-06-2019	23-11-2020
Village	Againer 1		Batiyabardi	Bhangarh	Bhangarh	Bhangarh	Bhangarh	Moyal Kheda	Moyal Kheda	Borkhedi	Ambapada	Fulgaondi	Khuntpala	Khuntpala	Nayapura	Govindpura	Ringnod	Ringnod	Ringnod	Ringnod	Ringnod	Semalya	Tanda Kheda	Guwadi	Bhuwada	Bori	Junapani	Khidkiyakalan	Kundi	Kuwa	Chelai	Mohanpur	Mohanpur	Mohanpur	Padalya	Parwatpura	Sindhkuwa
District			Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar	Dhar
Father Name			Bava	Narsingh	Babulal	Gopal	Mangilal	Bhagirath	Fulachand	Ramsingh	Radu Bhuriya	Gaburiya	Bijal	Ratn	Bhuvan	Himatsinh	Javshing	Mangelal	Ramesh	Bhagirath	Nathu	Loban	Chhita	Jhitra	Devsingh	Hatiya	Jamsingh	Gomla	Gheghariya	Gamriya	Nansing	Khima	Nansingh	Nansingh	Devising	Fattu	Juewansingh
Beneficiarv	Namo	INALLIC	Kalam Singh Bhuriya	Munnalal	Giradhari	Shantilal	Kailash	Kaluram	Shantilal	Dhanraj	Paru Bhuriya	Nandi Bai	Shmbhu	Girdhari	Bahadur	Dhansing	Ramesh	Bhgalal	Dinesh	Ramesh	Mehtab	Ramesh Vasuniya	Dhuliya Gamad	Jagan	Bhuru	Chetya	Aalamsingh Katare	Sarpu	Shambu	Versingh	Gulab	Galiya Bhuriya	Gulsingh Dawar	Nanuram Dawar	Kailash Solanki	Nepal	Gulsingh
Registration	No of	PMAY-G	MP1230418	MP3909353	MP5481492	MP5535616	MP5434286	MP3226004	MP3912978	MP2072203	MP2570618	MP3230585	MP1677877	MP1704922	MP1828223	MP2123028	MP3795340	MP3031173	MP2650045	MP4461535	MP3824852	MP3121682	MP3876346	MP3115285	MP1779569	MP4540743	MP5494314	MP4221835	MP4553175	MP5379680	MP4445013	MP3594923	MP2814059	MP3843930	MP5639425	MP3458040	MP4559672
S	No.	.01	069	691	692	693	694	695	969	697	869	669	700	701	702	703	704		706	707	708		710		712	713	714	715			718	719	720	721			724

Qate         Netases         Registration         Action         Action           01-05-2010         1.20.000         MP11AD769         Tractor         09-03-2019           11-12-2020         I.20.000         MP11AD769         Tractor         09-03-2017           11-12-2020         MP11AD7513         Sconter         09-03-2017           12-03-2018         1.20.000         MP11MP4938         Motor Cycle         07-01-2017           12-03-2018         1.20.000         MP11MP4938         Motor Cycle         07-01-2017           12-04-2018         1.20.000         MP11MV9388         Motor Cycle         01-03-2018           20-04-2018         1.20.000         MP11MV9481         Motor Cycle         01-03-2018           20-04-2017         1.20.000         MP1MV8481         Motor Cycle         01-03-2018           20-04-2017         1.20.000         MP1MV8481         Motor Cycle         01-03-2018           20-04-2017         <	District		Village	Sanction	Amount	Vehicle	Type Of	Vehicle	Status of
0105-020         120,000         MP11MU3899         Moped         09-03-2019           1+12-020         MP11MT813         Scote-2017         09-03-2017           12-03-2018         120,000         MP11MT813         Scote-2017           12-03-2018         120,000         MP11MT813         Scote-2017           12-03-2018         120,000         MP11MT938         Motor Cycle         07-01-2017           12-03-2018         120,000         MP11MV9958         Motor Cycle         01-02-2018           12-03-2019         120,000         MP11MV9958         Motor Cycle         01-02-2018           27-02-2018         120,000         MP11MV9958         Motor Cycle         01-02-2018           27-02-2018         120,000         MP11MV9951         Motor Cycle         13-01-2018           29-01-2021         120,000         MP11MV9951         Motor Cycle         13-01-2018           11-05-2020         120,000         MP11MV9491         Motor Cycle         13-01-2018           11-05-2021         120,000         MP1MV4448         Motor Cycle         13-01-2018           11-05-2020         100-05-2018         100-02-2018         10-02-2018         10-02-2018           11-05-2020         105,000         MP08MR4248				date PMAY-G	Kelease	Kegistration No.	Vehicle	Kegistration date	Verification
I+1-2.020         MPI1AD7669         Trator         09-03-2015           12-03-2018         120,000         MP11MT313         Scoter         09-03-2017           29-06-2019         120,000         MP11MT33         Scoter         19-01-2016           29-06-2019         120,000         MP11MY938         Motor Cycle         07-01-2016           29-06-2018         120,000         MP11MY9388         Motor Cycle         01-02-2018           27-02-2018         120,000         MP11MV94953         Motor Cycle         01-02-2018           27-02-2018         120,000         MP11MV9463         Motor Cycle         01-02-2018           27-02-2018         120,000         MP11MV9463         Motor Cycle         01-02-2018           27-02-2018         120,000         MP11MV4461         Motor Cycle         01-03-2018           29-01-2015         MP08MT0474         Motor Cycle         01-03-2018           29-01-2010         MP08MT0474         Motor Cycle         01-03-2018           29-01-2018         10-05-2010         MP08MT0474         Motor Cycle         01-03-2018           29-01-2018         10-02-2018         10-02-2018         02-03-2018         02-03-2018           11-07-2019         11-07-2010         MP08MT0474 <td>Dhar Tirla</td> <td>Tirla</td> <td></td> <td>01-05-2020</td> <td>1,20,000</td> <td>MP11MU3899</td> <td>Moped</td> <td>09-08-2017</td> <td>Accepted</td>	Dhar Tirla	Tirla		01-05-2020	1,20,000	MP11MU3899	Moped	09-08-2017	Accepted
12.03-2018         1.20,000         MP11MT7813         Sconter         25-04-2017           05-12-2020         MP11MT9813         Sconter         10-05-2019           12-07201         120,000         MP11MT9813         Sconter         10-05-2019           25-04-2018         120,000         MP11MV9386         Mont Cycle         07-01-2018           27-04-2018         12,0000         MP11MV9386         Mont Cycle         01-03-2018           27-04-2018         12,0000         MP11MV4097         Mont Cycle         01-03-2018           27-04-2018         12,0000         MP11MV4097         Mont Cycle         01-03-2018           27-04-2018         1,20,000         MP11MV4097         Mont Cycle         13-07-2018           27-04-2018         1,20,000         MP11MV4097         Mont Cycle         13-07-2018           27-04-2018         1,20,000         MP1MV8481         Mont Cycle         13-07-2018           29-01-2021         105,000         MP08MR379         Mont Cycle         13-07-2018           21-07-2019         1,05,000         MP08MR379         Mont Cycle         13-07-2018           21-07-2019         1,05,000         MP08MR379         Mont Cycle         13-12-2018           07-12-2020	Dhar Amlatha	Amlatha		14-12-2020		MP11AD7669	Tractor	09-03-2019	N/A
	Dhar Amlatha	Amlatha	-	12-03-2018	1,20,000	MP11AD2319	Tractor	25-04-2017	N/A
29-06-2019         1,20,000         MP11MF9438         Motor Cycle         07-01-2016           06-12-2020         MP11MV9388         Motor Cycle         19-01-2016           23-04-2018         1,20,000         MP11MV9388         Motor Cycle         01-02-2018           27-02-2018         1,20,000         MP11MV9369         Motor Cycle         01-02-2018           27-02-2018         1,20,000         MP11MV9369         Motor Cycle         13-07-2018           22-07-2019         1,20,000         MP11MV497         Motor Cycle         13-07-2018           29-01-2021         1,20,000         MP08MR5398         Motor Cycle         13-01-2018           17-07-2019         1,05,000         MP08MR539         Motor Cycle         13-01-2018           17-07-2019         1,05,000         MP08MR539         Motor Cycle         13-01-2018           17-07-2019         1,05,000         MP08MR539         Motor Cycle         07-03-2018           17-07-2019         1,05,000         MP08MR5439         Motor Cycle         07-03-2018           07-12-2020         1,05,000         MP08MR5439         Motor Cycle         07-03-2018           07-12-2020         1,05,000         MP08MR5439         Motor Cycle         07-03-2018 <t< td=""><td>Dhar Amlatha</td><td>Amlatha</td><td></td><td>03-12-2020</td><td></td><td>MP11MT7813</td><td>Scooter</td><td>10-05-2017</td><td>N/A</td></t<>	Dhar Amlatha	Amlatha		03-12-2020		MP11MT7813	Scooter	10-05-2017	N/A
	Dhar Dewalra	Jewalra		29-06-2019	1,20,000	MP11MS9230	Motor Cycle	07-01-2017	N/A
	Dhar Banjari	3 anjari		06-12-2020		MP11MP4938	Motor Cycle	19-01-2016	N/A
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Dhar Pathamoti	athamot		23-04-2018	1,20,000	MP11MV9388	Motor Cycle	02-02-2018	N/A
20-04-2018 $1,20,000$ $MP11MU4097$ $Motor Cycle13-07-201622-07-20191,20,000MP11MV8481Motor Cycle01-03-201609-05-202025,000MP11MV8481Motor Cycle13-01-201810-05-202125,000MP08MS6398Motor Cycle19-12-201811-05-20211,05,000MP08MS6398Motor Cycle19-12-201817-07-20191,05,000MP08MS6398Motor Cycle19-12-201807-12-20201,05,000MP08MR4139Motor Cycle19-12-201807-12-20201,05,000MP08MR4139Motor Cycle19-12-201817-07-20191,05,000MP08MR4139Motor Cycle19-12-201816-03-20191,05,000MP08MP0256Motor Cycle19-12-201816-03-20191,05,000MP08MP0256Motor Cycle18-11-201621-06-20191,0000MP08MP0256Motor Cycle18-11-201622-02-20181,20,000MP08MP0256Motor Cycle11-03-201721-06-20191,20,000MP08MP0263Motor Cycle17-07-201822-02-20181,20,000MP08MP0263Motor Cycle25-07-201713-12-20201,20,000MP08MP0263Motor Cycle25-07-201813-12-20201,20,000MP08MP0263Motor Cycle23-02-201813-12-20201,20,000MP08MR9093Motor Cycle23-02-201813-12-2020$	Dhar Pathamoti	athamoti		27-02-2018	1,20,000	MP11MV9869	Motor Cycle	01-02-2018	N/A
22-07-2019         1,20,000         MP1IMQ7613         Motor Cycle         01-03-2016           09-05-2020         25,000         MP1IMV8481         Motor Cycle         13-01-2018           29-01-2021         MP08MR2379         Motor Cycle         13-01-2018           11-05-2020         1,20,000         MP08MR2379         Motor Cycle         13-01-2018           17-07-2019         1,05,000         MP08MR4139         Motor Cycle         19-12-2018           07-12-2020         1,05,000         MP08MR4139         Motor Cycle         07-03-2018           17-07-2019         1,05,000         MP08MR4139         Motor Cycle         07-03-2018           12-06-2019         1,05,000         MP08MR4139         Motor Cycle         18-11-2016           21-06-2019         1,05,000         MP08AC5468         Tractor         25-04-2018           21-06-2019	Dhar Pathamoti	athamoti		20-04-2018	1,20,000	MP11MU4097	Motor Cycle	13-07-2017	N/A
	Dhar Ramadhama	Ramadhan	na	22-07-2019	1,20,000	MP11MQ7613	Motor Cycle	01-03-2016	N/A
MP08MR2379         Motor Cycle         24-03-2018           1.20,000         MP08MS6398         Motor Car         23-02-2018           1.05,000         MP08MT0474         Motor Car         23-02-2018           1.05,000         MP08MT0474         Motor Cycle         19-12-2018           1.05,000         MP08MT0474         Motor Cycle         07-03-2019           1.05,000         MP08MT4139         Motor Cycle         07-03-2018           1.05,000         MP08MT4139         Motor Cycle         07-03-2018           1.05,000         MP08MT4139         Motor Cycle         07-03-2018           1.20,000         MP08AC5468         Tractor         25-04-2018           1.20,000         MP08AC5468         Tractor         25-04-2018           1.20,000         MP08AN2171         Motor Cycle         11-03-2016           1.20,000         MP08MN2171         Motor Cycle         11-07-2018           1.20,000         MP08MR8623         Motor Cycle         23-02-2018	Dhar Kishanpur Khedi	Cishanpur	Khedi	09-05-2020	25,000	MP11MV8481	Motor Cycle	13-01-2018	Accepted
1.20,000         MP08MS6398         Motor Cycle         19-12-2018           1.05,000         MP08MT0474         Motor Car         23-02-2018           1.05,000         MP08MT0474         Motor Cycle         07-03-2019           1.05,000         MP08MT0474         Motor Cycle         07-03-2018           1.05,000         MP08MT0474         Motor Cycle         07-03-2018           1.05,000         MP08MP0256         Motor Cycle         02-05-2018           1.05,000         MP08MP0256         Motor Cycle         02-05-2018           1.20,000         MP08AC5468         Tractor         23-01-2017           1.20,000         MP08AC5468         Tractor         30-12-2017           1.20,000         MP08AC5468         Motor Cycle         11-03-2016           1.20,000         MP08MN2171         Motor Cycle         17-07-2018           1.20,000         MP08MR8623         Motor Cycle         23-02-2018           1.20,000         MP08MR8623         Motor Cycle	Guna Khirni	Chirni		29-01-2021		MP08MR2379	Motor Cycle	24-03-2018	RNG
1,05,000         MP08CA8408         Motor Car         23-02-2018           1,05,000         MP08MR4139         Motor Cycle         07-03-2016           1,20,000         MP08MR0256         Motor Cycle         07-03-2016           1,20,000         MP08MR0256         Motor Cycle         07-03-2016           1,20,000         MP08AR740         Tractor         25-04-2018           1,20,000         MP08AC5468         Tractor         25-04-2018           1,20,000         MP08AR740         Tractor         25-04-2018           1,20,000         MP08AR75468         Tractor         30-12-2017           1,20,000         MP08AR75468         Tractor         30-12-2018           1,20,000         MP08AR7653         Motor Cycle         17-07-2018           1,20,000         MP08MR8623         Motor Cycle         17-07-2018           1,20,000         MP08MR80933         Motor Cycle         23-02-2018           1,20,000         MP08MR8033         Motor Cycle         23-02-2018<	Guna Amoda	Amoda		11-05-2020	1,20,000	MP08MS6398	Motor Cycle	19-12-2018	RNG
MP08MT0474         Motor Cycle         07-03-2019           1,05,000         MP08MR4139         Motor Cycle         02-05-2018           1,05,000         MP08MR0256         Motor Cycle         18-11-2016           1,05,000         MP08AC5740         Tractor         25-04-2018           1,05,000         MP08AC55468         Tractor         25-04-2018           1,05,000         MP08AC55468         Tractor         25-04-2018           1,20,000         MP08MN2171         Motor Cycle         11-03-2016           1,20,000         MP08MN2171         Motor Cycle         11-03-2018           1,20,000         MP08MN2603         Motor Cycle         07-08-2018           1,20,000         MP08MR8623         Motor Cycle         17-07-2018           1,20,000         MP08MR8623         Motor Cycle         23-02-2018           1,20,000         MP08MR0933         Motor Cycle         23-02-2018           1,20,000         MP08MR0933         Motor Cycle         23-02-2018           1,20,000         MP08MR0933         Motor Cycle         23-02-2018           1,20,000         MP08MS0358         Motor Cycle         23-02-2018           1,20,000         MP08MS0358         Motor Cycle         23-02-2018	Guna Amoda	Amoda		17-07-2019	1,05,000	MP08CA8408	Motor Car	23-02-2018	RNG
1,05,000         MP08MR4139         Motor Cycle         02-05-2018           1,20,000         MP08MP0256         Motor Cycle         18-11-2016           1,05,000         MP08AC5740         Tractor         25-04-2018           1,05,000         MP08AC5468         Tractor         25-04-2018           1,05,000         MP08AC5468         Tractor         30-12-2017           1,20,000         MP08MN2171         Motor Cycle         11-03-2016           1,20,000         MP08MN8003         Motor Cycle         07-08-2018           1,20,000         MP08MN8623         Motor Cycle         07-08-2018           1,20,000         MP08MR8623         Motor Cycle         07-08-2018           1,20,000         MP08MR8623         Motor Cycle         23-02-2018           1,20,000         MP08MR0933         Motor Cycle         23-02-2018           1,20,000         MP08MR09358         Motor Cycle         23-02-2018           1,20,000         MP08MR09358         Motor Cycle         23-02-2018           1,20,000         MP08MR09358         Motor Cycle         23-02-2018           1,20,000         MP08MS0358         Motor Cycle         23-02-2018           1,20,000         MP08MS0358         Motor Cycle <td< td=""><td>Guna Barod</td><td>3 arod</td><td></td><td>07-12-2020</td><td></td><td>MP08MT0474</td><td>Motor Cycle</td><td>07-03-2019</td><td>RNG</td></td<>	Guna Barod	3 arod		07-12-2020		MP08MT0474	Motor Cycle	07-03-2019	RNG
1,20,000         MP08MP0256         Motor Cycle         18-11-2016           1,05,000         MP08AC5740         Tractor         25-04-2018           1,05,000         MP08AC5468         Tractor         25-04-2018           1,20,000         MP08AC5468         Tractor         30-12-2017           1,20,000         MP08MN2171         Motor Cycle         11-03-2016           1,20,000         MP08MN8623         Motor Cycle         07-08-2018           1,20,000         MP08MR8623         Motor Cycle         07-08-2018           1,20,000         MP08MR8623         Motor Cycle         07-08-2018           1,20,000         MP08MR80993         Motor Cycle         23-02-2018           1,20,000         MP08MR0993         Motor Cycle         23-02-2018           1,20,000         MP08MR0993         Motor Cycle         23-02-2018           1,20,000         MP08MR0953         Motor Cycle         23-02-2018           1,20,000         MP08MS0358         Motor Cycle         23-02-2018           1,20,000         MP08MS0358         Motor Cycle         23-02-2018           1,20,000         MP08MS0358         Motor Cycle         17-07-2018           1,20,000         MP08MS0358         Motor Cycle         1	Guna Aras Kheda	Aras Kheda		02-05-2020	1,05,000	MP08MR4139	Motor Cycle	02-05-2018	RNG
1,05,000         MP08AC5740         Tractor         25-04-2018           1,20,000         MP08AC5468         Tractor         30-12-2017           1,20,000         MP08MN2171         Motor Cycle         11-03-2016           1,20,000         MP08MN2603         Motor Cycle         25-07-2017           1,20,000         MP08MN8623         Motor Cycle         25-07-2018           1,20,000         MP08MN8623         Motor Cycle         25-07-2018           1,20,000         MP08MR8623         Motor Cycle         23-02-2018           1,20,000         MP08MR80993         Motor Cycle         23-02-2018           1,20,000         MP08MR0993         Motor Cycle         23-02-2018           1,20,000         MP08MR0993         Motor Cycle         23-02-2018           1,20,000         MP08MR0953         Motor Cycle         23-02-2018           1,20,000         MP08MS0358         Motor Cycle         23-02-2018           1,20,000         MP08MS0358         Motor Cycle         15-11-2017           1,20,000         MP08MS5786         Motor Cycle         15-11-2017           1,20,000         MP08MS5786         Motor Cycle         15-10-2018           1,20,000         MP08MS5786         Motor Cycle         <		3arkheda H	at	16-03-2017	1,20,000	MP08MP0256	Motor Cycle	18-11-2016	RNG
1,20,000         MP08AC5468         Tractor         30-12-2017           1,20,000         MP08MN2171         Motor Cycle         11-03-2016           1,20,000         MP08MN8468         Motor Cycle         25-07-2017           1,20,000         MP08MS0603         Motor Cycle         25-07-2018           MP08MS0603         Motor Cycle         07-08-2018         17-07-2018           MP08MR8623         Motor Cycle         17-07-2018         17-07-2018           1,20,000         MP08MR0993         Motor Cycle         23-02-2018           1,20,000         MP08MR0993         Motor Cycle         23-02-2018           1,20,000         MP08MR093         Motor Cycle         23-02-2018           1,20,000         MP08MS0358         Motor Cycle         23-02-2018           1,20,000         MP08MS0358         Motor Cycle         23-02-2018           1,20,000         MP08MS0358         Motor Cycle         15-11-2017           1,20,000         MP08MS2786         Motor Cycle         15-10-2018           1,20,000         MP08MS2786         Motor Cycle         15-10-2017           1,20,000         MP08MS2786         Motor Cycle         24-04-2017           1,20,000         MP08MT2009         Motor Cycle	Guna Barkheda Hat	3arkheda H	lat	21-06-2019	1,05,000	MP08AC5740	Tractor	25-04-2018	RNG
1.20,000         MP08MN2171         Motor Cycle         11-03-2016           1.20,000         MP08MS0603         Motor Cycle         25-07-2017           MP08MS0603         Motor Cycle         25-07-2018           MP08MS0603         Motor Cycle         07-08-2018           MP08MR8623         Motor Cycle         17-07-2018           MP08MR8623         Motor Cycle         17-07-2018           1,20,000         MP08MR0993         Motor Cycle         23-02-2018           1,20,000         MP08MR0933         Motor Cycle         23-02-2018           25,000         MP08MR0933         Motor Cycle         23-02-2018           1,20,000         MP08MS0358         Motor Cycle         23-02-2018           1,20,000         MP08MS0358         Motor Cycle         15-11-2017           1,20,000         MP08MS2786         Motor Cycle         15-11-2017           1,20,000         MP08MS5786         Motor Cycle         15-10-2018           1,20,000         MP08MS5786         Motor Cycle         15-10-2018           1,20,000         MP08MS5780         Motor Cycle         15-10-2018           1,20,000         MP08MS5780         Motor Cycle         15-10-2017           1,20,000         MP08MS5790	Guna Barod	3 arod		22-02-2018	1,20,000	MP08AC5468	Tractor	30-12-2017	RNG
1,20,000         MP08MP4468         Motor Cycle         25-07-2017           MP08MS0603         Motor Cycle         07-08-2018           MP08MR8623         Motor Cycle         07-08-2018           MP08MR8623         Motor Cycle         07-08-2018           MP08MR8623         Motor Cycle         17-07-2018           1,20,000         MP08MR0993         Motor Cycle         23-02-2018           1,20,000         MP08MR09358         Motor Cycle         23-02-2018           25,000         MP08MR09358         Motor Cycle         23-02-2018           1,20,000         MP08MS0358         Motor Cycle         15-11-2017           1,20,000         MP08MS2786         Motor Cycle         15-11-2017           1,20,000         MP08MS2786         Motor Cycle         15-11-2017           1,20,000         MP08MS2786         Motor Cycle         15-10-2018           1,20,000         MP08MS7786         Motor Cycle         15-10-2017           1,20,000         MP08MS7786         Motor Cycle         24-04-2017           1,20,000         MP08MS7509         Motor Cycle         24-04-2017	Guna Bhadaur	3hadaur		22-06-2019	1,20,000	MP08MN2171	Motor Cycle	11-03-2016	RNG
MP08MS0603         Motor Cycle         07-08-2018           MP08MR8623         Motor Cycle         07-08-2018           MP08MR8623         Motor Cycle         17-07-2018           1,20,000         MP08MR0993         Motor Cycle         23-02-2018           1,20,000         MP08MR0933         Motor Cycle         23-02-2018           25,000         MP08MR0933         Motor Cycle         23-02-2018           1,20,000         MP08MR03358         Motor Cycle         02-08-2018           1,20,000         MP08MS0358         Motor Cycle         15-11-2017           1,20,000         MP08MS2786         Motor Cycle         15-11-2017           1,20,000         MP08MS2786         Motor Cycle         15-10-2018           1,20,000         MP08MS7590         Motor Cycle         15-10-2018           1,20,000         MP08MS7590         Motor Cycle         24-04-2017           1,20,000         MP08MT2009         Motor Cycle         24-04-2017	Guna Dehri Kalan	Jehri Kala	n	06-07-2018	1,20,000	MP08MP4468	Motor Cycle	25-07-2017	RNG
MP08MR8623         Motor Cycle         17-07-2018           11.20.000         MP08MR0993         Motor Cycle         23-02-2018           11.20.000         MP08MR0993         Motor Cycle         23-02-2018           25,000         MP08MR09358         Motor Cycle         23-02-2018           25,000         MP08MR09358         Motor Cycle         23-02-2018           1,20,000         MP08MS0358         Motor Cycle         02-08-2018           1,20,000         MP08MS0358         Motor Cycle         15-11-2017           1,20,000         MP08MS2786         Motor Cycle         15-11-2017           1,20,000         MP08MT2090         Motor Cycle         24-04-2017           1,20,000         MP08MT2090         Motor Cycle         24-04-2017	Guna Ikodiya	kodiya		22-11-2020		MP08MS0603	Motor Cycle	07-08-2018	RNG
1,20,000         MP08MR0993         Motor Cycle         23-02-2018           1,20,000         MP08MR0993         Motor Cycle         23-02-2018           25,000         MP08MS0358         Motor Cycle         23-02-2018           1,20,000         MP08MS0358         Motor Cycle         02-08-2018           1,20,000         MP08MS0358         Motor Cycle         15-11-2017           1,20,000         MP08MS2786         Motor Cycle         15-10-2018           1,20,000         MP08MF5590         Motor Cycle         24-04-2017           1,20,000         MP08MT2009         Motor Cycle         24-04-2017	Guna Hapa Khedi	Hapa Khedi		13-12-2020		MP08MR8623	Motor Cycle	17-07-2018	RNG
1,20,000         MP08MR0993         Motor Cycle         23-02-2018           25,000         MP08MS0358         Motor Cycle         23-03-2018           1,20,000         MP08MQ4618         Motor Cycle         15-11-2017           1,20,000         MP08MS2786         Motor Cycle         15-11-2018           1,20,000         MP08MS2780         Motor Cycle         15-10-2018           1,20,000         MP08MT5590         Motor Cycle         24-04-2017           1,20,000         MP08MT2009         Motor Cycle         24-04-2017	Guna Jhajhon	hajhon		01-03-2018	1,20,000	MP08MR0993	Motor Cycle	23-02-2018	RNG
25,000         MP08MS0358         Motor Cycle         02-08-2018           1,20,000         MP08MQ4618         Motor Cycle         15-11-2017           1,20,000         MP08MS2786         Motor Cycle         15-10-2018           1,20,000         MP08MS2780         Motor Cycle         24-04-2017           1,20,000         MP08MT2009         Motor Cycle         24-04-2017	Guna Jhajhon	hajhon		25-02-2018	1,20,000	MP08MR0993	Motor Cycle	23-02-2018	RNG
1,20,000         MP08MQ4618         Motor Cycle         15-11-2017           MP08MS2786         Motor Cycle         15-10-2018           1,20,000         MP08MP5590         Motor Cycle         24-04-2017           1,20,000         MP08MT2009         Motor Cycle         24-04-2017	Guna Jhajhon	hajhon		22-11-2020	25,000	MP08MS0358	Motor Cycle	02-08-2018	RNG
MP08MS2786         Motor Cycle         15-10-2018           11.20,000         MP08MF5590         Motor Cycle         24-04-2017           11,20,000         MP08MT2009         Motor Cycle         24-05-2019	Guna Bishan Kheda	3ishan Khe	da	16-02-2018	1,20,000	MP08MQ4618	Motor Cycle	15-11-2017	RNG
1.20,000         MP08MP5590         Motor Cycle         24-04-2017           1,20,000         MP08MT2009         Motor Cycle         24-05-2019	Guna Bishan Kheda	3ishan Kh	eda	07-12-2020		MP08MS2786	Motor Cycle	15-10-2018	RNG
1,20,000 MP08MT2009 Motor Cycle 24-05-2019	Guna Tighra Ahmad	'ighra Ał	nmad	01-03-2018	1,20,000	MP08MP5590	Motor Cycle	24-04-2017	RNG
	Guna Khaira	Khaira		29-06-2019	1,20,000	MP08MT2009	Motor Cycle	24-05-2019	RNG

Status of	Verification		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vehicle	Registration	date	05-01-2018	02-12-2016	05-01-2018	10-05-2018	10-05-2018	28-12-2016	05-05-2017	22-09-2017	15-07-2016	19-06-2019	27-02-2018	22-01-2018	20-06-2016	21-11-2019		02-07-2019	22-01-2018	06-12-2016	15-11-2017	04-07-2018	14-05-2018	25-07-2019	22-01-2018	14-05-2018	20-07-2018	28-05-2019
Type Of	Vehicle		Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Scooter	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle
Vehicle	Registration	No.	MP08MQ7715	MP08MP0833	MP08MQ7968	MP08MR5759	MP08MR5165	MP08MP1886	MP08MP6237	MP08MQ2320	MP08MN6796	MP08MT6888	MP08MR1203	MP08MQ8781	MP08MN5934	MP08MU5407	MP08MW1843	MP08MT8180	MP08MQ8799	MP08MP1055	MP08MQ4659	MP08MR9138	MP08MR5952	MP08MT9895	MP08MQ8772	MP08MR6106	MP08MR9768	MP08MT2740
Amount	Release		1,20,000		1,20,000					1,20,000	1,20,000		1,20,000		1,20,000	1,20,000			1,20,000	1,20,000	1,20,000	1,20,000	1,05,000		1,20,000	1,20,000	65,000	
Sanction	date	PMAY-G	31-03-2018	03-12-2020	14-03-2018	15-12-2020	15-12-2020	27-12-2020	04-12-2020	13-04-2018	16-03-2017	01-12-2020	05-07-2019	01-12-2020	19-12-2016	01-05-2020	15-12-2020	13-12-2020	25-02-2018	27-06-2019	25-02-2018	04-07-2019	27-06-2019	18-12-2020	20-06-2019	30-04-2020	28-06-2020	04-09-2020
Village			Patleshwar	Chirola	Chirola	Chirola	Chirola	Piproda Maina	Piproda Maina	Rijoda	Roriya	Shohrok	Mohari Khurd	Shahwajpur	Urjhanyai	Urjhanyai	Salay	Sarai	Ismailpur	Ismailpur	Ismailpur	Ismailpur	Ismailpur	Jaswantpur	Sungayai	Sungayai	Tankparoriya	Gwarkheda
District			Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna
<b>Father Name</b>			Neelam Singh	Dataram	Moolchand	Moolchand	Narayan Singh	Ramkishan	Chatar Singh	Dhan Singh	Man Singh	Champa Lal	Jaykishan	Sardar Singh	Prabhulal	Udham Singh	Bundel Singh	Devi Singh	Lalu	Dalu	Magi Lal	Shivlal	Bhav Singh	Bhartu	Chain Singh	Panchu	Hajari	Devilal
Beneficiary	Name		Mohan Singh	Gudda Meena	Kamlish Meena	Mahesh Meena	Maharaj Singh	Amol Singh Prajapati	Sagar Singh Meena	Balram Kheruaa	Naval Singh Ahirwar	Raghunandan Singh Kushwah	Rameshbanjara	Indrabhan Singh	Ramkrashan Ahirwar	Harveer Singh Ojha	Rajendra Singh Raghuwanshi	Dhiru Kushvah	Tej Singh Bnjara	Kamal Singh Banjara	Heera Lal Banjara	Dharma Banjara	Mawhar Singh Banjara	h Banjara	Dharmendr Bagadi	Ram Singh Ahirwar	Bhagwan Singh Vanjara	shor Ojha
Registration	No. of	PMAY-G	MP2310714	MP3931867	MP1690993	MP4834021	MP4794625	MP5367462	MP5368944	MP2366405	MP3058106	MP4846906	MP1492184	MP5355058	MP2673282	MP4456270	MP5719657	MP5354211	MP2361789	MP2332566	MP2353958	MP2332270	MP2381256	MP5523980	MP4861918	MP4190115	MP4418823	MP5075423
SI.	No.		755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	170	771	772	773	774	775	776	LTT	778	<i>6LL</i>	780

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Status of	Verification		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vehicle	Revistration	date	08-06-2016	09-04-2018	24-05-2019	29-09-2016	12-12-2017	23-11-2017	19-11-2019	30-11-2017	09-01-2017	08-11-2017	11-01-2018	28-06-2019	23-11-2017	04-08-2020	08-03-2017	19-02-2018	08-06-2016	19-05-2018	30-06-2016	11-06-2018	05-09-2018	14-03-2016	11-01-2018	30-05-2019	18-02-2017
Type Of	Vehicle		Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Omni Bus For Private Use	Motor Cycle	Pick Up Van	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle
Vehicle	Revistration	No.	MP08MN5521	MP08MR2658	MP08MT2017	MP08MN8940	MP08MQ5634	MP08MQ5343	MP08MU3381	MP08MQ5551	MP08MP2527	MP08MQ4543	MP08MQ8771	MP08MT7194	MP08MQ5302	MP08MV9456	MP08MP3959	MP08MR0277	MP08MN5545	MP08MR6324	MP08BA1722	MP08MR6953	MP08GA2818	MP08MN2254	MP08MQ8411	MP08MT5604	MP08MP3454
Amount	Release		1,05,000	25,000	1,20,000	1,20,000	25,000	1,20,000		1,20,000	1,20,000	1,20,000		25,000	25,000	25,000	25,000	1,20,000	1,20,000	1,20,000	25,000	1,20,000	1,20,000	25,000	1,20,000	1,20,000	1,20,000
Sanction	date	PMAY-G	13-03-2018	26-06-2019	07-07-2019	03-07-2019	28-08-2020	02-05-2020	05-01-2021	18-06-2019	27-04-2017	01-04-2018	24-11-2020	06-11-2020	28-09-2020	27-09-2020	27-09-2020	07-04-2018	28-06-2019	09-07-2018	27-09-2020	10-07-2019	04-07-2019	28-09-2020	31-03-2018	04-05-2020	10-04-2017
Village	þ		Ganeshpura	Magroda	Magroda	Muhal Kaloni	Suhaya	Ajgara	Arnya	Lama Kheda	Lama Kheda	Bansaheda Kalan	Barkhedi Mafi	Raipura	Badodiya	Bhumla Khedi	Bhumla Khedi	Biryai	Biryai	Lakhori	Dedla	Biba Khedi	Intkhedi Khurd	Madagan Khalsa	Fatehpur	Ghata Khedi	Khejda Behra
District			Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna
Father Name			Bejnath Lodha	Sukh Lal	Ranjrrt Singh	Chhote Lal	Gopilal	Harbhajan	Mishri Lal	Prem Narayan	Laxmi Narayan Bairagi	Banshi Lal	Radhe Lal	Chironji Lal	Jagannath Kushwaha	Dhuli Lal	Shayam Lal	Mintu Lal	Mintu Lal	Ramnarayan Sharma	Bhavar Lal	Hari Singh Meena	Raghuveer Singh	Ram Dayal	Panna Lal	Ramcharan	Ramvilas
Beneficiary	Name		Kailash Lodha	Ramesh Ahiravar	Sukhdev Singh	Pappu Prjapati	Jagdish Lodha	Gajendra Singh Meena	Mohan Sharma	Manoj Kumar Bairagi	Purshotam Bairagi	Babu Lal	Narayan Meena	Ramesh Kevat	Keval Singh Kushwaha	Hari Singh	Komal Singh Lodha	Ram Babu	Ram Dayal	Dinesh Sharma	Omprakash Sharama	Mukesh Meena	Gopal Singh Meena	Om Prakash Meena	Dev Singh Bhil	Om Prakash Ahirvar	Parvat Singh Ahirwar
Registration	No. of	PMAY-G	MP2650335	MP5407023	MP2911826	MP1885543	MP5571282	MP5083885	MP5196715	MP3966729	MP2323189	MP1921294	MP4419390	MP5675504	MP4524319	MP5390727	MP4527377	MP2926878	MP3963931	MP3090374	MP5732881	MP3866070	MP3876778	MP5707086	MP2592551	MP5720641	MP2766197
SI.			781	782	783		785	786		788	789	190	791	792	793		795	796		198	199	800	801	802	803	804	805

Registration	Beneficiary	Father Name	District	Village	Sanction	Amount	Vehicle	Type Of	Vehicle	Status of
	Name				date	Release	Registration	Vehicle	Registration	Verification
					PMAY-G		No.		date	
	Kamlesh Meena	Hari Singh	Guna	Gulwada	07-07-2018	1,20,000	MP08MN4276	Motor Cycle	20-05-2016	RNG
	Ram Prasad Ahirwar	Babu Lal	Guna	Ramsinghpura Khurd	09-02-2021	25,000	MP08MQ8831	Motor Cycle	11-01-2018	RNG
_	Mor Singh Banjara	Ratna	Guna	Jhiri	07-04-2018	1,20,000	MP08MN5987	Motor Cycle	24-06-2016	RNG
<u> </u>	Pawan Meena	Takhat Singh	Guna	Kurwai	29-09-2020	25,000	MP08MT7938	Motor Cycle	17-07-2019	RNG
	Rupnarayan Sharma	Mathra Lal	Guna	Kankan Heru	29-09-2020	25,000	MP08MS4068	Motor Cycle	19-11-2018	RNG
_	Diman Sinh	Prabhulal	Guna	Dehri Kumbhraj	28-09-2020	25,000	MP08MQ8821	Motor Cycle	23-01-2018	RNG
	Gajraj Singh Meena	Mangi Lal	Guna	Bhogipura	06-10-2020	25,000	MP08MP3745	Motor Cycle	28-02-2017	RNG
	Heera Lal Lodhi	Saval Ji	Guna	Budha Kheda	31-01-2017	1,20,000	MP08MN7214	Motor Cycle	29-07-2016	RNG
	Papu Lal Lodha	Radhelal	Guna	Khanpura	06-10-2020	25,000	MP08MR3979	Motor Cycle	17-05-2018	RNG
~ ~	Haricharan Ahirwar	Kishori Lal	Guna	Nijampur	16-04-2018	1,20,000	MP08MQ6208	Motor Cycle	14-12-2017	RNG
F	Guddu Lal	Ramnarayan	Guna	Khedi Kalan	06-06-2020	65,000	MP08MR0679	Motor Cycle	23-02-2018	RNG
	Dasharath Singh Meena	Narayan Singh	Guna	Sanka Khurd	22-11-2020	25,000	MP08MV5726	Motor Cycle	02-07-2020	RNG
F	Hanumat Meena	Ram Prasad	Guna	Khejra Kalan	05-05-2017	1,20,000	MP08MP4426	Motor Cycle	28-03-2017	RNG
_	Prathaviraj Lodha	Mangi Lal	Guna	Khejra Rama	06-11-2020	25,000	MP08MR8502	Motor Cycle	26-06-2018	RNG
	Badri Lal Kushvah	Ram Prasad Kushvah	Guna	Kita Khedi	22-11-2020	25,000	MP08MR7096	Motor Cycle	11-06-2018	RNG
<u> </u>	Shri Kishan Gurjar	Devlal	Guna	Bhojpura	13-03-2018	1,20,000	MP08MQ4158	Motor Cycle	06-11-2017	RNG
-	Ghaseelal Lodha	Prem Singh	Guna	Madagan Mafi	06-07-2018	1,20,000	MP08MQ5860	Motor Cycle	13-12-2017	RNG
	Ram Charan Gurjar	Gulab Singh	Guna	Magron	07-07-2019	1,20,000	MP08MR6833	Motor Cycle	30-05-2018	RNG
	Suresh Sharma	Kanhaiya Lal	Guna	Bhanpura Mina	22-11-2020	25,000	MP08MP5396	Motor Cycle	21-04-2017	RNG
_	Navi Kha	Nayam Kha	Guna	Mirgwas	05-01-2021		MP08MP3915	Motor Cycle	04-03-2017	RNG
	Jamna Lal Jadav	Chhote Lal	Guna	Mohmmadpur	23-06-2019	1,20,000	MP08MP3956	Motor Cycle	08-03-2017	RNG
	Ranglal Lodha	Kishan Lal Lodha	Guna	Bamori	07-07-2019	1,20,000	MP08AC5482	Tractor	06-01-2018	RNG
	Shankar Singh Gujar	Indar Singh Gujar	Guna	Murela	09-07-2019	1,05,000	MP08MT6213	Motor Cycle	27-06-2019	RNG
_	Manti Lal Meena	Kanhiya Lal	Guna	Narayanpura	05-01-2021		MP08MP0997	Motor Cycle	06-12-2016	RNG
	Gajraj Singh Gurjar	Prabhu Lal	Guna	Kherbeh	01-12-2020		MP08MR9179	Motor Cycle	20-07-2018	RNG
F	Mukesh Kumar	Munna Lal Sahu	Guna	Pakhriyapura	05-12-2020		MP08MN1472	Motor Cycle	16-02-2016	RNG
	Mukesh Kumar	Ram Kishan	Guna	Parwariya	14-03-2018	1,20,000	MP08MR1216	Motor Cycle	27-02-2018	RNG

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Statue of	Vomfigetion		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vahicla	Domictuotion	Negisti auton date	23-08-2017	27-11-2019	20-07-2017	16-12-2017	16-03-2016	17-11-2017	02-05-2018	15-01-2018	05-02-2016	16-12-2017	06-09-2017	07-09-2017	23-10-2019	14-11-2019	17-03-2018	26-12-2016	26-07-2018	10-10-2017	20-03-2018	30-06-2020	24-05-2019	16-09-2016	05-07-2018	07-03-2019	19-11-2019	02-06-2018
Twne Of	Type Of Vobiala	A emore	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Auto Rickshaw	Auto Rickshaw	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle
Vahiala	Docietuction	Negistration No.	MP08MQ0745	MP08MU6021	MP08MP9631	MP08MQ6821	MP08MN2305	MP08MQ4977	MP08MR3017	MP08MQ7940	MP08AC3225	MP08MQ6580	MP08MQ1253	MP08R2731	MP08R3044	MP08MU5359	MP08MR1832	MP08AC4107	MP08MR9880	MP08MQ3371	MP08AC5647	MP08MV6064	MP08MT2278	MP08MN8378	MP08MR5507	MP08MS9981	MP08MU3681	MP08MR4693
Amount	Dologo	Nelease	1,20,000	25,000	1,20,000	1,20,000	1,20,000	1,20,000		1,20,000	25,000	1,20,000	1,20,000	1,20,000		25,000	1,20,000			1,20,000	1,20,000		1,20,000	1,20,000	1,20,000		25,000	25,000
Conction	data	uate PMAY-G	11-07-2019	27-09-2020	09-04-2018	01-03-2018	17-04-2017	05-07-2019	05-12-2020	22-06-2019	06-10-2020	26-06-2019	21-06-2018	26-06-2019	15-09-2020	03-09-2020	27-04-2020	01-09-2020	01-01-2021	02-05-2020	29-04-2020	29-08-2020	16-06-2019	24-06-2019	29-04-2020	03-09-2020	03-09-2020	28-08-2020
Village	V IIIAGC		Parwariya	Roda Khedi	Sanai	Bandrai	Jamonya Khurd	Just Khedi	Tatuza Khedi	Tulsi Khedi	Tulsi Khedi	Bajrangarh	Bajrangarh	Bajrangarh	Bajrangarh	Kothiya	Tajpur	Geda Barra	Bhonra Gird	Dhamnar	Dhamnar	Gid Khoh	Gid Khoh	Dungasara	Gomchi Kheda	Gajnai	Gajnai	Ballapur
District	השתורו		Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna
Fathar Nama	L'ALLIU L'ALLIU		Champa Das Bairagi	Nannu Lal Mali	Shankar Lal	Champalal	Harikishan	Ganeshram	Mangi Lal	Babu Lal Meena	Ramdayal	Ghasi Lal	Babu Kha	Dallu	Prem Narayan	Shankarlal	Jur Singh	Bhagvan Singh	Khudavksh Khan	Mathura Lal	Kaluram	Dalla	Puran Singh	Bhagirath Sharma	Harisingh	Kamal Sigh	Ramesh Kushvah	Karn Shingh
Raneficiary	Nomo	Name	Raju Bairagi	Suresh Mali	Kanhiya Lal	Madan Lal Ahirwar	Indar Singh Gurjar	Parvat Ahriwar	Ram Dayal	Shivraj Singh Meena	Manti	Subash Ojha	Jahir Khan	Pappu Ahirwar	Ghanshyam Mali	Sukhdev Kushvah	Mansingh Bhilala	Kishan Singh	Shaheed Khan	Khuman Singh Ahirwar	Kashiram Ahirwar	Manna Banjara	Raghunandan Singh Rajput	Brajesh Sharma	Harveer Singh Raghuwanshi	Sardar Kushwah	Raju Kushwah	Baadal Singh Kushwaha
Darietration	No of	PMAY-G	MP1004267	MP5619695	MP2982311	MP3154424	MP3552182	MP4395368	MP5380061	MP1671833	MP4172668	MP3829440	MP1915137	MP2871409	MP4298161	MP4407571	MP4443145	MP4372305	MP5599472	MP3030149	MP4735003	MP4581607	MP2812458	MP3919476	MP5070925	MP5049520	MP5055865	MP5503880
IJ		.01	833	834 ]	835	836	837	838	839 ]	840		842	843	844	845	846 ]		848		850	851		853	854	855	856 ]	857	858

Ctature of		Verification	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Wahiolo		Registration date	16-02-2018	02-01-2019	14-06-2016	11-01-2019	04-01-2019	05-02-2016	17-05-2017	12-05-2017	16-10-2017	17-08-2020	18-03-2020	02-01-2020	05-05-2017	27-02-2018	22-11-2016	12-12-2017	30-10-2017	18-07-2018	24-06-2020	23-02-2018	18-07-2018	07-02-2019	09-05-2018	29-10-2016	13-07-2018
Tune Of	Type Of	Vehicle	Scooter	Motor Cycle	Motor Cycle	Tractor	Scooter	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Moped	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle
Vohiolo		Registration No.	MP08MR0398	MP08MS4980	MP08MN5708	MP08AC7057	MP08MS7932	MP08MN1372	MP08AC4358	MP08MP6554	MP08MQ3558	MP08MV9612	MP08AC9749	MP08MU7230	MP08MP6220	MP08MR1136	MP08MP0467	MP08AC5280	MP08MQ4076	MP08MR8670	MP08MV5030	MP08MR0161	MP08MR8665	MP08MS9163	MP08MR5637	MP08MN9660	MP08MR7424
Amount		Kelease				25,000		1,20,000	25,000	25,000	25,000	25,000	25,000		25,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	25,000		25,000	25,000	25,000		1,20,000
Comption	Salicuoli	date PMAY-G	26-09-2020	28-08-2020	15-09-2020	15-09-2020	15-09-2020	21-12-2016	02-09-2020	07-09-2020	07-09-2020	07-09-2020	07-09-2020	07-09-2020	10-11-2020	23-06-2019	14-12-2016	27-02-2018	16-06-2019	16-06-2019	26-09-2020	23-01-2021	17-09-2020	31-08-2020	29-08-2020	11-09-2020	28-04-2020
Villogo	V IIIAGE		Imjhra	Imjhra	Piproda Keshraj	Piproda Keshraj	Piproda Keshraj	Sagoriya	Madai	Karod	Karod	Karod	Karod	Karod	Khejra (Guna)	Khejra (Guna)	Khutiyawad	Mahodra	Mahoogarha	Mahoogarha	Vijaipura	Poonam Khedi	Mawan	Myana	Parsoda	Piproda Khurd	Piproda Khurd
Distuint	DISUICI		Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna
Eathon Namo	Faulter Mallie		Govind Shibhare	Gappa	Hanman Singh	Sirnaam Singh	Sangram Singh	Chironji Lal	Sur Singh	Udhamsingh	Brjesh Sharma	Hariram	Kalyan Singh	Hamir Sinhg	Nannu Lal	Ram Singh	Niyamat Ali	Jatan Bhil	Sundar Lal	Vijay Singh		Puran Singh	Imratiya	Ram Bhrosa	Sevaram Dhakd	Girvar Das	Gopilal
Donoficiour	Delleliciary	Name	Eshwar Lal Shibhare	Genda Lal Ahiravaar	Kalyan Singh Yadav	Bhanu Singh Yadav	Hari Singh Yadav	Ramkrishna Dhakad	Amar Singh Varela	Ratiram Yadav	Devendr Sharma	Phool Singh Jatav	Ramveer Singh	Brajbhan Singh Yadav	Narayan Ahirvar	Rah Gopal Kushvah	Akvar Ali	Tukaram Bhil	Jamna Lal Yadav	Jagdeesh Lodha	Naresh Ahirwar	Amol Singh Dhakad	Ramprasad Ahirwar	Raju Kusvah	Dlup Singh Dhakd	Makhan Das Vairagi	Totaram Ahirvar
Desistantion	Negistration	No. of PMAY-G	MP5044352	MP5459345	MP5746039	MP4985646	MP5727951	MP3841877	MP4675864	MP4601414	MP4650312	MP5267456	MP2893787	MP4573781	MP4244624	MP3833573	MP3055772	MP1957160	MP3795888	MP3753160	MP5465119	MP5699703	MP2868746	MP5448339	MP5426511	MP4640875	MP4603449
G		No.	859 1	860 1	861 1	862 1	863 1	864 1	865 1	866 1	867 1	868 1	869 1	870 1	871 1	872 1	873 1	874 1	875 1			878 1	879	880 1	881 1	882 1	883 1

Appendices

Status of	Verification		U	Ċ	U	Ċ	U	U	U	IJ	J	IJ	C	Ċ	IJ	IJ	G	G	G	G	G	G	Ċ	G	G	IJ	IJ	G	Ċ	IJ
Ś	Ve		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vehicle	Registration	date	04-01-2016	10-02-2020	18-09-2017	06-03-2020	28-09-2017	10-10-2017	03-11-2016	02-01-2017	26-07-2018	28-09-2019	29-05-2017	14-01-2020	03-08-2019	20-07-2018	06-12-2016	07-12-2019	24-07-2017	21-01-2019	17-11-2016	01-06-2017	12-05-2017	06-06-2018	22-12-2018	27-11-2019	01-03-2016	21-01-2019	26-09-2018	25-10-2017
Type Of	Vehicle		Auto Rickshaw	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle
Vehicle	Registration	No.	MP08R2506	MP08MT9127	MP08MQ1826	MP08MV1852	MP08MQ2769	MP08MQ3341	MP08MN9870	MP08MP2165	MP08AC6270	MP08MU1552	MP08MP7088	MP08AC9086	MP08MU0241	MP08MR9737	MP08MP1149	MP08MU7379	MP08MP9923	MP08MS8569	MP08MP0174	MP08MP7499	MP08MP6477	MP08MR5545	MP08MS6087	MP08MU5872	MP08MN1882	MP08MS8314	MP08MS1596	MP08MQ3660
Amount	Release		1,20,000	25,000			1,20,000	1,20,000	25,000	1,20,000			1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	25,000	25,000	25,000		1,20,000	65,000	65,000	1,05,000	25,000	1,05,000	25,000	25,000	25,000
Sanction	date	PMAY-G	09-03-2018	11-09-2020	11-09-2020	29-09-2020	27-02-2018	18-06-2019	28-08-2020	18-06-2019	28-08-2020	05-09-2020	03-07-2019	30-04-2020	05-05-2020	21-06-2019	30-03-2017	08-10-2020	22-11-2020	22-11-2020	22-11-2020	01-03-2018	28-04-2020	28-04-2020	26-06-2020	22-11-2020	23-06-2019	08-10-2020	08-10-2020	28-09-2020
Village			Piproda Khurd	Singwasa	Singwasa	Barkheda Dhenkni	Ratanpur	Satanpur	Satanpur	Satanpur	Satanpur	Chirkheda	Chirkheda	Tilli Kheda	Ukawad	Achkalpur	Achkalpur	Ahir Khedi	Awan	Aamliyawada	Mahu	Sehar Kheda	Goripura	Thukrawada	Barod	Barsat	Barsat	Dhaparyai	Dhaparyai	Ikodiya
District			Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna
Father Name			Gora Lal	Parvat Singh	Gulab Sinh	Parmal Singh Yadav	Kodar	Man Singh	Pahad Singh Kushvah	Gorelal	Hari Ram Kushvah	Bhogiram	Khemchanrd	Kamal Sing	Mangaliya	Rode Lal	Mangi Lal	Kamar Lal	Ramdyal Mer	Atar Singh	Shivnarayan	Madhoji	Kamar Lal	Kaylash	Madanlal	Shankar Lal	Mishrilal	Radhekishan	Jagannath	Devi Lal
Beneficiary	Name		Gangaram Khuswah	Bundel Singh Yadav	Govind Prajapati	Golu Yadav	Kaniya Pateliya	Sultan Kushwah	Kamal Singh Kushvah	Ashok Ojha	Lakhan Singh Kushvah	Halkeram Dhakad	Lalaram Dhakd	Guman Sing Aihrawar	Bhagirath Jatav	Murari Lal Jatav	Pradhan Singh Dhakad	Mukesh Kuswha	Kamal Singh Mer	Ravi Meena	Santosh Dhakad	Jamna Lal Bheel	Bhajan Singh Bheel	Hari Singh Bhil	Bhikam	Babu Lal Meena	Ramprasad Meena	Ramhet Meena	Dashrath Singh Meena	Girraj Lodha
Registration	No. of	PMAY-G	MP2629018	MP5514612	MP4492339	MP5285605	MP1732837	MP3847379	MP5499106	MP3607712	MP5522577	MP4997729	MP2633228	MP5500700	MP5393272	MP4133859	MP3403884	MP5082519	MP5501870	MP4754001	MP4649009	MP3345956	MP5355444	MP5005060	MP4176724	MP5423260	MP3909621	MP5655535	MP5626213	MP5569006
SI.	No.		884	885	886	887	888	889	890	891	892	893	894	895	896	897	868	899	006	901	902	903	904	905	906	907	908	606	910	911

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Status of	Verification		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vehicle	Registration	date	07-02-2019	16-12-2017	01-04-2017	16-07-2018	04-06-2016	06-05-2017	24-08-2020	06-01-2018	06-05-2017	06-07-2019	11-01-2019	06-05-2016	07-10-2017	10-02-2020	24-12-2018	22-01-2018	14-07-2017	03-01-2019	02-05-2018	30-04-2020	25-10-2017	09-01-2019	04-10-2016	04-03-2016
Type Of	Vehicle		Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Scooter	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Tractor
Vehicle	Registration	No.	MP08AC7218	MP08MQ6659	MP08MP4869	MP08MR9627	MP08MN5264	MP08MP6394	MP08AD0995	MP08MQ7732	MP08MP6457	MP08MT7130	MP08AC7066	MP08MN3690	MP08MQ3063	MP08MU9512	MP08MS5036	MP08MQ8790	MP08MP9370	MP08MS7157	MP08MR3635	MP08MV3835	MP08MQ3652	MP08AC7015	MP08MN9047	MP08AC3253
Amount	Release			1,20,000	1,20,000	1,20,000	1,20,000	25,000		1,20,000		25,000	25,000	1,20,000	1,20,000	25,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	25,000	1,05,000	1,20,000	1,20,000	1,20,000
Sanction	date	PMAY-G	05-12-2020	04-03-2018	03-03-2018	21-06-2019	25-06-2018	08-10-2020	01-12-2020	25-02-2018	26-12-2020	08-10-2020	08-10-2020	03-03-2018	10-03-2018	03-10-2020	21-06-2019	03-03-2018	03-03-2018	19-06-2019	19-06-2019	03-10-2020	28-04-2020	22-06-2019	25-12-2016	05-04-2018
Village			Barkhua	Chandpura	Laxmanpura	Laxmanpura	Dawatpura	Ditalwada	Banskhedi	Bapchi	Gawari	Shankarpura	Tajpura	Raja Hedi	Rajpura	Kanjai	Karela	Khejda	Khejda	Khejda	Krondi	Kadai Kheda	Uniganjpura	Sohan Khedi	Nadner	Gujar Khedi
District			Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna	Guna
Father Name			Udam	Komal Singh	Gulab Singh	Khanna Banjara	Bhogiram	Ghasiram	Pream Singh	Heera Lal	Veni Ram	Dhuri Lal	Latur Singh	Gopal Sdingh	Amar Chand	Bhagwan Singh Chohan	Shiv Lal	Chhote Lal	Mishri Lal	Braj Mohan	Shobharam	Babu Lal	Baldev	Kamod Singh	Dasrath Singh	Parmal
Beneficiary	Name		Jagdish	Ramkishan Ahirwar	Chironji Lal Banjara	Arjan Singh Banjara	Sundar Lal Rajak	Devi Singh Meena	Niranjan Singh Rajput	Kamlesh Yadav	Narayan Singjh Lodha	Dheeraj Singh Meena	Rajendr Singh Meena	Raghuveer Singh Rajput	Jamna Lal Lodhi	Narendra Singh Chjohan	Bharat Singh Ahirwar	Om Babu Ahirwar	Bharat Singh Ahirvar	Surendra Bhargava	Nannu Lal Banjara	Mangi Lal Meena	Mangi Lal Bhil	Karan Singh Ahirwar	Lakhan Singh Kushwah	Santosh Gurjar
Registration	No. of	PMAY-G	MP4842911	MP4002143	MP2085258	MP2685935	MP3098410	MP5453382	MP5692346	MP2253817	MP5609898	MP4199303	MP4358849	MP3091365	MP2438015	MP5649269	MP4348993	MP3307431	MP3270392	MP3955575	MP2916848	MP4865626	MP5075861	MP4786792	MP1891307	MP2671651
SI.	No.			913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931		933	934	935

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Beneficiary Fa	Father Name District	Village	Sanction	Amount	Vehicle	Type Of	Vehicle	Status of
			date PMAY-G	Release	Registration No.	Vehicle	<b>Registration</b> date	Verification
Ram Singh	Guna	Motipur	22-06-2019	1,20,000	MP08MS6290	Motor Cycle	12-12-2018	RNG
Mishri Lal C	Guna	Parwariya	20-06-2019	1,20,000	MP08MS5227	Motor Cycle	20-12-2018	RNG
Bapu Lal G	Guna	Patan	03-03-2018	1,20,000	MP08MN4935	Motor Cycle	30-05-2016	RNG
Chandhan Singh Gu	Guna	Sakoniya	28-04-2020	1,20,000	MP08MN2299	Motor Cycle	16-03-2016	RNG
Kishan Lal Guna Sapera	na	Salota	08-10-2020	25,000	5866UM804M	Motor Cycle	11-02-2020	RNG
Jamana Lal Guna	а	Pipal Khedi	30-07-2019	1,20,000	MP08MR8299	Motor Cycle	16-07-2018	RNG
Prem Narayan Guna Meena	B	Pipal Khedi	08-10-2020	25,000	MP08MP4725	Motor Cycle	31-03-2017	RNG
Premnarayan Guna	ı	Sawat Khedi	29-09-2020	25,000	MP08MT4997	Motor Cycle	01-06-2019	RNG
Komal Singh Guna		Ratanpur	05-10-2020	25,000	MP08MT2070	Motor Cycle	22-05-2019	RNG
Satoleram Gwalior	)r	Adampur	08-04-2018	1,20,000	69L0XSL04W	Moped	24-10-2017	Accepted
Nadu Ram Gwalior		Bagwai	26-06-2019	1,20,000	MP07SL9774	Moped	08-12-2018	Accepted
haran		Bharthari	26-12-2016	1,20,000	MP07MY6427	Motor Cycle	30-03-2016	Accepted
		Bharthari	26-12-2016	1,20,000	MP07NA2157	Motor Cycle	01-12-2016	Accepted
	or	Bharthari	21-03-2017	1,20,000	MP07CE1573	Motor Car	16-03-2016	Accepted
	r	Bhori	30-06-2018	1,20,000	MP07ND4860	Motor Cycle	23-03-2018	Accepted
Xhan	H	Berkheda	24-06-2019	1,20,000	MP07ND1490	Motor Cycle	25-01-2018	Accepted
Kesariya Gwalior Nihhii Gwalior	er or	Harsı Itma	11-0/-2018	1,20,000	MP0/NE23/9 MP07NE5800	Motor Cycle	28-02-2018	Accepted
		Khedabhitarwar	12-06-2018	1,20,000	MP07AB2095	Tractor	24-02-2016	Accepted
Ram Singh Gwalior	or	Kithoda	12-06-2018	1,20,000	MP07NA7837	Motor Cycle	16-03-2017	Accepted
Kaptan Singh Gwalior	or	Maina	01-02-2018	1,20,000	MP07NA5772	Motor Cycle	13-02-2017	Accepted
Lal Singh Gwalior	JL	Mehgaon	22-07-2019	1,20,000	MP07MZ9654	Motor Cycle	02-11-2016	Accepted
m	or	Nonkisaray	11-07-2018	1,20,000	MP07NB7060	Motor Cycle	12-07-2017	Accepted
Jandel Gwalior	JL	Sinharan	29-06-2019	1,20,000	MP07NA9330	Motor Cycle	09-05-2017	Accepted
Omprakash Gwalior	or	Sinharan	08-04-2018	1,20,000	MP07NA1869	Motor Cycle	26-11-2016	Accepted
Kharga Gwalior	ior	Sinharan	11-07-2018	1,20,000	MP07NA1875	Motor Cycle	26-11-2016	Accepted
Lakkhu Gwalior	alior	Bhangarh	19-08-2018	1,20,000	MP07NC2276	Motor Cycle	23-10-2017	Accepted
U	Gwalior	Bhangarh	19-06-2019	1,05,000	MP07MY6920	Motor Cycle	06-04-2016	Accepted
	Gwalior	Urwa	16-07-2018	1,20,000	MP07NC6133	Motor Cycle	13-11-2017	Accepted
Sukha Ram Gwalior	line	Baderahazuro	13-06-2019	1 20 000	MIDD7NE0132	Mater Cusle	00 00 0010	Accented

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<b></b>	kegistration	beneficiary	r auner Name	DISUFICE	VIIIage	Sancuon	Amount	Venicle	I ype UI	Venicie	Status of
No.	No. of	Name				date	Release	Registration	Vehicle	Registration	Verification
	PMAY-G					PMAY-G		No.		date	
996	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
696	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
066	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
966	MP5063599	Sant Kumar	Patiram	Mandla	Chatuwakhar	24-11-2020		MP51MH6490	Motor Cycle	15-06-2020	RNG

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Status of	Verification																														pted	pted
Sta	Veri		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	Accepted	Acce
Vehicle	Registration	date	15-11-2019	28-10-2016	20-04-2017	25-08-2018	12-09-2018	09-04-2019	04-12-2018	06-09-2018	20-11-2020	11-06-2019	28-06-2018	21-07-2016	18-06-2020	14-09-2016	11-09-2020	18-04-2016	09-06-2017	25-11-2016	17-03-2020	24-01-2020	20-08-2019	27-02-2019	17-04-2018	20-02-2019	23-10-2018	29-02-2016	03-05-2017	24-10-2017	31-01-2019	08-12-2017 Accepted
Type Of	Vehicle		Trolly	Motor Cycle	Motor Car	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Moped	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Moped	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle
Vehicle	Registration	No.	MP51AA8437	MP51ME1647	MP51CA1682	MP51MG0586	MP51MG1140	MP51MG6518	MP51MG3121	MP51MG0962	MP51MJ2458	MP51SA8644	MP51MF9365	MP51ME0490	MP51MH6834	MP51ME1030	MP51MJ0244	MP51MD8568	MP51ME5548	MP51ME2138	MP51MH5601	MP51MH3910	MP51SA9020	MP51MG5348	MP51AA6745	MP51MG5148	MP51MG1780	MP51MD7607	MP51ME4839	MP51ME7852	MP51MG2656	MP51ME9237
Amount	Release			130000										130000		85000		130000	115000	130000	130000				130000		130000	130000	130000	115000		130000
Sanction	date	PMAY-G	24-11-2020	09-07-2019	11-12-2020	05-12-2020	05-12-2020	30-10-2020	30-10-2020	29-12-2020	29-12-2020	29-12-2020	04-12-2020	02-01-2017	03-12-2020	02-01-2017	24-11-2020	11-01-2017	06-05-2020	03-05-2020	04-05-2020	12-11-2020	03-12-2020	02-12-2020	03-07-2019	08-03-2021	05-06-2020	29-12-2016	02-05-2020	09-06-2020	12-11-2020	10-08-2019 130000
Village			Chatuwakhar	Malara	Dudka	Surpati	Umariya Mal.	Ghont	Ghont	Ghont	Ghont	Ghont	Narenijar	Imaliya Mal.	Imaliya Mal.	Imaliya Mal.	Jailwara Ryt.	Birsa Mal.	Mangaveli Mal.	Kewlari Ryt.	Khamrauti Ryt.	Khamrauti Ryt.	Khatiya Narangi	Chandiya Ryt.	Lafra	Mand	Manjhipur	Barkheda	Ratanpur Ryt.	Sijhaura	Deojhir (Salaiya)	Bargaon (Khanaura)
District			Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla
<b>Father Name</b>			Hare Singh	Maisu Lal	Peetam	Shobha Ram	Chhattar Singh	Chetram	Hari Lal	Godhan	Balram	Gend Lal	Hori	Abrar Ali	Sukkhu Lal	Pittu Lal	Ramu	Sukh Ram	Kanhaiya Lal	Parasram Signiya	Johar Vayam	Gopal Yadav.	Pyare Lal Gop	Lakhan Singh	Dasharath Chandrol	Ram Bagas	Mahu	Baisakhu	Lekhram Jhariya	Babu Lal	Jarha	Basori Lal
Beneficiary	Name		Mihi Lal	Nand Kumar Marskole	Murti Lal	Shiv Prasad	Amar Singh	Ghansram Sahu	Hammi	Paras Ram Yadav	Beniram	Javahar Lal Yadav	Ghanshyam	Riyaj Ali	Ramlal Warkade	Bala Ram Pandre	Khetu	Chhattru Singh	Atma Ram	Shravan Kumar Sigotiva	Kishor Vayam	Chamaru Lal Yadav	Avtar Gop	Aghan Singh Parte	Aditya Chandrol	Kanhaiya Lal Uikey	Narayan	Ram Sanehi	Himanshu Jhariya	Jay Singh Maravi	Jagdeesh Prasad Kushram	Pravindra
Registration	No. of	PMAY-G	MP5442471	MP2021440	MP5442950	MP4673003	MP5352447	MP4770810	MP4368367	MP4742001	MP4404157	MP4685367	MP5351377	MP1032248	MP5434583	MP3749485	MP5315152	MP3420579	MP5393711	MP5408508	MP5461511	MP4933913	MP4841866	MP4807950	MP3966179	MP5662002	MP5326126	MP3696250	MP4784946	MP4791025	MP5748801	MP4608521
SI.	No.		766	866	666	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026

D	Danietration	Ranofiniary	Father Name	District	Village	Conction	Amount	Vahicla	Twna Of	Vahiala	Statue of
No.	No of		T'autici maille	האוואנות	V IIIago	Januar	Dologo	Dometuotion	Type OI	Docietuction	Volte of the
.0U	DMAV.G	Name				date PMAV-G	Kelease	Kegistraulon No	venicie	Kegistrauon date	Verincauon
1027	MP4216280	Heera Lal	Lallu Lal	Mandla	Meera Tola F.V.	10-08-2019	130000	MP51MG1906	Motor Cvcle	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	Havaldar	Mandla	Rehangi (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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Status of	Verification		RNG	RNG	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	RNG	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted
Vehicle	Registration	date	18-07-2017	02-04-2016	19-09-2018	20-11-2019	28-07-2016	30-03-2019	02-01-2017	09-10-2018	30-12-2019	11-06-2020	10-07-2020	27-01-2018	24-02-2016	02-05-2016	23-06-2020	13-11-2018	08-03-2016	03-08-2017	26-04-2018	13-06-2019	03-02-2017	17-05-2019	22-01-2020
Type Of	Vehicle		Motor Cycle	Motor Cycle	Moped	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Auto Rickshaw	Scooter	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Tractor	Motor Cycle	Motor Cycle
Vehicle	Registration	No.	MP51ME6351	MP51MD8305	MP51SA6828	MP51MH2134	MP51AA4870	MP51MG6042	MP51ME2749	MP51MG1690	MP51R3790	MP51SB0839	MP51MH7904	MP51MF5940	MP51MD7504	MP51AA4678	MP51MH7561	MP51MG1929	MP51MD7829	MP51ME6562	MP51AA6782	MP51MG8203	MP51AA5250	MP51MG7845	MP51MH4094
Amount	Release		130000			130000								130000	130000	130000		130000			115000	130000			
Sanction	date	PMAY-G	20-06-2018	31-10-2020	24-11-2020	03-05-2020	11-11-2020	12-11-2020	22-12-2020	23-10-2020	23-10-2020	28-11-2020	28-11-2020	28-06-2019	09-02-2017	16-06-2019	18-12-2020	30-04-2020	28-11-2020	16-12-2020	05-05-2020	29-04-2020	24-11-2020	09-11-2020	18-11-2020
Village	1		Salwah	Salheghori	Khairi (Ct)	Barbaspur	Boriya	Khairi	Khairi	Harduwa	Jhalpani	Khari	Dungariya F.V.	Limarua	Muhgaon (Mohgaon)	Manadei	Oghat Khapri	Padmi	Patpara Singarpur	Pondi Ryt.	Salhe Danda	Khari	Silgi	Sunehara Mal.	Deori
District			Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla
Father Name			Bajru	Dhundhi Maravi	Godhan Lal	Chhote Lal	Sahdev Singh Maravi	Heera Lal	Sardari	Maniram	Tulsiram	Aghanu Singh	Maathu Lal Dhurve	Buddhu Lal Singor	Shobha Uikey	Maiku Singh	Shri Kamal Singh Thakur	Ghansyam Singh Thakur	Dhani Ram Maravi	Deep Chand Namdev	Tukhram	Pitam Lal	Niranjan	Mahu Lal	Sadaram
Beneficiary	Name		Ballm	Gulab Singh Maravi	Ramesh Vishkarma	Charan	Umashankar Maravi	Mangal Singh Maravi	Sunil Kumar Marko	Sanjay	Manoj	Shyam Lal Maravi	Imrat Dhurve	Narmade Singor	Visnu Uikey	Anil Kumar Uikey	Rum Lal Thakur	Santosh Kumar Thakur	Beniram Maravi	Sandeep Namdev	Phantu Singh	Sumaru Lal Kartikey	Santram Uikey	Komal Singh	Deepchand Bhalavi
Registration	No. of	PMAY-G	MP2364064	MP4235934	MP4506302	MP4077148	MP5726412	MP4718498	MP4726305	MP5326226	MP5324330	MP5197048	MP5416974	MP3597295	MP1018000	MP3317245	MP3215086	MP3807347	MP5631392	MP4714887	MP4293480	MP4914301	MP4696060	MP5131492	MP4645958
SI.	No.		1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077

	Beneficiary	Father Name	District	Village	Sanction	Amount	Vehicle	Type Of	Vehicle	Status of
	Name				date	Release	Registration	Vehicle	Registration	Verification
					PMAY-G		No.		date	
-	Shiv Kumar	Chamru	Mandla	Chhapartala	24-12-2020		MP51ME1089	Motor Cycle	19-09-2016	RNG
	Sev Lal	Tulsi	Mandla	Pungaon Ryt.	21-11-2020	25,000	MP51R2503	Auto Rickshaw	18-10-2017	RNG
	Bhajan Das	Girani Das	Mandla	Indri Ryt.	18-12-2020		MP51MG1745	Motor Cycle	23-10-2018	RNG
	Samaroo	Amarlal	Mandla	Dhenko	31-07-2019	130000	MP51MG8060	Motor Cycle	21-05-2019	RNG
	Phalan	Patel	Mandla	Jamgaon	18-12-2020		MP51AA6001	Tractor	01-11-2017	RNG
-	Rinku Das	Suphal Das	Mandla	Khalaundi Mal.	25-05-2017	130000	MP51MD7982	Motor Cycle	15-03-2016	RNG
	Ramsay	Anand Singh	Mandla	Mainpuri	21-11-2020	25,000	MP51MH7809	Motor Cycle	10-07-2020	RNG
	Amrit Lal	Anand Singh	Mandla	Luri	23-07-2019	130000	MP51R2880	Auto Rickshaw	28-04-2018	RNG
	Ramesh Singh	Sukar Singh	Mandla	Bargaon F.V.	27-11-2020	25,000	MP51ME6825	Motor Cycle	24-08-2017	RNG
	Mant Ram	Akkal Singh	Mandla	Bargaon F.V.	21-03-2018	130000	MP51ME1799	Motor Cycle	08-11-2016	RNG
	Prem Singh	Sukhram	Mandla	Pakhwar Mal.	27-11-2020	25,000	MP51MH1901	Motor Cycle	08-11-2019	RNG
	Satish	Sukdev	Mandla	Pakhwar Mal.	26-12-2016	130000	MP51MD9480	Motor Cycle	31-05-2016	RNG
	Parsadi Chicham	Ram Shay	Mandla	Badwar	23-11-2020	25,000	MP51MH8324	Motor Cycle	17-07-2020	RNG
	Nain Singh	Balaram	Mandla	Pondi Alias Bahar Munda	24-06-2019	130000	MP51MF6313	Motor Cycle	19-02-2018	RNG
	Raj Kumar	Mangal Das	Mandla	Sakwah Ryt.	30-04-2020	130000	MP51MG5239	Motor Cycle	20-02-2019	RNG
	Lal Singh	Shekhlal	Mandla	Bilgaon Jar	16-12-2020		MP51ME6695	Motor Cycle	14-08-2017	RNG
	Komal Das	Ram Das	Mandla	Mohgaon Jar	17-02-2017	130000	MP51ME0882	Motor Cycle	30-08-2016	RNG
-	Shyam Lal	Chhiddi Lal	Mandla	Tikariya	26-11-2020	25,000	MP51MH5535	Motor Cycle	16-03-2020	RNG
	Vishanu Mahesh	Bhagat	Mandla	Suntikri	01-02-2021		MP51MH8219	Motor Cycle	17-07-2020	RNG
	Raja Ram	Gulab Singh	Mandla	Bilgarha Mal.	17-12-2020		MP51AA6611	Tractor	07-03-2018	RNG
	Devi Singh Narreti	Ratiram	Mandla	Kauwa Dongri	22-01-2021		MP51AA9041	Trolly	06-03-2020	RNG
	Mukesh Kumar	Jamnu Singh	Mandla	Malwathar	08-05-2020	70000	MP51R3953	Auto Rickshaw	17-03-2020	RNG
	Om Prakash Maravi	Gulab Sing Maravi	Mandla	Kharra Chhapar Ryt.	22-11-2020	25,000	MP51ME1022	Motor Cycle	14-09-2016	RNG
	Suresh Kumar Yadav	Ram Charan Yadav	Mandla	Kharra Chhapar Ryt.	22-11-2020	25,000	MP51MH5633	Motor Cycle	16-03-2020	RNG
	Kaliram Uikey	Hulkar Singh Uikey	Mandla	Doni	06-11-2020		MP51MH2377	Motor Cycle	18-11-2019	RNG
	Bhade Singh	Jiyan Lal	Mandla	Bharbheli	21-11-2020		MP51MG6335	Motor Cycle	09-04-2019	RNG
	Nemi Lal Sahu	Lakhan Lal	Mandla	Bori Pipardahi	20-11-2020		MP51MJ0290	Motor Cycle	04-09-2020	RNG
	Arjun Singh Maravi	Ramu	Mandla	Pondi	21-11-2020		MP51MH2677	Motor Cycle	02-12-2019	RNG
MP5159197	Anil Kumar	Gonal	Mandla	Manevaon Mal	1000-00-00		MP51MG6947	Mator Cuolo	01 05 2010	BNG

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Status of	Verification																												
Stat	Ventr	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vehicle	<b>Kegistration</b> date	01-04-2019	06-09-2019	12-04-2016	15-06-2016	19-05-2017	12-12-2017	27-03-2018	01-02-2017	02-12-2019	03-02-2020	06-12-2016	09-03-2017	30-05-2018	27-02-2017	11-09-2020	04-01-2019	11-01-2018	16-04-2019	27-02-2019	18-04-2016	14-05-2019	18-11-2019	24-11-2017	22-11-2017	30-11-2018	17-05-2019	03-11-2017	16-04-2019
Type Of	Vehicle	Motor Cycle	Motor Cycle	Motor Cycle	Auto Rickshaw	Motor Cycle	Motor Cycle	Motor Cycle	Moped	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Scooter	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle
Vehicle	Kegistration No.	MP51MG6396	MP51MH0443	MP51MD8508	MP51R1934	MP51ME5278	MP51ME9279	MP51MF7192	MP51S9739	MP51MH2714	MP51MH4269	MP51ME2246	MP51AA5337	MP51MF8799	MP51ME3418	MP51MJ0195	MP51MG3833	MP51MF5466	MP51MG6903	MP51MG5277	MP51MD8612	MP51MG7739	MP51MH2428	MP51ME8896	MP51SA1813	MP51MG2634	MP51MG7836	MP51ME8251	MP51MG6890
Amount	Kelease	130000		130000	130000			130000	130000	25,000	130000	130000	25,000	130000	130000	25,000	130000	25,000	130000	130000	25,000	130000	25,000	130000	70000	25,000	70000	130000	130000
Sanction	date PMAY-G	23-07-2019	20-11-2020	25-07-2018	27-03-2018	21-11-2020	20-11-2020	17-06-2019	07-05-2018	01-12-2020	12-05-2020	16-03-2018	29-10-2020	06-05-2020	24-04-2018	23-10-2020	19-06-2019	22-10-2020	22-06-2019	17-07-2019	09-11-2020	24-06-2019	09-11-2020	21-05-2018	26-11-2020	06-10-2020	08-05-2020	24-06-2019	19-06-2019
Village		Mugdara	Lakhma Dungariya	Pindrai (Ct)	Pindrai (Ct)	Khirsaroo	Deori	Sakwah Kalan	Sakwah Kalan	Deori Kalan (Babaliya)	Banar	Maldha	Bhawal	Bijegaon (Khamhariya)	Tilgaon	Sahjani	Dalakhapa	Sajpani F.V.	Tarwani(Dobhi)	Chati (Manegaon)	Chati (Manegaon)	Chati (Manegaon)	Ghont Kheda	Gujar Sani	Jeora (Khinha)	Khamhariya (Jhanjhnagar)	Mukas Kalan	Gadhar	Chargaon (Kudamaili)
District		Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla
Father Name		Sumran Lal	Dhanu Lal	Shekh Hareef	Sonulal Jhariya	Likhani	Shani Lal Yadav	Teju Lal Yadav	Purushottam Jhariya	Jogiram	Sukal Singh Uikey	Santosh Kumar	Mathura	Premlal	Chamru Lal	Ramprasad	Indar Lal	Mangal Singh	Komal	Akali	Vishnu	Govind	Dan Singh	Dashrath	Hari Singh	Sahju Prasad	Sahju Singh	Imrat	Naval Singh
Beneficiary	Name	Lakhan Lal Dahiya	Tivari Lal Parte	Shekh Habeeb	Babulal Jhariya	Raman Singh	Parsottam	Shivcharan Yadav	Jagannath Jhariya	Heera Singh Uike	Ramesh Prasad	Ashok Kumar Kushram	Ramesh Yadav	Indal Singh Uikey	Nad Kishor	Gnnu Kushram	Bhiyaa Lal Maravi	Sukal Singh Tekam	Rajendr	Dharm Singh	Jham Singh	Narsingh	Ramesh Kumar	Hindu	Sahdev Udde	Hemant Kumar Jhariya	Kaliram Varkade	Kundan Lal	Indar Singh Maravi
Registration	No. of PMAY-G	MP4937486	MP4595920	MP2509309	MP3602223	MP4726724	MP4850210	MP3013863	MP3005317	MP4870074	MP4951876	MP3199815	MP4952243	MP4914861	MP3133994	MP5136054	MP3996350	MP5220032	MP2183203	MP3135531	MP5460542	MP2167028	MP4810173	MP2287420	MP5626744	MP5331665	MP5210628	MP3126102	MP3355316
SI.	.02	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134

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Status of	Verification		RNG	RNG	RNG	RNG	RNG	RNG	DNG		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	06
Vehicle	Registration	date	20-06-2017	04-08-2018	07-12-2018	08-02-2017	27-03-2017	17-05-2016	15-00-2017	/107-70-01	23-04-2019	30-01-2019	24-08-2019	17-01-2018	11-08-2020	29-02-2016	23-03-2017	09-06-2017	26-02-2019	22-01-2016	12-09-2017	22-01-2016	17-06-2016	19-04-2017	28-06-2017	14-03-2017	25-03-2017	22-12-2017	24-03-2017	28-03-2019	
Type Of	Vehicle		Scooter	Motor Cycle	Motor Cycle	Motor Cycle	Scooter	Motor Cycle	Motor Cycle		Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Tractor	Tractor	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Moped	Motor Cycle	Motor Cycle	Pick Up Van	
Vehicle	Registration	No.	MP51SA0656	MP51MF9996	MP51MG3154	MP51ME3212	MP51S9988	MP51MD9142	MP51MF3306		MP51MG7162	MP51MG4410	MP51MH0386	MP51AA6377	MP51MH9103	MP51AA4552	MP39AB7425	MP39MK9769	MP39AC4861	MP39MH8532	MP39ML5422	MP39MH8578	MP39MJ4128	MP39MK9509	MP39ML0487	MP39MK1205	MP39MK1842	MP39MM1018	MP39MK1810	MP39G3267	
Amount	Release		130000	25,000	25,000	130000	130000	130000	13000	000001	130000	130000	25,000	130000		130000	25,000	1,20,000	1,20,000	1,20,000		1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	
Sanction	date	PMAY-G	16-06-2019	26-11-2020	12-11-2020	14-04-2018	18-04-2018	12-05-2020	00-05-2017	/107-00-60	18-06-2019	28-07-2019	06-05-2020	01-01-2019	20-11-2020	07-05-2020	30-12-2020	03-03-2018	02-07-2019	26-09-2018	01-12-2020	25-06-2019	01-04-2017	23-04-2018	07-07-2019	14-06-2019	17-04-2018	31-03-2018	28-04-2020	04-07-2019	
Village			Chargaon (Kudamaili)	Kuda Maili	Kumha	Deori (Khairi)	Padariya Alias Naravangani	Tikariya	(INarayanganj) Tatiahat	Tauguat	Singhanpuri(Ghughari)	Mohpani Jar(Mahopani Jar)	Amdari Ryt.	Pipariya (Singhpur)	Mudjhaur	Kharkhara	Kali Karad	Khandiya	Amdor	Kher Khedi	Khuchni	Barkheda	Nalbandi	Belas	Gujribey	Lasudiya Gujar	Chacha Khedi	Napliayakhedi	Dhakora	Damdiya	
District			Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Malua Maria	Mandla	Mandla	Mandla	Mandla	Mandla	Mandla	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	
Father Name			Hardayal	Hemsingh Maravi	Bahadur	Sukali	Bharat Sahu	Gopal	Khillin I al		Dashrath	Mulva Singh	Kashi Ram	Matru Lal Jhariya	Sukli Singh	Mansingh	Bhavsingh	Kailash Sharma	Sobagas	Kamal Singh	Hajari Lal Meena	Jagannath	Pratap	Banshilal	Pur Ji	Shivlal	Banshilal	Bharat Singh	Ramchandar	Laxminarayan	
Beneficiary	Name		Dheera Singh	Nemlal	Udal	Ashok	Makhan Sahu	Siyaram Uikey	Anil Kumar Vaday		Rajendra	Dharam Singh Maravi	Amar Singh Marko	Uttam Lal Jhariya	Mullu Singh Varkade	Gopal Singh	Banesingh	Mukesh Sharma	Jagdish	Jitendra Jatav	Indar Singh Meena	Nanak Ram Yadav	Gheesalal	Hajari	Bharat Singh	Vishnu Prasad Dangi	Mangeelal	Rup Singh	Jagdish Dangi	Sunil	
Registration	No. of	PMAY-G	MP2365138	MP5240223	MP4742372	MP2928004	MP3666457	MP4537887	MD3/88566	INIT 3400JUU	MP3473933	MP3915222	MP5405405	MP3676133	MP5424154	MP4167966	MP4322835	MP2567989	MP3290674	MP2609074	MP5050187	MP1587474	MP3623438	MP2826205	MP3714945	MP3645597	MP3796144	MP2649300	MP3319669	MP1808465	
SI.	No.		1135 1	1136	1137 1	1138 1	1139	1140	11/1	-	-	1143	1144	1145	1146	1147	1148 1	1149 1	1150 1	1151 1	1152	1153 1	1154 ]	1155 1	1156 1	1157	1158 1	1159		1161 1	

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Status of	Verification		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	DNC
Vehicle	Registration	date	03-01-2019	07-02-2018	24-08-2017	31-05-2019	22-07-2017	20-07-2017	01-11-2018	08-02-2019	12-02-2019	22-07-2019	30-05-2016	23-12-2017	09-08-2018	09-03-2017	23-03-2017	01-11-2018	25-05-2018	24-01-2018	30-08-2017	23-11-2017	07-03-2017	13-07-2017	08-02-2019	25-06-2016	16-11-2017	18-03-2016	27-09-2017	05-12-2018	26-07-2017	28-12-2017	31-05-2018	12 07 2017
Type Of	Vehicle		Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Pick Up Van	Auto Rickshaw	Tractor	Tractor	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Tractor	Scooter	Tractor	Tractor	Tractor	Motor Cycle	Motor Cycle	1 0 11
Vehicle	Registration	No.	MP39AC4115	MP39MM3143	MP39MK9469	MP39MQ1886	MP39AB8938	MP39ML1608	MP39MN7267	MP39MP4317	MP39MP4491	MP39AC6232	MP39MJ3246	MP39MM0920	MP39MN2931	MP39MK0946	MP39AB7558	MP39MN7320	MP39G2853	MP39R0880	MP39AB9568	MP39AB9998	MP39MK0751	MP39AB8072	MP39MP4202	MP39MJ4540	MP39AB9959	MP39MJ0835	MP39AB9818	MP39AC3461	MP39AB8583	MP39MM1129	MP39MM9358	
Amount	Release			1,20,000		1,20,000	1,20,000	1,20,000	1,20,000	1,20,000		1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000			1,20,000			1,20,000	1,20,000	65,000		1,20,000		1,20,000	. 0 . 000
Sanction	date	PMAY-G	11-02-2021	06-05-2020	19-12-2020	30-04-2020	04-05-2020	07-07-2019	05-07-2019	07-07-2019	26-12-2020	06-05-2020	09-07-2019	25-06-2019	07-08-2019	19-06-2019	04-03-2018	29-04-2020	29-04-2020	20-04-2018	11-07-2019	12-01-2021	31-12-2020	29-05-2020	31-12-2020	31-12-2020	11-07-2019	01-05-2017	17-05-2020	12-01-2021	17-09-2019	06-01-2021	03-07-2019	
Village			Jarkadia Khedi	Khajuriya	Khankra Teja	Khanota	Khanota	Khejda Maharaja	Khejda Maharaja	Khejda Maharaja	Bhagora	Motipura	Chamari	Chamari	Haripura	Panali	Balyapura	Peeplya Khedi	Peeplya Khedi	Peepalbey	Patanpur	Patanpur	Ghehu Khedi	Salarya Khedi	Kankaria Gujar	Semlapar	Padli Maharaja	Dhurla	Todi	Tonka	Badbeli	Bamangaon	Singanpur	
District			Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	
Father Name			Solalji	Doulat Ram	Bapulal	Ghasiram	Badari Lal	Jagdishgir	Prasad Gir	Pyargir	Nanu Gir	Amrat Lal	Hari Singh Sen	Har Chand Sen	Mehatab Ji	Gangadhar	Bharat Singh	Arjun Singh	Ram Lal	Amarsingh	Umrav Singh	Dariyav Singh	Narayan Singh	Moteelal	Mor Singh	Soma Ji	Bhairu Ji	Sundar Lal Sharma	Motilal	Prhalad Singh	Devsingh	Gulab Ji	Genda Lal	•
Beneficiary	Name		Gajraj Singh	Vishnu Prasad Dagi	Karansingh	Rambabu	Jagadeesh	Sureshgir	Prem Gir	Shivgir	Harigir	Ras Mohan	Mahendra Sen	Bhagirath Sen	Kishan Lal	Karan Singh	Kamal Singh	Surendra Singh	Devf Singh	Pratapsingh Rana	Sumer Singh	Rajendra	Kamal Singh	Kavarlal	Sagar Singh	Bapu Lal	Mangilal	Gopal Sharma	Jagmohan	Ritu Raj Singh	Rambabu	Shiv Narayan Dangi	Gopal	•
Registration	No. of	PMAY-G	MP5403567	MP4000550	MP4525976	MP3830043	MP2837945	MP3874003	MP3901395	MP2633632	MP5721284	MP3956542	MP2738173	MP2781887	MP2552282	MP3690957	MP2612406	MP3424715	MP3714615	MP3746754	MP1912432	MP4289921	MP4572424	MP3926559	MP3066536	MP3960390	MP3408388	MP3735677	MP3975279	MP4557619	MP3033301	MP5397104	MP3592801	
SI.	No.		1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	

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Sta	Veri	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vehicle	Registration date	15-05-2019	19-07-2017	22-09-2017	02-01-2019	28-07-2016	12-04-2017	26-08-2017	06-04-2017	23-07-2019	12-12-2017	13-02-2020	02-09-2016	05-09-2017	07-02-2018	14-08-2018	10-03-2016	27-11-2017	13-04-2017	28-09-2018	06-04-2018	25-07-2017	12-04-2017	06-04-2018	23-03-2020	10-10-2019	18-04-2017	14-03-2017	06-10-2016	14-06-2019	24-05-2016
Type Of	Vehicle	Pick Up Van	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Car	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Scooter	Tractor	Motor Cycle	Motor Cycle	Motor Cycle
Vehicle	Registration No.	MP39G3326	MP39ML1315	MP39ML5988	MP39MP1154	MP39MJ6056	MP39MK4756	MP39ML4779	MP39MK3919	MP39MQ5350	MP39C2869	MP39MR8411	MP39MJ7510	MP39ML5094	MP39AC1477	MP39AC2814	MP39MJ0394	MP39ML9123	MP39MK5017	MP39AC3139	MP39MM6317	MP39ML1999	MP39MK4644	MP39MM6286	MP39MS5313	MP39MQ9589	MP39MK7649	MP39AB7352	MP39MJ8577	MP39MQ2071	MP39MJ3150
Amount	Release	1,20,000	1,05,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000		1,20,000		65,000	1,20,000	1,20,000	1,05,000		1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	25,000	1,20,000		1,20,000	1,20,000	1,20,000
Sanction	date PMAY-G	07-05-2020	28-06-2019	28-04-2020	29-04-2020	03-03-2018	07-07-2019	28-04-2020	07-07-2019	30-04-2020	11-07-2019	20-12-2020	12-04-2017	20-12-2020	06-05-2020	29-04-2020	17-04-2018	03-05-2020	08-12-2020	27-06-2019	27-06-2019	02-05-2020	05-05-2020	02-05-2020	02-05-2020	10-12-2020	22-06-2019	04-02-2021	19-06-2019	29-06-2019	05-03-2018
Village		Guna Khedi	Halahedi	Sedra	Sedra	Sedra	Sedra	Sedra	Sedra	Sedra	Sedra	Jaitpura Kalan	Jaitpura Kalan	Jaitpura Kalan	Jaitpura Kalan	Jaitpura Kalan	Karanpura	Kachhotia	Kachhotia	Kachhotia	Rampuriya	Kuwa Kheda	Kuwa Kheda	Kuwa Kheda	Kuwa Kheda	Kuwa Kheda	Kuwa Kheda	Lasodli	Salri	Khokriya	Barkheda
District		Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh
Father Name		Madan Lal	Rodi Lal	Kalu Ram Dangi	Kalu Ram Dangi	Kishan Lal	Mangi Lal Dangi	Ratan Lal	Puri Lal	Gangadhar Dangi	Bihari Lal Dangi	Narbhe Singh	Bhairu Singh Dangi	Hajarilal	Kanhiya Lal	Gangaram	Pur Singh	Dev Singh	Phool Singh	Dhuli Lal Dangi	Bakant Lal	Prabhulal Dangi	Kanwarlal	Shrilal	Kaluram Dagi	Mukundram	Kaniram	Purilal	Narayan Singh	Ray Singh	Gangaram
Beneficiary	Name	Badi Lal Dangi	Shiv Prasad	Ummed Singh Dangi	Shiv Charan Dangi	Ramcharan Dangi	Ghisa Lal Dangi	Prem Singh Dangi	Maan Singh Dangi	Rahul Kumar Dangi	Hemraj Dangi	Radheshyam Dangi	Gori Lal	Mangilal Dangi	Madhu Singh	Kushal Dangi	Kamal Singh	Vishnu Prasad Dandi	Manohar	Shiv Narayan Dangi	Vishnu	Ramprasad	Vishnu Dangi	Mangilal	Jagdeesh Dagi	Ramnaryan Dangi	Shri Lal Dangi	Kalusingh Dangi	Bharat Singh	Amar Lal	Indar Singh
Registration	No. of PMAY-G	MP3873143	MP3028810	MP3118966	MP1801015	MP3142121	MP2752355	MP3045874	MP3898483	MP3074661	MP2084034	MP1845614	MP1756282	MP3801784	MP1804018	MP3318145	MP1801372	MP2825553	MP4266309	MP1582605	MP3243750	MP3977728	MP3977739	MP3116167	MP3028079	MP2986988	MP2559380	MP4185863	MP3715389	MP2714877	MP1978715
SI.	No.	1228	1229	1230	1231	1232	1233	1234	1235	1236	1237	1238	1239	1240	1241	1242	1243	1244	1245	1246	1247	1248	1249	1250	1251	1252	1253	1254	1255		1257

Statue of	Voite office	vermcauon	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vahicla		kegistration date	24-05-2016	22-08-2016	21-05-2019		01-04-2016	24-01-2019	12-12-2018	02-09-2016	13-04-2017	15-11-2016	28-07-2016	17-11-2017	29-12-2018	01-01-2016	01-01-2016		15-10-2019	04-09-2017	05-08-2016	08-08-2018	26-02-2019			01-09-2016	23-03-2018		01-08-2017	18-04-2017	09-03-2017	16-06-2016	29-06-2017	07-03-2017
Twne Of	Voltialo	Venicie	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Tractor
Vahirla	Doristmotion	kegistrauon No.	MP39MJ3146	MP39MJ7040	MP39MQ0113	MP39MJ4226	MP39MJ1482	MP39MP3142	MP39AC3884	MP39MJ7461	MP39MK4920	MP39MJ9179	MP39MJ6065	MP39ML8225	MP39MP1017	MP39MH7632	MP39MH7638	MP39AC2190	MP39MQ9721	MP39ML3225	MP39MJ6401	MP39MN2636	MP39AC4824	MP39MH9604	MP39MJ1796	MP39AB6764	MP39MM5504	MP39MJ1030	MP39ML2333	MP39MK6327	MP39AB7252	MP39MJ4023	MP39ML0657	MP39AB7018
Amoint	Delege	Kelease	1,20,000	1,20,000	1,20,000	1,20,000	1,05,000	1,20,000	1,20,000		1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	25,000	1,20,000	1,20,000	1,20,000	25,000				1,20,000	1,20,000	1,20,000		1,20,000	1,20,000	1,20,000	
Sanction	Jato	date PMAY-G	10-03-2018	22-02-2018	12-08-2019	10-04-2018	05-05-2020	05-05-2020	30-09-2019	10-12-2020	01-05-2020	05-03-2018	05-03-2018	05-05-2020	05-05-2020	05-09-2018	02-07-2019	08-07-2019	03-12-2020	08-05-2018	04-04-2018	08-07-2019	11-12-2020	04-12-2020	08-01-2021	08-12-2020	12-05-2018	06-07-2019	12-05-2020	10-12-2020	25-06-2019	02-04-2017	19-06-2019	20-12-2020
Village			Mehrajpura	Mohkampura	Pipalia Kalan	Pipalia Kalan	Pipalia Kalan	Pipalia Kalan	Pipalia Kalan	Gokulpura	Rampuriya	Peepakhedi	Ranara	Ranara	Ranara	Mogyapura	Mogyapura	Rupaheda	Semli Kankad	Khurchaniya Khurd	Minagaon	Sonkheda Khurd	Khadarbeh	Badnagar	Barkheda Amardas	Barkhedi Garhi	Charpura	Charpura	Bhaisana	Bucha Khedi	Chandbad	Rooparel	Chainpura Kalan	Dhabla
Dictrict	הזאוותו		Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh
Father Name	r'auter l'aute		Biram Singh	Kanvar Lal	Bhagirath	Govardhan Lal	Bhanwar Lal Dangi	Ram Singh	Bhagirath	Balram	Kishan Lal	Pyar Singh	Laxminarayan	Rod Singh	Ram Singh	Karan Singh	Bane Singh	Gangaram	Arjun	Kaivar Lal	Harlal	Gokulprasad	Bapu Lal	Jay Ram	Dayakl Singh	Mor Singh	Motilal	Suresh Gir	Sarjat Singh	Nathulal	Uday Singh	Bapulal	Nanak Ram Radav	Devsingh
Reneficiary	Delicitual y	Name	Rameshwar	Sujan Singh	Ramnarayan Dangi	Ram Prasad Dangi	Devnarayan	Prem Narayan	Devnarayan	Mangi Lal	Nanda Lal	Anar Singh Sisodiya	Rambabu Dangi	Ramprasad Dangi	Prem Singh	Badri Lal	Ghaswant Singh	Bhagirath Singh	Makhan Singh	Sultan Singh	Narsang Lal Dangi	Mukesh.Kumbhkar	Phool Singh	Laxmi Naryan	Azad Singh	Suraj Singh	Chandan Singh Kushwha	Manoj Gir	Sumer Singh	Hari Sing	Dinesh	Shyamlal	Dinesh Yadav	Ramsingh
Registration	Nogisulation	PMAY-G	MP1749643	MP1963967	MP2440241	MP2496899	MP3562553	MP3380569	MP2453054	MP4375063	MP3273435	MP2323485	MP2124694	MP3318500	MP3819294	MP3929480	MP3916214	MP1655732	MP4373666	MP2550701	MP3906956	MP2407807	MP4288279	MP4442520	MP2629495	MP3496103	MP2674752	MP3245088	MP2754711	MP4893127	MP2954351	MP1625846	MP3596305	MP4191757
IJ	<u> </u>	.00		1259 1	1260 1	1261 1	1262	1263 1	1264 1	1265 1	1266 ]	1267	1268 1	1269 1	1270 1	1271		1273 1	1274 1	1275 1	1276 1	1277 1	1278 1		1280 1	1281 1	1282 1		1284 1	1285 1	1286 1	1287 1	1288 1	1289 1

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Status of	Verification	UNG	KNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vehicle	Registration	date	8107-CD-80	03-09-2016	31-03-2017	03-09-2016	28-06-2017	29-01-2016	31-10-2016	18-04-2019	31-05-2018	19-05-2017	09-08-2017	11-02-2020	25-01-2018		01-02-2016	13-07-2017	30-03-2017	05-07-2018	30-07-2019	15-12-2017	26-07-2017	27-05-2016	24-07-2019	20-04-2016	09-10-2018	20-07-2017	20-07-2017	07-03-2017	27-01-2018	29-07-2017	03-09-2016	31-03-2020	03-10-2016
Type Of	Vehicle	- []	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Tractor	Scooter	Tractor	Motor Cycle	Moped	Motor Cycle	Motor Cycle	Tractor		Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle
Vehicle	Registration	NO.	MIP39MM / /U8	MP39MJ7786	MP39AB7851	MP39MJ7798	MP39ML0452	MP39AB5856	MP39MJ8923	MP39AC5227	MP39MM9374	MP39MK8823	MP39ML3258	MP39MR8286	MP39AC1326		MP39MH8984	MP39AB8458	MP39MK3208	MP39MN1254	MP39AC6407	MP39MM0370	MP39AB8711	MP39MJ2825	MP39MQ6339	MP39MJ2608	MP39AC3190	MP39ML1398	MP39ML1383	MP39MK0793	MP39MM2579	MP39AB8811	MP39MJ7789	MP39MS8752	MP39MJ8459
Amount	Release		1,20,000		1,20,000	1,20,000	1,20,000	40000	1,20,000		1,20,000			1,20,000	1,20,000			1,20,000		1,20,000	65,000			1,20,000		1,20,000		1,20,000			1,20,000	1,20,000	1,20,000		1,20,000
Sanction	date	<b>PMAY-U</b>	28-04-2020	10-12-2020	03-07-2019	31-12-2016	03-03-2018	04-02-2017	02-02-2017	08-01-2021	17-12-2019	02-02-2021	20-12-2020	12-05-2020	20-05-2020		07-04-2018	23-02-2018	08-01-2021	27-06-2019	14-05-2020	08-12-2020	04-12-2020	07-03-2018	10-12-2020	26-02-2018	23-02-2021	10-03-2018	23-02-2021	08-01-2021	23-02-2018	06-07-2019	07-02-2017	12-02-2021	05-03-2018
Village			Gadia	Saras Khedi	Jamoniya Gov Chauhan	Jangibad	Jhadla	Guradiya	Jatkhedi	Khanpura	Naihedi	Naihedi	Kotra Kalan	Lasudliya Haji	Lasudliya Haji		Bhopal Pura	Lasoodlya Jagir	Lasudiya Bhama	Mugal Khedi	Mundla Barol	Mundla Barol	Nipanya Garhi	Nuniahedi	Padlyadan	Bilwa Bhat	Sahu Khedi	Shivpura	Shivpura	Tajpura	Terni Dhakad	Terni Dhakad	Turkipura	Mohanpura	Vijaygarh
District		+	Kajgarn	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh		Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh
Father Name			Sukhram Puri	Ibrahim Khan	Ramcahran	Gyarasiram	Shankarlal	Shiv Narayan	Arjun Singh	Madan Lal	Kaluram	Ramcharan	Amar Singh	Gangadhar	Mohammad	Khan	Narayan Singh	Gorishankarpuri	Kishan Lal Meena	Durga Prasad	Hariprasad	Abhay Singh	Ramnarayan	Gokal Prasad	Karan Singh	Ramgopal	Shaid Kha	Raseed Kha	Vasal Kha	Dev Charan Yadav	Kamal Singh	Girdhari	Mohammad Beg	Dhan Singh	Kaniram
Beneficiary	Name		Bharat Puri	Rajjak Khan	Radheshyam	Ramcharan	Ramnarayan	Ramgopal	Ajad Singh	Komal	Banshilal	Govind Singh	Omprakash	Gulab Singh	Shahid Khan		Vikram Singh	Sanjaypuri	Hariom Meena	Dev Karan	Banshilal	Shyam Singh	Sunil	Bala Bagas	Lad Singh Bais	Gajraj Singh	Hikamat Kha	Akil Kha	Munne Kha	Sudheer Kumar Yadav	Hokam Singh	Suresh	Yakub Beg	Rup Swingh	Bhagva Singh
Registration	No. of	PMAY-G	MP2429010	MP5115225	MP3181653	MP1078888	MP1600409	MP1010654	MP1198696	MP2641515	MP3089812	MP5307025	MP4229529	MP2470782	MP2116415		MP1870515	MP3343334	MP2666485	MP1235158	MP3902926	MP2632002	MP4189113	MP3953183	MP5474417	MP2075438	MP4547175	MP2161116	MP2179482	MP3153990	MP1589680	MP2760241	MP1909227	MP1982926	MP2927533
	No.	_	_		1292 N	1293 N	1294 N	1295 N		1297 N	1298 N	1299 N	1300 N	1301 N	1302 N	-	_	1304 N	1305 N	1306 N	1307 N	1308 N	1309 N	1310 N	1311 N	1312 N	1313 N	1314 N	1315 N	1316 N	1317 N	1318 N	1319 N	1320 N	1321 N

AmarsinghAntersinghAntersinghAntersinghAntersinghAntersinghRegistrationAmarsinghRaigarthBatheda $8.47.2.020$ $1.20.000$ MP39MK6373AmarsinghRaigarthBatheda $15.47.2019$ $2.50.00$ MP39MK6374Prun LiRaigarthBatheda $18.41.2.0202$ $25.000$ MP39MK374Prun LiRaigarthButhdiaRaigarth $Mundia$ $18.41.2.0202$ $25.000$ MP39MK374Bane SinghRaigarthDehri Bannan $0.7.12.2020$ $25.000$ MP39MK397Bane SinghRaigarthDehri Bannan $0.7.12.2020$ $25.000$ MP39MK397Shuhkat LalRaigarthDehri Bannan $0.7.12.2020$ $25.000$ MP39MK397Bano LiRaigarthDehri Bannan $0.7.12.2020$ $25.000$ MP39MK397Shuhkat LalRaigarthDehri Bannan $0.7.12.2020$ $25.000$ MP39MK397Bannstar LalRaigarthHinoi $0.7.12.2020$ $1.20.000$ MP39MK397Rain SinghRaigarthHinoi $0.7.12.2020$ $1.20.000$ MP39MK395Rain SinghRaigarthHinoi $0.7.12.2020$ $1.20.000$ MP39MK395Rain SinghRaigarthHinoi $0.7.12.2020$ $1.20.000$ MP39MK395Rain SinghRain SinghKaunatakati $0.7.12.2020$ $1.20.000$ MP39MK395Rain SinghRain Kalan $0.7.12.2020$ $0.7.12.2020$ MP39MK395Rain SinghRain Kalan $0.7.12.2020$		Registration	Beneficiary	Father Name	District	Village	Sanction	Amount	Vehicle	Type Of	Vehicle	Status of
No.         No.         No.         No.         No.           R taransight         Amasingh         Reiganh         Bahedi $8.45-2019$ $1.0000$ MP39MK6375           Lami Norgh         Pamili         Riganh         Bahedi $1.647-2019$ $5.5000$ MP39MK2045           Lami Norgh         Pamili         Riganh         Mundia $1.81-2.2020$ $2.5000$ MP39MK2045           Maken Yadav         Pans         Nundia $1.81-2.2020$ $2.5000$ MP39MK2045           Maken Yadav         Bane Singh         Mahun Lai         Riganh         Debri Karad $2.40-2018$ $1.993ML3967$ Maken Yadav         Bane Singh         Riganh         Debri Karad $2.40-2020$ $1.993MK3672$ Matan Lai         Bhouli Yana         Rubina         Rujarh         Debri Karad $2.40-2020$ $1.993MK3672$ Matan Lai         Buoli Yana         Rubina         Rujarh         Marchi Karad $2.41-2020$ $1.993MK3672$ Matan Lai         Sunkar Lai         Rujarh         Marchi Karad $2.41-2020$ $1.993MK3672$ Matan Lai         Buoli Yana         Karan Singh         Kara		No. of	Name			1	date	Release	Registration	Vehicle	Registration	Verification
Kamsingh         Amasingh         Rainedin         Baihedin         Baih		PMAY-G					PMAY-G		No.		date	
Imation         Hatal         Ragarh         Mach         S.9.7.2019         S.7.000         MP9A/CMS4           Imanisym         Parbhula         Ragarh         Munda         55.000         MP3A/CMS4           Bhwav-Lall         Bane Singh         Ragarh         Munda         55.000         MP3A/CMS4           Bhwav-Lall         Bane Singh         Bane Singh         Ragarh         Chondpura         58.1-2.020         S7.000         MP3A/MS6           Bane Singh         Bane Singh         Bane Singh         Bane Singh         Bane Singh         Parbh Martal         PS.9.0.2013         S5.000         MP3A/MS6           Bane Singh         Bane Singh         Bane Singh         Bane Singh         Parbh Martal         PAIn/Karad         S7.0.00         MP3A/MS6           Bane Singh         Saudhya         Saudhya         Dehn/Karad         S7.0.2.01         S7.0.0         MP3A/MS6           Bane Singh         Saudhya         Ragarh         Marcha Karad         S7.0.2.0.0         MP3A/MS6           Bane Singh         Kanad         Ragarh         Karad         S7.0.2.0.0         MP3A/MS6           Saudhya         Saudhya         Ragarh         Karad         S7.0.2.0.0         MP3A/MS6           Saudhya <td< td=""><td>_</td><td>MP2412210</td><td>Karansingh</td><td>Amarsingh</td><td>Rajgarh</td><td>Baiheda</td><td>08-05-2018</td><td>1,20,000</td><td>MP39MK6375</td><td>Motor Cycle</td><td>18-04-2017</td><td>RNG</td></td<>	_	MP2412210	Karansingh	Amarsingh	Rajgarh	Baiheda	08-05-2018	1,20,000	MP39MK6375	Motor Cycle	18-04-2017	RNG
		MP3968145	Lami Naryan	Harlal	Rajgarh	Bakhed	15-07-2019	25,000	MP39AC0488	Tractor	11-12-2017	RNG
Bhawar Ial         Pura Ji         Ragarh         Mundla         G3-04-2018         1.20,000         MP39MR3043           Mutsch Yudav         Bane Singh         Ragarh         Chondaptra         18-12-2020         25,000         MP39MR2043           Matan Lal         Bane Singh         Ragarh         Dehri Baman $0^{-112-2020}$ 25,000         MP39MR2043           Matan Lal         Bane Singh         Ragarh         Dehri Baman $0^{-112-2020}$ 25,000         MP39M18967           Suzdhya         Suzdhya         Bans Singh         Ragarh         Dehri Karad $0^{-112-2020}$ 25,000         MP39M12612           Suzdhya         Bunshiha         Shuhash Varma         Ran Singh         Kalarkad $0^{-112-2020}$ 25,000         MP39M12612           Suzdhya         Ralua Kipat         Kalarkad         Dehri Karad         28-02-2018         1.20,000         MP39M12612           Suzdhya         Ralua Kipat         Kalarkad         Dehri Karad         Dehri Karad         23-06-2026         MP39M12612           Suzdhya         Ralua Kipat         Kalarkad         Dehri Karad         Dehri Karad         Dehri Karad         Dehri Karad         Dehri Karad         Dehri Suzdy         Dehri Karad         Dehri P		MP4663133	Chandan Singh	Prabhulal	Rajgarh	Mundla	18-12-2020		MP39MQ7342	Motor Cycle	08-08-2019	RNG
Mukesh YadavBase SinghRajgarhChondapura $18-12-2020$ $5000$ $MP39AR2043$ Bare SinghMuhurRajgarhDehri Banan $07-12-202$ $5000$ $MP39AR2043$ Bare SinghMuhurRajgarhDehri Banan $07-12-202$ $5000$ $MP39AR2043$ Bare SinghBhou JiRajgarhDehri Karad $07-12-2020$ $55000$ $MP39AR2043$ Bare SinghBhou JiRajgarhDehri Karad $2-12-2020$ $120000$ $MP39AR2043$ Dev Singh BhilaBhulaRajgarhRajgarhMerturad $2-12-2020$ $120000$ $MP39AR2043$ Barshill TawarRan SinghRajgarhKanar Kanat $2-12-2020$ $120000$ $MP39AR2043$ SukohyaRannaRangarhRangarh $2-12-2020$ $120000$ $MP39AR2043$ Banshill TawarRann SinghRandri Kalan $2-12-2020$ $120000$ $MP39AR2043$ SukohyaRannaRajgarhKanar Singh $MP30AR2043$ $12-2020$ $120000$ $MP39AR2043$ SukohyaRannaRannaRajgarhKanar Singh $12-12-2020$ $12-0200$ $MP39AR3432$ Mashil TawarRanna SinghRanna Kalan $2-11-2020$ $12-12-2020$ $MP39AR3432$ Bashila TawarRanna SinghKanar SinghKanar Singh $12-12-2020$ $12-12-2020$ $12-12-2020$ SukohyaRanshila TawarRanna SinghKanar Singh $12-12-2020$ $12-12-2020$ $12-12-2020$ SukohyaRanshila TawarRain Rain<		MP1484882	Bhawar Lal	Pura Ji	Rajgarh	Mundla	03-04-2018	1,20,000	MP39MH8910	Motor Cycle	01-02-2016	RNG
Bare Singh         Mathura Lai         Rajgarth         Dehri Karad         07-12-2020         55,000         MP39AAC368           Madan Lai         Buon Ji         Ragarth         Dehair Karad         07-12-2020         55,000         MP39AH1867           Nadan Lai         Bunhar         Ranguiya         Shankar Lai         Rajgarth         Dehair Karad         28-02-2018         1.20,000         MP39AM285           Dev Singh Bhilala         Banhar Lai         Rajgarth         Moripure Khati         23-12-2020         1.20,000         MP39AM2520           Stotus Singh         Kalu Singh         Rajgarth         Moripure Khati         23-12-2020         1.20,000         MP39AM2520           Stotus Singh         Kalu Singh         Rajgarth         Kaircha Khedi         24-11-2020         1.20,000         MP39AM2520           Stotus Singh         Kalu Singh         Rajgarth         Kaircha Khedi         24-11-2020         MP39AM2520           Stotus Singh         Kalu Singh         Kalu Singh         Kalu Singh         Kalu Singh         MP39AM2625           Barshilal Tanwar         Pannalai         Rajgarth         Kaircha Khadi         24-11-2020         MP39AM2622           Stotus Singh         Kalu Singh         Kalu Singh         Kaircha Khadi         0		MP4261175	Mukesh Yadav	Bane Singh Yadav	Rajgarh	Chondapura	18-12-2020	25,000	MP39MR2043	Motor Cycle	26-11-2019	RNG
Madan LalBhon JiRajgarhDehari Karad $0.7.12-2020$ $5.000$ MP39M18067SaudhiyaSaudhiyaRajgarhRajgarhDehari Karad $2.4.02-001$ $1.20,000$ MP39M12855Dev Singh BhilalShankar LalRajgarhDehari Karad $2.4.02-201$ $1.20,000$ MP39M12855Mukesh VarmaRan SinghRajgarhKharad $2.4.12-2020$ $1.20,000$ MP39M12612Sutha SinghKalu SinghRajgarhKharad $2.4.12-2020$ $1.20,000$ MP39M12612Sutha SinghKalu SinghRajgarhKharad $2.4.12-2020$ $1.20,000$ MP39M12612Suthas SinghKaran SinghRajgarhGhogadia Kalan $2.4.12-2020$ $1.20,000$ MP39M2652NarayanChhagan LalRajgarhKharan $0.4.12-2020$ $0.07-32031$ $1.07000$ NarayanRaigarhKantaKala $0.4.12-2020$ $0.07-32031$ $0.07-32031$ NarayanRajgarhKharan $0.7.12-2020$ $0.07-32031$ $0.07-32031$ NarayanRaigarhKharan $0.7.12-2020$ $0.07-32031$ $0.07-32031$ NarayanRaigarhKharan $0.7.12-2020$ $0.07-32031$ $0.07-32031$ LakhanRaigarhRajgarhKharan $0.7.12-2020$ $0.07-3031$ LakhanRai RainRajgarhKharan $0.7.12-2020$ $0.07-3031$ JagdesehGordhanRajgarhKharan $0.7.12-2020$ $0.07-3031$ JagdesehMos NighRajgarhR		MP4889887	Bane Singh	Mathura Lal	Rajgarh	Dehri Baman	07-12-2020	25,000	MP39AC6268	Tractor	24-07-2019	RNG
		MP4501057	Madan Lal Saudhiya	Bhon Ji Saudhiya	Rajgarh	Dehari Karad	07-12-2020	25,000	MP39MH8967	Motor Cycle	01-02-2016	RNG
Mukesh VarmaRam SinghRajgarhMotipura Khaci $23-12-2020$ MP39ML7376Sultan SinghKalu SinghRajgarhKharcha Khedi $23-6-2020$ $1.20,000$ MP39ML220SixodyaPamshilal TanwarPamnaliRajgarhKharcha Khedi $23-11-2020$ MP39ML220Kesar SinghKaran SinghRajgarhGhogadia Kalan $05-02-021$ $1.0000$ MP39AC603Kesar SinghKaran SinghRajgarhGhogadia Kalan $05-02-021$ $1.0000$ MP39AC603Kesar SinghChhagan LalRajgarhGhogadia Kalan $07-12-2020$ $0.000$ MP39AC603Kam PrasadBhagchandRajgarhKharna $07-12-2020$ $0.000$ MP39AC663LakhanRan SinghRajgarhKharna $07-12-2020$ $0.000$ MP39AC663LakhanRan SinghRajgarhKharna $07-12-2020$ $0.000$ MP39AC663LakhanRan SinghKaji Talai $07-12-2020$ $0.000$ MP39AC663LakhanRan SinghKharna $07-12-2020$ $0.000$ MP39AC663LakhanRai RanRajgarhKharna $07-12-2020$ $0.000$ MP39AC663LakhanRai RannaRajgarhKair Talai $07-12-2020$ $0.000$ $0.07-12-2020$ LakhanRai RannaRajgarhKair Talai $07-12-2020$ $0.000$ $0.000673$ LakhanRai RainRajgarhKair Talai $0.0-12-2020$ $0.000$ $0.000673$ LakhanRai RainRajgarh </td <td></td> <td>MP3358196</td> <td>Dev Singh Bhilala</td> <td>Shankar Lal Bhilala</td> <td>Rajgarh</td> <td>Dehari Karad</td> <td>28-02-2018</td> <td>1,20,000</td> <td>MP39MJ2885</td> <td>Motor Cycle</td> <td>27-05-2016</td> <td>RNG</td>		MP3358196	Dev Singh Bhilala	Shankar Lal Bhilala	Rajgarh	Dehari Karad	28-02-2018	1,20,000	MP39MJ2885	Motor Cycle	27-05-2016	RNG
Sultan SinghKalu SinghHint<		MP2897963	Mukesh Varma	Ram Singh	Rajgarh	Motipura Khati	23-12-2020		MP39ML7376	Motor Cycle	28-10-2017	RNG
Banshilal TanwarPamalatRajgathHinoti $24:11-2020$ MP39MR2220Kesar SinghKaran SinghRajarthGapadia Kalan $5:-02:2021$ MP 39MC8220NaryanChhagan LalRajgathGhogadia Kalan $5:-02:2021$ MP 39MC8052Ram PrasadBhagchandRajarthGhogadia Kalan $2:-12-2020$ MP 39MC8052LathanHari SinghRajarthKali Talai $0:-02:-2021$ MP 39MC8052LathanHari SinghRajarthKhara $0:-12-2020$ MP 39MC8052LathanRai RamRajgathKhara $0:-12-2020$ MP 39MC8052LathanRai RamRajarthKhara $0:-12-2020$ MP 39MC8052LathanRai RamRajarthKhara $0:-12-2020$ MP 39MC9690LathanRai SinghRajarthLawbey $0:-12-2020$ MP 39MC9690LathanRan SinghRamsurbRawarbu $0:-12-2020$ MP 39MC9690LathanMog NjiRajarthRawarbu $0:-12-2020$ MP 39MC9690LathanMog NjiRajarthRawarbu $0:-12-2020$ MP 39MC9690SaudhiyaKhanRawarbuRawarbu $10elnuran10elnuran10elnuranLathanKain RainRawarbuRawarbu10elnuran10:-12-2020MP 39MC9639LathanKain KhanRawarbuRawarbuRawarbu10elnuran10:-12-2020MP 39MC9639LathanKain SinghRajarbuRawarbuLawbu10elnuran$		MP3786456	Sultan Singh Sisodiya	Kalu Singh	Rajgarh	Kharcha Khedi	23-06-2020	1,20,000	MP39MM2612	Motor Cycle	27-01-2018	RNG
Kesar SinghKaran SinghRajgarhGhogadia Kalam $05-02-2021$ MP39AC7693NarayamChhagan LalRajgarhRajgarhKalain $05-02-2021$ MP39AC8002Ram PrasadBhagchandBayanKani $00-12-2020$ MP39MK9652LakhamHan SinghRajgarhKanaa $07-12-2020$ MP39MK9652Chagan LalRangRajgarhKhama $07-12-2020$ MP39MK9652LakhamHan SinghRayamRayam $07-12-2020$ MP39MK9652JagershRansRayamRayam $07-12-2020$ MP39MK9652JagershRansRayamRayam $07-12-2020$ MP39MK9652JagershRansRayamRayam $07-12-2020$ MP39MK9652JagershRansRayamRayam $18-12-2020$ MP39MK9673SudhyaKhaju KhanRayapuraRavabey $18-12-2020$ MP39MK973SudhyaKhailJugalpura $18-12-2020$ MP39MK973SudhyaKhanRayafraJugalpura $18-12-2020$ MP39MK973LakhamKhanRayafraJugalpura $18-12-2020$ MP39MK973LakhamKhanRajgarhJugalpura $18-12-2020$ MP39MK973LakhamKhanRayafraJugalpura $18-12-2020$ MP39MK973LakhamKanalRayafraJugalpura $18-12-2020$ MP39MK973LakhamKanalRayafraJugalpura $18-12-2020$ MP39MV973LakhamKanar <t< td=""><td></td><td>MP4799178</td><td><b>Banshilal Tanwar</b></td><td>Pannalal</td><td>Rajgarh</td><td>Hinoti</td><td>24-11-2020</td><td></td><td>MP39MR2220</td><td>Motor Cycle</td><td>26-11-2019</td><td>RNG</td></t<>		MP4799178	<b>Banshilal Tanwar</b>	Pannalal	Rajgarh	Hinoti	24-11-2020		MP39MR2220	Motor Cycle	26-11-2019	RNG
NarayamChhagan LahRajgarhGhogadia Kalam $23-12-2020$ MP39AC8002Ram PrasadBhagchandRajgarhKair Talai $10-03-2018$ $120,000$ MP39MK9652LakhamHari SinghRajgarhKharna $07-12-2020$ $MP39MK9652$ $MP30MK9652$ LakhamBangchandRajgarhKharna $07-12-2020$ $MP30MK9652$ LakhamRain RainRajgarhKharna $07-12-2020$ $MP30MK9652$ LakhamRainghRajarhRajarh $MedinMP30MK962JagdeshGordhanRajgarhLawabey07-12-2020MP30MK962LakhamRan SinghRajarhLawabey07-12-2020MP30MK963JagdeshKohanRajgarhLawabey02-12-2020MP30MK963LakhamKhvaltalRajgarhLawabey02-12-2020MP30MK963RaudhiyaRansinghRajarhJugalpura18-12-2020MP30MK963LakhamKanwarlalRajgarhJugalpura18-12-2020MP30MK963LakhamRansinghRajarhJugalpura18-12-2020MP30MK963LakhamRansinghRajarhJugalpura18-12-2020MP30MK963LakhamRansinghRanwarlalRajarhMP30MK963LakhamRangila MewadeRajarhJugalpura18-12-2020MP30MK963LakhamRangila MewadeNandramRajarhMP30MK963LakhamRangila MewadeRansinghRanshafa<$		MP2666698	Kesar Singh	Karan Singh	Rajgarh	Ghogadia Kalan	05-02-2021		MP39AC7693	Tractor	04-01-2020	RNG
RamPrasadBhagchandRajgathKair Talai10-03-201812,0,000MP39MK9652LakhanHari SinghRajgathKhama07-12-2020 $\sim$ MP39MK8632Hari SinghRainghRainghKhama07-12-2020 $\sim$ MP39MK8632Hari SinghRan SinghRajgathKhedi07-12-2020 $\sim$ MP39MK8632Hari SinghRam SinghRangardKhedi07-12-2020 $\sim$ MP39MK8632Hari SinghRam SinghRangardKhedi07-12-2020 $\sim$ MP39MK8632JagdeshGordhanRayathRawathRawath $\sim$ MP39MK8632JagdeshGordhanRajgathLawabey $0-1-2-2020$ $\sim$ MP39MK863JagdeshRowlyaRawathRawathRawath $18-12-2020$ $\sim$ MP39MK9690Roh JiRayRhanRayathRawath $19240000$ $18-12-2020$ $\sim$ MP39MK9673Roh JiRan SinghRajathJugahura $18-12-2020$ $25.000$ MP39MK9749Roh JiRan SinghRajathJugahura $18-12-2020$ $25.000$ MP39MK9749JagdishKanwarlalRajathJugahura $18-12-2020$ $25.000$ MP39MK9749Low SinghRam SinghRajathJugahura $18-12-2020$ $25.000$ MP39MK9749JagdishRawarlalRajathJugahuraJugahura $18-12-2020$ $25.000$ MP39MK974JagdishKanwarlalRainsarlaJugahura <td< td=""><td></td><td>MP2654463</td><td>Narayan</td><td>Chhagan Lal</td><td>Rajgarh</td><td>Ghogadia Kalan</td><td>23-12-2020</td><td></td><td>MP39AC8002</td><td>Tractor</td><td>30-01-2020</td><td>RNG</td></td<>		MP2654463	Narayan	Chhagan Lal	Rajgarh	Ghogadia Kalan	23-12-2020		MP39AC8002	Tractor	30-01-2020	RNG
I akhamHari SinghRajgathKhama $07-12-2020$ MP39MS3432Chagan LalRai RamRajgathKhama $07-12-2020$ MP39MS8632Hari SinghRan SinghRajgathKhedi $07-12-2020$ MP39MS8632Hari SinghRan SinghRajgathKhedi $07-12-2020$ MP39MS8632JagdeshGordhamRajgathLawabey $02-12-2020$ MP39AC8905JagdeshGordhamRajgathLawabey $02-12-2020$ MP39AC8905Chhita LalMog NjiRajgathRawapura $18-02-2020$ MP39AC8905JagdeshMog NjiRajgathJugapura $18-02-2020$ MP39AC8905Rodh JiRan SinghRajgathJugapura $18-12-2020$ MP39MK073LovilalRansinghRajgathJugapura $18-12-2020$ $25,000$ MP39MK073LovilalRansinghRajgathJugapura $18-12-2020$ $25,000$ MP39MK073LovilalRansinghRajgathJugapura $18-12-2020$ $25,000$ MP39MK073LovilalKanwarlalRajgathJugapura $18-12-2020$ $25,000$ MP39MK073LovilalMangilal MewadeNandramRajgathJugapura $18-12-2020$ $25,000$ MP39MK073LovilalKanwarlalRajgathJugapura $18-12-2020$ $25,000$ MP39MK073LovilalMangilal MewadeNandramRajgathJugapura $18-12-2020$ $2000$ MP39MM3749LovilalMangilal Mewade </td <td></td> <td>MP3224369</td> <td>Ram Prasad</td> <td>Bhagchand</td> <td>Rajgarh</td> <td>Kali Talai</td> <td>10-03-2018</td> <td>1,20,000</td> <td>MP39MK9652</td> <td>Motor Cycle</td> <td>06-09-2017</td> <td>RNG</td>		MP3224369	Ram Prasad	Bhagchand	Rajgarh	Kali Talai	10-03-2018	1,20,000	MP39MK9652	Motor Cycle	06-09-2017	RNG
Chagan LalRai RamRajgarhKhama $07-12-2020$ MP39MR8632Hari SinghRam SinghRansinghKhedi $04-12-2020$ $25,000$ MP39CS963JagdeeshGordhanRajgarhLawabey $02-12-2020$ $25,000$ MP39CS905Chhita LalMog NjiRajgarhRangarhRawatpura $18-08-2020$ $25,000$ MP39ML9690SudhiyaMog NjiRajgarhRawatpura $18-08-2020$ $25,000$ MP39ML9690SudhiyaKhvaju KhanRajgarhJugalpura $18-12-2020$ $25,000$ MP39ML9690Rodh JiRam SinghRajgarhJugalpura $18-12-2020$ $25,000$ MP39M2673DevilalKamRajgarhJugalpura $18-12-2020$ $25,000$ MP39M14054JagdishShankar LalRajgarhJugalpura $18-12-2020$ $25,000$ MP39M14054JagdishShankar LalRajgarhJugalpura $18-12-2020$ $25,000$ MP39M14054Manglal MewadeNandramRajgarhJugalpura $19-12-2020$ $25,000$ MP39M13749Manglal MewadeNandramRajgarhJugalpura $10-12-2020$ $25,000$ MP39M13749Manglal MewadeNandramRajgarhJugalpura $10-12-2020$ $25,000$ MP39M13749Manglal MewadeNawareRajgarhPatan Kalan $04-12-2020$ $25,000$ MP39M03749MewadeMewadeNawareRajgarhRajgarhSalpura $27-11-2020$ $27-11-2020$ <td< td=""><td></td><td>MP4535340</td><td>Lakhan</td><td>Hari Singh</td><td>Rajgarh</td><td>Kharna</td><td>07-12-2020</td><td></td><td>MP39MS3432</td><td>Motor Cycle</td><td>17-03-2020</td><td>RNG</td></td<>		MP4535340	Lakhan	Hari Singh	Rajgarh	Kharna	07-12-2020		MP39MS3432	Motor Cycle	17-03-2020	RNG
Hari SinghRam SinghRajgarhKhedi $04-12-2020$ $25,000$ MP39C2563JagdeshGordhanRajgarhLawabey $0-12-2020$ $25,000$ MP39AC8905JagdeshGordhanRajgarhLawabey $0-12-2020$ $25,000$ MP39ML9690SaudhiyaKhvaju KhamRajgarhRawatpura $18-08-2020$ $25,000$ MP39ML9690Japal KhamKhvaju KhamRajgarhJugalpura $18-12-2020$ $25,000$ MP39ML9690Rodh JiRamKanwarlalRajgarhJugalpura $18-12-2020$ $25,000$ MP39MK0673DevilalKanwarlalRajgarhJugalpura $18-12-2020$ $25,000$ MP39MK0673JagdishShankar LalRajgarhJugalpura $18-12-2020$ $25,000$ MP39MK0673JagdishShankar LalRajgarhDalelpura $18-12-2020$ $25,000$ MP39MK0673JagdishShankar LalRajgarhPaten Kalan $0-12-2020$ $25,000$ MP39MK0673Mangilal MewadeNandramRajgarhPaten Kalan $0-12-2020$ $25,000$ MP39MK0679MewadeMewadeRamSinghRajgarhPaten Kalan $0-12-2020$ $27,000$ MP39MK0679MewadeMewadeRamSinghRajgarhRajgarhPaten Kalan $0-12-2020$ $27,0100$ MP39MK0679MewadeMewadeRamSinghRajgarhRajgarhRajgarhRajbard $0-12-2020$ $27,012,0100$ MP39MC0756MewadeMewadeRamSingh<	- T	MP4886669	Chagan Lal	Rati Ram	Rajgarh	Kharna	07-12-2020		MP39MR8632	Motor Cycle	18-02-2020	RNG
JagdeshGordhanRajgarhLawabey $02-12-2020$ MP39AC8905Chhita LalMog NjiRajgarhRawatpura $02-12-2020$ MP39ML9690SaudhiyaMog NjiRajgarhRawatpura $18-08-2020$ MP39ML9690Japal KhanKhvaju KhanRajgarhGordhanpura $18-12-2020$ $25,000$ MP39M50673Robh JiRam SinghRajgarhJugalpura $18-12-2020$ $25,000$ MP39M50673DevilalKanwarlalRajgarhJugalpura $18-12-2020$ $25,000$ MP39M50673JagdishShankar LalRajgarhJugalpura $18-12-2020$ $25,000$ MP39M50673JagdishKanwarlalRajgarhJugalpura $18-12-2020$ $25,000$ MP39M50673Mangilal MewadeNandramRajgarhPatan Kalan $04-12-2020$ $25,000$ MP39M50679Mangilal MewadeNandramRajgarhPatan Kalan $04-12-2020$ $25,000$ MP39M5059MewadeMewadeRan SinghRajgarhPatan Kalan $04-12-2020$ $27-12-2020$ $27-12-2020$ MewadeMewadeRam SinghRajgarhPatan Kalan $04-12-2020$ $27-12-2020$ $27-12-2020$ $27-12-2020$ MewadeMewadeMewadeMewadeRam SinghPatan Kalan $04-12-2020$ $27-12-2020$ $27-12-2020$ MewadeMewadeMewadeRainfininPatan Kalan $27-12-2020$ $27-12-2020$ $27-12-2020$ MewadeMewadeMewadeRainfinin <td< td=""><td></td><td>MP5234213</td><td>Hari Singh</td><td>Ram Singh</td><td>Rajgarh</td><td>Khedi</td><td>04-12-2020</td><td>25,000</td><td>MP39C2563</td><td>Motor Car</td><td>12-07-2017</td><td>RNG</td></td<>		MP5234213	Hari Singh	Ram Singh	Rajgarh	Khedi	04-12-2020	25,000	MP39C2563	Motor Car	12-07-2017	RNG
Chhita LalMog NjiRajgarhRawatpura $18-08-2020$ MP39ML9690SaudhiyaKhvaju KhanRajgarhGordhanpura $18-12-2020$ $25,000$ MP39MK0673Iqbal KhanKhvaju KhanRajgarhJugalpura $18-12-2020$ $25,000$ MP39MK0673Rodh JiRam SinghRajgarhJugalpura $18-12-2020$ $25,000$ MP39MK0673DevialKanwarlalRajgarhJugalpura $18-12-2020$ $25,000$ MP39MK0673JagdishShankar LalRajgarhJugalpura $18-12-2020$ $25,000$ MP39MK0673JagdishShankar LalRajgarhDalelpura $18-12-2020$ $25,000$ MP39MK0673JagdishShankar LalRajgarhDalelpura $18-12-2020$ $25,000$ MP39MK0674Mangilal MewadeNandramRajgarhPatan Kalan $0+12-2020$ $0+12-2020$ $MP39MK0654$ Mangilal MewadeNewadeRam SinghRajgarhPatan Kalan $0+12-2020$ $MP39MK0656$ MewadeMewadeRam SinghRajgarhRajgarh $0+12-2020$ $MP39MK9656$ MewadeMewadeRam SinghRajgarhSalpura $0+12-2020$ $MP39MK9656$ MewadeMewadeMewadeRam SinghRajgarhRajgarh $0+12-2020$ $MP39MK9656$ MewadeMewadeRamiram NagarRhenchandRajgarhRajmar $27-11-2020$ $MP39MK9656$ Maganiram NagarHarnel JRajgarhRajgarhRajia Kinchi $27-02-2016$ <	- T	MP4799124	Jagdeesh	Gordhan	Rajgarh	Lawabey	02-12-2020		MP39AC8905	Tractor	03-07-2020	RNG
Idpal KhanKhvaju KhanRajgarhGordhanpura $18-12-2020$ $25,000$ MP39G239Rodh JiRam SinghRajgarhJugapura $18-12-2020$ $25,000$ MP39MK0673DevialKanwarlalRajgarhJugapura $18-12-2020$ $25,000$ MP39MK0673DevialKanwarlalRajgarhJugapura $18-12-2020$ $25,000$ MP39MK0673JagdishShankar LalRajgarhJugapura $18-12-2020$ $25,000$ MP39M1454JagdishShankar LalRajgarhDalelpura $15-12-2020$ $25,000$ MP39M1454Mangilal MewadeNandramRajgarhPatan Kalan $0+12-2020$ $25,000$ MP39M03749Mangilal MewadeNandramRajgarhPatan Kalan $0+12-2020$ $25,000$ MP39M03659MewadeMewadeNewadeRajgarhPatan Kalan $0+12-2020$ $25,000$ MP39M03659MewadeMewadeNewadeRajgarhRajarhPatan Kalan $0+12-2020$ $25,000$ MP39M03659MewadeMewadeRajgarhRajgarhRajarhRajarh $0+12-2020$ $25,000$ MP39M03659MewadeMewadeRajgarhRajgarhRajarhRajarh $27-11-2020$ $25,000$ MP39M12540Maganiram NagarHarchand JiRajgarhRajitalai $27-02-2018$ $1,20,000$ MP39MK9652Maganiram NagarHarchand JiRajgarhRajitalai $27-02-2018$ $1,20,000$ MP39MK9652HumajDarbar Singh </td <td></td> <td>MP3768740</td> <td>Chhita Lal Saudhiya</td> <td>Mog Nji</td> <td>Rajgarh</td> <td>Rawatpura</td> <td>18-08-2020</td> <td></td> <td>MP39ML9690</td> <td>Motor Cycle</td> <td>05-12-2017</td> <td>RNG</td>		MP3768740	Chhita Lal Saudhiya	Mog Nji	Rajgarh	Rawatpura	18-08-2020		MP39ML9690	Motor Cycle	05-12-2017	RNG
Rodh JiRandh JugapuraIs 12-2020 $25,000$ MP39MK0673DevilalKanwarlalRajgarhJugapura $18-12-2020$ $25,000$ MP39M14054JagdishShankar LalRajgarhJugapura $18-12-2020$ $27,000$ MP39M14054JagdishShankar LalRajgarhPatankan $16-12-2020$ $27,000$ MP39M14054Mangilal MewadeNandramRajgarhPatan Kalan $04-12-2020$ $27,002$ MP39M059Mangilal MewadeNandramRajgarhPatan Kalan $04-12-2020$ $27,012$ $MP39M03659$ MewadeMewadeRan SinghRajgarhPatan Kalan $04-12-2020$ $27,01200$ $MP39M03659$ MewadeMewadeMewadeRajgarhPatan Kalan $04-12-2020$ $27,01200$ $MP39M03659$ MewadeMewadeMewadeRajgarhRajnar $04-12-2020$ $27,01200$ $MP39M03659$ MewadeMewadeMewadeRajgarhRajnar $27,01200$ $1,20,000$ $MP39M23400$ Maganizam NagarKhenchandRajgarhRajnar $27,012010$ $1,20,000$ $MP39M59652$ Maganizam NagarHenrajRajgarhKalitalai $27,012010$ $1,20,000$ $MP39M59652$ HenrajDariyav SinghBarbar SinghRajgarhKalitalai $27,012010$ $1,20,000$ $MP39M59652$ HenrajDariyav SinghRajgarhKalitalai $27,012010$ $1,20,000$ $MP39M59652$ HenrajDariyav SinghRajgarhRajnar		MP4422594	Iqbal Khan	Khvaju Khan	Rajgarh	Gordhanpura	18-12-2020	25,000	MP39G2939	Pick Up Van	14-09-2018	RNG
DevialKanwarlalRajgarhJugapura $18-12-2020$ MP39MJ4054JagdishShankar LalRajgarhDalelpura $15-12-2020$ MP39AC1154Mangilal MewadeNandramRajgarhPatan Kalan $04-12-2020$ MP39MM3749Mangilal MewadeNewadeNewadeRajgarhPatan Kalan $04-12-2020$ MP39MM3749Ganesh RamMewadeNewadeRajgarhPatan Kalan $04-12-2020$ MP39M09659MewadeMewadeRan SinghRajgarhPatan Kalan $04-12-2020$ MP39M09659Dariyav SinghBhagirathRajgarhSalpura $27-11-2020$ $27-11-2020$ MP39M240Maganizan NagarKhenchandRajgarhPeepal Kheda $27-02-2018$ $1.20,000$ MP39M12240Maganizan NagarHenrajRajgarhRaditalai $27-02-2018$ $1.20,000$ MP39M5952HenrajDarbar SinghRajgarhKalitalai $27-02-2018$ $1.20,000$ MP39M5952		MP4743305	Rodh Ji	Ram Singh	Rajgarh	Jugalpura	18-12-2020	25,000	MP39MK0673	Motor Cycle	06-03-2017	RNG
JagdishJagdishShankar LalRajgarhDalelpura $15-12-2020$ MP39AC1154Mangilal MewadeNandramRajgarhPatan Kalan $0+12-2020$ MP39MM3749Mangilal MewadeNewadeNewadeNandramRajgarh $0+12-2020$ MP39MM3749Ganesh RamMewadeNewadeRajgarhPatan Kalan $0+12-2020$ MP39MM3749Ganesh RamRam SinghRajgarhRajarhPatan Kalan $0+12-2020$ MP39M09659MewadeMewadeRanginahRajgarhRajarhPatan Kalan $0+12-2020$ MP39M09659Dariyav SinghBhagirathRajgarhRajgarhPatan Kalan $0+12-2020$ MP39M09659Dariyav SinghBhagirathRajgarhRajgarhPatan Kalan $27-11-2020$ MP39M12240Maganiram NagarKhenchandRajgarhRepal Kheda $27-02-2018$ $1,20,000$ MP39M15240Maganiram NagarHenrajRajgarhRajitalai $27-02-2018$ $1,20,000$ MP39M1562HenrajDarbar SinghRajgarhKalitalai $27-02-2018$ $1,20,000$ MP39M1560		MP4743260	Devilal	Kanwarlal	Rajgarh	Jugalpura	18-12-2020		MP39MJ4054	Motor Cycle	17-06-2016	RNG
		MP4467676	Jagdish	Shankar Lal	Rajgarh	Dalelpura	15-12-2020		MP39AC1154	Tractor	08-01-2018	RNG
Ganesh RamRam SinghRajgarhPatan Kalan04-12-2020MP39MQ9659MewadeMewadeMewadeSalpura27-11-2020MP39M2956Dariyav SinghBhagirathRajgarhSalpura27-11-2020MP39AC0756Maganiram NagarKhenchandRajgarhPeepal Kheda28-04-20171,20,000MP39M12240RamprasadHarchand JiRajgarhRahitalai27-02-20181,20,000MP39M5652HenrajDarbar SinghRajgarhRadia Khinchi27-11-202025,000MP39MR1560		MP5317844	Mangilal Mewade	Nandram Mewade	Rajgarh	Patan Kalan	04-12-2020		MP39MM3749	Motor Cycle	16-02-2018	RNG
Dariyav Singh         Bhagirath         Rajgarh         Salpura         27-11-2020         MP39AC0756           Maganiram Nagar         Khemchand         Rajgarh         Peepal Kheda         27-01-2017         1.20,000         MP39MJ2240           Ramprasad         Harchand Ji         Rajgarh         Peepal Kheda         27-02-2018         1.20,000         MP39MJ652           Hemraj         Darbar Singh         Rajgarh         Kadia Khinchi         24-11-2020         25,000         MP39MK1560		MP5315281	Ganesh Ram Mewade	Ram Singh Mewade	Rajgarh	Patan Kalan	04-12-2020		MP39MQ9659	Motor Cycle	10-10-2019	RNG
Maganiram Nagar         Khemchand         Rajgarh         Peepal Kheda         28-04-2017         1,20,000         MP39MJ2240           Ramprasad         Harchand Ji         Rajgarh         Kalitalai         27-02-2018         1,20,000         MP39MK9652           Hemraj         Darbar Singh         Rajgarh         Kadia Khinchi         24-11-2020         25,000         MP39MR1560		MP4585166	Dariyav Singh	Bhagirath	Rajgarh	Salpura	27-11-2020		MP39AC0756	Tractor	20-12-2017	RNG
Ramprasad         Harchand Ji         Rajgarh         Kalitalai         27-02-2018         1.20,000         MP39MK9652           Hemraj         Darbar Singh         Rajgarh         Kadia Khinchi         24-11-2020         25,000         MP39MR1560		MP2494460	Maganiram Nagar	Khemchand	Rajgarh	Peepal Kheda	28-04-2017	1,20,000	MP39MJ2240	Motor Cycle	05-05-2016	RNG
Hemraj Darbar Singh Rajgarh Kadia Khinchi 24-11-2020 25,000 MP39MR1560	1	MP2102647	Ramprasad	Harchand Ji	Rajgarh	Kalitalai	27-02-2018	1,20,000	MP39MK9652	Motor Cycle	06-09-2017	RNG
Kalapura   Kalapura		MP4642379	Hemraj	Darbar Singh	Rajgarh	Kadia Khinchi Kalapura	24-11-2020	25,000	MP39MR1560	Motor Cycle	21-11-2019	RNG

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Kegistration beneficiary	ciary	Father Name	District	Village	Sanction	Amount	Vehicle	Type Of	Vehicle	Status of
Name	me				date	Release	Registration	Vehicle	Registration	Verification
					<b>PMAY-G</b>		No.		date	
Mukesh		Ram Singh	Rajgarh	Sustani	24-11-2020	25,000	MP39MN6883	Motor Cycle	25-10-2018	RNG
Kawar Lal		Gridhari Lal	Rajgarh	Toomadia Khedi	11-02-2021		MP39MP5384	Motor Cycle	08-02-2019	RNG
Mukesh Kumar	umar	Narayan Singh	Rajgarh	Amlaroad	21-02-2018	1,20,000	MP39MK3762	Motor Cycle	06-04-2017	RNG
Dirap Singh	gh	Ramnath Singh	Rajgarh	Susyahedi	26-02-2018	1,20,000	MP39MH9892	Motor Cycle	04-03-2016	RNG
Hamid Khan	lan	Namadar Khan	Rajgarh	Chatru Khedi	22-02-2021		MP39AB8185	Tractor	26-07-2017	RNG
Chain Singh	gh	Ramchandar	Rajgarh	Dayakhedi	01-12-2020		MP39MS6698	Motor Cycle	21-03-2020	RNG
Shankar Singh	ingh	Sajan Singh	Rajgarh	Chandni Jagir	04-05-2020	1,20,000	MP39MM1947	Motor Cycle	15-01-2018	RNG
Prem Singh Rajput	ch Rajput	Hari Sing Ji	Rajgarh	Deoliman Khalsa	21-12-2020		MP39AB7011	Tractor	07-03-2017	RNG
Nathu Singh	gh	Shiv Singh	Rajgarh	Pipalya Mochi	28-11-2020		MP39MQ7995	Motor Cycle	20-08-2019	RNG
Mahesh Nagar	agar	Rang Lal	Rajgarh	Mehrimoti	17-04-2018	1,20,000	MP39MH9845	Motor Cycle	02-03-2016	RNG
Goverdhanlal	nlal	Chunnilal	Rajgarh	Dugya	26-11-2019	1,20,000	MP39MJ5745	Motor Cycle	22-07-2016	RNG
Chatar Singh	ıgh	Bhagwan Singh	Rajgarh	Birgadi	11-01-2021		MP39MN8713	Motor Cycle	06-12-2018	RNG
Dinesh Kumar	ımar	Muralidhar	Rajgarh	Limachauhan	28-11-2020	25,000	MP39MR9117	Motor Cycle	24-02-2020	RNG
Badri Lal		Kaniram	Rajgarh	Magrana	15-12-2020		89264M684M	Motor Cycle	16-05-2019	RNG
Punam Chand	land	Hajarilal	Rajgarh	Mundla Lodha	06-05-2020	1,20,000	MP39AB8913	Tractor	17-10-2017	RNG
Dayaram		Dev Singh	Rajgarh	Nipanyatula	15-12-2020		6577DM659M	Motor Cycle	07-08-2019	RNG
Praksha		Kishanlal	Rajgarh	Nipanyatula	15-12-2020		MP39MN7965	Motor Cycle	13-11-2018	RNG
Dilip		<b>Biaram Singh</b>	Rajgarh	Raipuria	22-12-2020		MP39G3639	Pick Up Van	16-12-2019	RNG
Rajesh		Mohan Singh	Rajgarh	Hajipur	28-02-2018	1,20,000	MP39ML1056	Motor Cycle	04-07-2017	RNG
Kailash		Keval Singh	Rajgarh	Saidabag	03-07-2019	1,20,000	MP39MN6335	Motor Cycle	11-10-2018	RNG
Charan Singh	ngh	Pura Lal	Rajgarh	Semli Loda	02-05-2020	1,20,000	MP39MN2647	Motor Cycle	08-08-2018	RNG
Giriraj		Nathulal	Rajgarh	Semli Loda	01-03-2018	1,20,000	MP39MM2421	Motor Cycle	25-01-2018	RNG
Durgaprasad	ad	Banesingh	Rajgarh	Semli Loda	02-05-2020	65,000	MP39AB7144	Tractor	07-03-2017	RNG
Dileep Singh	lgh	Madhe Singh	Rajgarh	Semli Loda	10-05-2020	1,20,000	MP39AC7110	Tractor	06-12-2019	RNG
Kamal Das	s	Kanhaiya Lal	Rajgarh	Semli Loda	26-05-2020	1,20,000	MP39AB8043	Tractor	20-06-2017	RNG
Govind Gurjar	urjar	Keshar Singh	Rajgarh	Kherkhedi	02-02-2021		MP39MJ0820	Motor Cycle	18-03-2016	RNG
Kalu Singh	h	Sajan Singh	Rajgarh	Shamgi Ghata	05-05-2020	1,20,000	MP39MQ7670	Motor Cycle	14-08-2019	RNG
Kamal Singh	ıgh	Surat Singh	Rajgarh	Shamgi Ghata	29-04-2020	1,20,000	MP39MP6235	Motor Cycle	13-03-2019	RNG
Mangilal		Gabba Ji	Rajgarh	Shamgi Ghata	19-06-2019	1,20,000	MP39MP0749	Motor Cycle	28-12-2018	RNG
Jitendra		Harnath Singh	Rajgarh	Shamgi Ghata	29-04-2020	1,05,000	MP39AB9892	Tractor	02-11-2017	RNG
Jai Narayan	n	Vishnu Prasad	Rajgarh	Tisai	29-04-2020	1,20,000	MP39MS1046	Motor Cycle	03-03-2020	RNG
Ram Singh	h	Pratp Singh	Rajgarh	Bhikanpur	17-02-2017	1,20,000	MP39MJ5734	Motor Cycle	22-07-2016	RNG
Mukesh		Nandram	Rajgarh	Badgaon	18-12-2018	1,20,000	MP39MN8523	Motor Cycle	05-12-2018	RNG
Mumtaj Khan	han	Ibrain Khan	Rajgarh	Badgaon	08-05-2020	1,20,000	MP39MQ5968	Motor Cycle	25-07-2019	RNG
Chhagan Singh	Singh	Motilal	Rajgarh	Bans Khedi	01-12-2020	25,000	MP39AB9303	Tractor	10-08-2017	RNG
Prem Singh	h.	Bhawan Sinoh	Raioarh	Bans Khedi	01-12-2020		MP39AC0479	Tractor	11_12_0017	BNG

Status of	Verification	IJ	IJ	IJ	IJ	IJ	G	U	IJ	G	U	C	IJ	IJ	IJ	U		IJ	IJ	G	C	C	Ċ	G	G	IJ	U	U	C	IJ	Ľ
S		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vehicle	Registration	27-03-2017	05-04-2018	13-06-2016	14-08-2017	18-12-2018	25-03-2017	18-12-2018	29-11-2019	09-03-2016	15-07-2019	22-07-2016	03-05-2019	13-07-2017	12-04-2017	13-03-2019		22-08-2017	14-06-2019	26-07-2017	09-01-2020	23-09-2020	16-08-2017	08-04-2019	17-07-2019	07-06-2019	07-06-2018	13-07-2017	28-03-2018	29-01-2019	18-04-2017
Type Of	Vehicle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Auto	Rickshaw	Tractor	Tractor	Tractor	Pick Up Van	Motor Cycle	Omni Bus For Private Use	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycla
Vehicle	Registration No	MP39MK2406	MP39MM6099	MP39MJ4187	MP39ML3715	MP39MN9983	MP39AB7626	MP39AC3829	MP39MR2701	MP39MJ0137	MP39MQ3040	MP39MJ5725	MP39MP8538	MP39AB8428	MP39MK4857	MP39R1223		MP39AB9482	MP39AC5731	MP39AB8605	MP39G3692	MP39MT3555	MP39BB1093	MP39MP7633	MP39MQ4925	MP39MQ1696	MP39MM9617	MP39AB8513	MP39MM5730	MP39MP3407	MP30MK6014
Amount	Release	1,20,000	1,20,000	25,000		1,20,000	1,05,000	65,000	1,20,000	1,20,000	65,000	1,20,000	65,000	1,20,000	1,20,000	1,20,000		1,20,000	1,20,000	1,05,000	1,20,000	25,000		1,20,000		1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1 20 000
Sanction	date PMAV-G	01-05-2020	01-05-2020	02-12-2020	18-11-2020	24-07-2019	10-05-2020	03-05-2020	03-06-2020	11-05-2020	11-05-2020	05-07-2019	07-05-2020	05-07-2019	11-05-2020	09-07-2019		13-05-2020	29-04-2020	06-05-2020	03-05-2020	18-11-2020	31-12-2020	24-06-2019	10-12-2020	07-07-2019	04-09-2018	27-07-2019	02-05-2018	05-07-2019	
Village		Bhagora	Bhagora	Bhandawad	Brahman Kheda	Dhanoda	Dhanoda	Dhanoda	Dhatraoda	Dhaturia	Dhaturia	Dhaturia	Dhaturia	Dhaturia	Kundi Kheda	Kundi Kheda		Kundi Kheda	Kundi Kheda	Kundi Kheda	Gadiya	Shivpura	Ker Khedi	Gul Khedi	Gordhanpura	Kahar Kheda	Kharpa	Kumdi	Ramgarh	Lasudiya Kheraj	I acudito Kharai
District		Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh		Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Daigash
Father Name		Bhwarlal Dangi	Kanha Ji	Govardhan Lal	Mangilal	Ramnarayan	Bane Singh	Manmohan Singh	Vikram Singh	Anar Singh	Banesingh	Bapulal	Banesingh	Bade Singh	Kesar Singh	Mangilal		Devilal	Shankarlal	Rambagas	Kaniram	Khaniram	Anar Singh	Sujjan Singh	Prabhulal	Nathulal	Ratan Lal	Bherusingh	Rupaji	Kalu Singh	Shiv Singh
Beneficiary	Name	Balchand Dangi	Gopilal	Gokul Prasad Sharma	Dileep Singh Sarawat	Kanhaiya Lal	Yogendra Singh	Rajendra Singh	Krishan Pal Singh	Keval Singh	Amar Singh	Balu Singh	Bhagwan Singh	Mukesh	Ram Chandra	Hokamsingh		Banesingh	Bajesingh	Baje Singh	Tupan Singh	Kalulal	Ram Ratan	Mhendar Singh	Rajesh Kumar	Madan Lal	Hemraj	Balusingh	Bhagchand	Dariyav Singh Sisodhiiva	Raie Sinch
Registration	No. of PMAV.C	MP3982385	MP3781747	MP3593396	MP4633665	MP2664029	MP3994519	MP2955213	MP2708616	MP2570311	MP3231727	MP2408720	MP3247226	MP2405056	MP3005710	MP2263365		MP3967494	MP2323873	MP3005785	MP2171289	MP4499400	MP5209192	MP2713020	MP5343940	MP3581258	MP4398028	MP3765428	MP3152688	MP1973876	MP3219180
SI.	No.	1387	1388	1389	1390	1391	1392	1393	1394	1395	1396	1397	1398	1399	1400	1401		1402	1403	1404	1405	1406	1407	1408	1409	1410	1411	1412	1413	1414	1415

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Status of	Verification	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle	Registration date	04-06-2019	04-06-2019	05-10-2017	15-02-2018	22-02-2019	12-09-2017	03-12-2019	12-04-2017	27-05-2016	01-11-2018	09-08-2018	23-07-2019	06-09-2017	09-06-2016	31-01-2019	11-06-2018	14-03-2017	31-03-2020	12-07-2017	12-09-2017	09-03-2017	12-03-2020	27-03-2018	10-08-2017	03-01-2018	01-07-2016	04-11-2016	19-12-2017	28-03-2019	07-10-2017	15-01-2020	03-08-2018	21-12-2017	15-01-2019	7100 10 11
Type Of	Vehicle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Pick Up Van	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Tractor	Tractor	Pick Up Van	Tractor	Tractor	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Tractor	Tractor	Tractor	Tractor
Vehicle	Registration No.	MP39MQ1615	MP39MQ1632	MP39ML6544	MP39AC1578	MP39MP4964	MP39ML5298	MP39MR3463	MP39MK4679	MP39MJ2862	MP39MN7345	MP39AC2741	MP39MQ5234	MP39MK9655	MP39MJ3684	MP39G3177	MP39MM9772	MP39MK1335	MP39MS8839	MP39AB8298	MP39ML5377	MP39AB7260	MP39AC8382	MP39G2818	MP39AB9332	MP39AC1075	MP43AB6176	MP43DV3015	MP43DY9872	MP43EC7150	MP43AB9477	MP43EF3017	MP43AC1413	MP43AC0181	MP43AC2238	NDA2 A D795A
Amount	Release	1,20,000	1,20,000	1,20,000	1,20,000	25,000	1,20,000	1,20,000	1,20,000	1,20,000	1,05,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000		65,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000				1,20,000	1 10 000
Sanction	date PMAY-G	23-05-2020	25-06-2019	03-03-2018	07-03-2018	19-11-2020	22-06-2019	02-05-2020	28-04-2020	03-03-2018	06-05-2020	01-05-2020	29-04-2020	04-07-2019	11-04-2018	04-07-2019	30-04-2020	18-11-2020	29-05-2020	25-05-2018	13-05-2020	13-05-2020	02-05-2020	07-05-2020	08-05-2018	29-04-2020	02-07-2018	05-04-2017	13-06-2019	15-07-2019	04-07-2019	27-10-2020	17-10-2020	24-11-2020	14-06-2019	21 02 2010
Village		Malharpura	Mukundpura	Mukundpura	Mukundpura	Nandani	Peepliya Bijaree	Peepalya Kulmi	Pol Kheda	Rajahedi	Rajpura	Rajpura	Ramnagar	Laxmanpura	Laxmanpura	Laxmanpura	Sadalpur	Surajpura	Surajpura	Gordhanpura	Tamolia	Tamolia	Tamolia	Tapria Khedi	Kishanpura	Uchawada	Ankya Kalan	Char Khedi	Narayangarh	Barkheda Khurd	Barkheda Khurd	Bhoja Khedi	Bhoja Khedi	Bhoja Khedi	Bhoja Khedi	Dhudding
District		Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Rajgarh	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Deflore
Father Name		Narayan Singh	Roshan Singh	Chain Singh	Mangilal	Karansingh	Bapu Lal	Rameshwar	Shiv Singh	Kalu Singh Prihar	Devi Singh	Ram Gopal	Dule Singh	Anar Singh	Dhul Ji	Prashu Lal	Bhagchand	Bapulal	Balram	Parvat Singh	Hari Singh	Nanuram	Kalu Singh	Ratanlal	Parwat Singh	Gangaram	Ram Singh	Chan Singh	Sattar Khan	Prabhulal Ji	Ratan Singh	Sartan Singh	Tej Singh	Sartan Singh	Sardar Singh	Valahuman
Beneficiary	Name	Bal Chand	Deewan Singh	Bhawaan Singh	Balsingh	Manohar Singh	Puri Lal	Ramprasad	Bhagwan Singh	Shri Lal Prihar	Mohan Singh	Sita Ram	Gopal Singh	Bhagvan Singh	Ravi Singh	Biram Singh	Gokul	Rodsingh	Mangilal	Sultan Singh	Narayan Singh	Madansingh	Biram Sigh	Nihal Singh	Radheshyam	Narayen Singh	Kishan Lal	Tej Singh	Savir Khan	Dasharath Sharma	Shankar Singh	Bharat Singh	Ashok Singh	Devi Singh	Bheru Singh	Chenther T al
Registration	No. of PMAY-G	MP3656260	MP2208399	MP2201249	MP3801262	MP4619582	MP3523195	MP2764503	MP2847271	MP1730802	MP3816068	MP3628830	MP3962424	MP2982455	MP2309532	MP2940582	MP3010900	MP5568646	MP1648133	MP2237282	MP3960025	MP3989905	MP2489672	MP3124753	MP2345764	MP3872459	MP3869981	MP1828055	MP3094021	MP3950930	MP3270883	MP4646774	MP5114655	MP4640219	MP3952281	
	No.	1417	1418	1419	1420	1421	1422	1423	1424	1425	1426	1427	1428	1429	1430	1431	1432	1433	1434	1435	1436	1437	1438	1439	1440			1443	1444	1445	1446	1447	1448	1449	1450	1 1 5 1

Registration	Beneficiary	Father Name	District	Village	Sanction	Amount	Vehicle	Type Of	Vehicle	Status of
No. of	Name			)	date	Release	Registration	Vehicle	Registration	Verification
PMAY-G					<b>PMAY-G</b>		No.		date	
MP2544866	Rumnath	Bhaghga Ji	Ratlam	Bor Khedi (Alot)	02-05-2018	1,20,000	MP43AB9397	Tractor	22-09-2017	N/A
MP2345929	Mohan Nath	Mala Nath	Ratlam	Langar Khedi	17-02-2017	1,20,000	MP43DV8632	Motor Cycle	24-10-2016	N/A
MP3612453	Sheetal Singh	Dhuil Singh	Ratlam	Dudhiya	03-03-2018	1,20,000	MP43DW3247	Motor Cycle	26-12-2016	N/A
MP5689983	Shnkar Singh	Hindu Singh	Ratlam	Goyal	16-10-2020		MP43DZ7175	Motor Cycle	14-04-2018	N/A
MP4848136	Aanandilal Sharma	Shankarlal	Ratlam	Dudhawati	14-10-2020		MP43DZ1424	Motor Cycle	11-01-2018	N/A
MP4208407	Vijay Singh	Ram Singh	Ratlam	Dudhawati	16-10-2020		MP43AB9987	Tractor	25-11-2017	N/A
MP4201912	Iswar Singh	Bapu Singh	Ratlam	Dudhawati	17-10-2020	25,000	MP43AB6472	Tractor	13-10-2016	N/A
MP4298009	Meharban Singh	Guman Singh	Ratlam	Guradiya	03-11-2020		MP43G2805	Pick Up Van	26-04-2016	N/A
MP3751814	Pur Singh	Ram Singh	Ratlam	Beti Khedi	22-06-2019	1,20,000	MP43AB7804	Tractor	03-01-2017	N/A
MP5155331	Bapulal	Kaluram	Ratlam	Isampur	31-07-2020	65,000	MP43EB2668	Motor Cycle	21-02-2019	N/A
MP4576563	Rup Singh	Sardar Singh	Ratlam	Isampur	19-10-2020	25,000	MP43DY9921	Motor Cycle	26-12-2017	N/A
MP1812426	Partap Singh	Chander Singh	Ratlam	Saranga Kheda	03-04-2018	1,20,000	MP43DX3002	Motor Cycle	15-05-2017	N/A
MP3574545	Mohan Lal	Deva Ji	Ratlam	Dhapna	10-04-2018	1,20,000	MP43DU3688	Motor Cycle	27-01-2016	N/A
MP4925794	Sodan Singh	Balvant Singh	Ratlam	Kalsiya	21-10-2020		MP43DZ9699	Motor Cycle	04-05-2018	N/A
MP5689051	Bane Singh	Nain Singh	Ratlam	Kalsiya	01-12-2020		MP43AB7825	Tractor	03-01-2017	N/A
MP3619813	Bapu Singh	Laxman Singh	Ratlam	Bajpur	22-06-2019	1,20,000	MP43DW2702	Motor Cycle	06-12-2016	N/A
MP3607049	Umrav Singh	Gokul Singh	Ratlam	Bajpur	22-06-2019	1,20,000	MP43AB9705	Tractor	28-10-2017	N/A
MP2362689	Radhu Singh	Kan Singh	Ratlam	Napa Kheda	14-03-2018	1,20,000	MP43DU4896	Motor Cycle	24-02-2016	N/A
MP5494981	Shankar Lal	Jagannath	Ratlam	Karwa Khedi	03-11-2020	25,000	MP43DX7298	Motor Cycle	21-07-2017	N/A
MP3931859	Gopal Singh	Shambhusingh	Ratlam	Kelukheda	10-04-2018	1,20,000	MP43DY2030	Motor Cycle	26-09-2017	N/A
MP5125684	Ram Singh	Umrav Singh	Ratlam	Bhavgarh	27-10-2020	25,000	MP43AB5594	Tractor	02-03-2016	N/A
MP5611153	Gopal Singh	Shambhu Singh	Ratlam	Kharwa Kalan	17-10-2020	25,000	MP43DW8150	Motor Cycle	27-02-2017	N/A
MP3106516	Kishor Singh	Prahlad Singh	Ratlam	Nakatwada	02-05-2018	1,20,000	MP43DV9155	Motor Cycle	26-10-2016	N/A
MP1887048	Naru Nath	Ram Nath	Ratlam	Luni	17-05-2018	1,20,000	MP43DU4277	Motor Cycle	10-02-2016	N/A
MP3900977	Badar Singh	Ram Singh	Ratlam	Madhopur	03-07-2019	1,20,000	MP43AB7086	Tractor	23-11-2016	N/A
MP3947552	Narayan Singh	Umarav Singh	Ratlam	Malya (Tal))	22-06-2019	1,20,000	MP43EC1045	Motor Cycle	01-01-2019	N/A
MP3912592	Nathulal	Satynarayan	Ratlam	Malya (Tal))	14-06-2019	1,20,000	MP43EB1358	Motor Cycle	24-09-2018	N/A
MP3299281	Umrao Singh	Karu Singh	Ratlam	Mandawal	03-04-2018	1,20,000	MP43DX4958	Motor Cycle	12-07-2017	N/A
MP5590868	Navaj	Lal Khan	Ratlam	Negroon	27-01-2021		MP43EA6120	Motor Cycle	25-07-2018	N/A
MP5702689	Tej Singh	Rup Singh	Ratlam	Negroon	10-12-2020		MP43AB7892	Tractor	20-01-2017	N/A
MP3929318	Sarpharaj Khan	Hussain Khan	Ratlam	Negroon	10-04-2018	1,20,000	MP43BD2372	Omni Bus For	17-02-2016	N/A
								Private Use		
MP5570590	Bharat Singh	Ram Singh	Ratlam	Negroon	25-11-2020		MP43DZ2156	Motor Cycle	11-01-2018	N/A
MP5526487	Karan Singh	Raghunath Singh	Ratlam	Dadiya Kheda	24-11-2020		MP43AB5407	Tractor	09-03-2016	N/A
MP4504612	Bagdiram	Nanda Ji	Ratlam	Patan	28-04-2020	1,20,000	MP43AB8592	Tractor	19-06-2017	N/A
MP1924502	Banulal	Docdinom	Dotloss	Deter		1 05 000	1010 TO 1010	E		NT / A

SI.	Registration	Beneficiarv	Father Name	District	Village	Sanction	Amount	Vehicle	Tvne Of	Vehicle	Status of
No.	No. of	Name			0	date	Release	Revistration	Vehicle	Revistration	Verification
	PMAY-G					PMAY-G		No.		date	
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 Prajanat	Shobharam	Ratlam	Talod	01-04-2018	1,20,000	MP43DY8190	Motor Cycle	06-12-2017	N/A
1498	MP3875846	Radri Lal	Hindu	Ratlam	Talod	29-06-2019	1 20 000	MP43D118737	Motor Cvole	28-04-2016	N/A
1499	MP5206341	Nathu Ihodiwa	Devii	Ratlam	A marnira Kalan	25-05-2020	1 20,000	MP43FC9618	Motor Cycle	73-05-2019	Accented
1500	MP5578855	Sappu	Ratana	Ratlam	Amarpura Kalan	09-10-2020	1,20,000	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	Prabhu	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

Appendices

SI.	Registration	Beneficiary	Father Name	District	Village	Sanction	Amount	Vehicle	Tvpe Of	Vehicle	Status of
No.	No. of	Name			0	date	Release	Registration	Vehicle	Registration	Verification
	PMAY-G					<b>PMAY-G</b>		No.		date	
1522	MP2983650	Ramesh Dabi	Bijal Dabi	Ratlam	Moriya	31-03-2018	1,20,000	MP43DZ3251	Motor Cycle	09-02-2018	Accepted
1523	MP4803795	Galiya Dodiyar	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 Ihodiva	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 Cvcle	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	Gadikatara 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	Trolly	26-07-2016	Accepted
1537	MP2536301	Chhagan	Unkar	Ratlam	Khirpur	02-07-2018	1,20,000	MP43DU5385	Motor Cycle	05-03-2016	Accepted
1538	MP2536775	Rupa	Ftiya	Ratlam	Khirpur	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

Ap	pendices	
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kegistration	Beneficiary	Father Name	District	Village	Sancuon	Amount	Vehicle	Type Uf	Vehicle	Status of
No. of PMAY-G	Name				date PMAY-G	Release	Registration No.	Vehicle	Registration date	Verification
MP3431565	Kanti Lal	Rama	Ratlam	Majhodiya	07-07-2019	1,20,000	MP43EB8694	Motor Cycle	03-01-2019	Accepted
MP3772733	Ramesh	Partu	Ratlam	Majhodiya	22-06-2019	1,20,000	MP43EB9671	Motor Cycle	08-01-2019	Accepted
MP1498452	Narayan	Balvant Singh	Ratlam	Kundanpur	14-03-2018	1,20,000	MP43DZ0635	Motor Cycle	02-01-2018	Accepted
MP2609182	Ramchandra Dodiyar	Rang Ji	Ratlam	Kundanpur	15-07-2019	1,20,000	MP43AC1195	Tractor	22-06-2018	Accepted
MP5714800	Devillal	Dhuliya	Ratlam	Handikhora	19-10-2020	25,000	MP43DZ9371	Motor Cycle	14-04-2018	Accepted
MP2657539	Ganesh	Thavara	Ratlam	Naharpura	08-05-2020	1,05,000	MP43AB7430	Tractor	23-12-2016	Accepted
MP2653180	Rakma	Hukiaya	Ratlam	Chandragarh Mal	07-07-2019	1,20,000	MP43EC3929	Motor Cycle	05-02-2019	Accepted
MP2016847	Raju	Viraji	Ratlam	Chandragarh Mal	08-05-2017	1,20,000	MP43DW7187	Motor Cycle	22-02-2017	Accepted
MP1865573	Roshanlal	Amarsingh	Ratlam	Raipada	04-07-2019	1,20,000	MP43DV5932	Motor Cycle	30-08-2016	Accepted
MP3832875	Bapuram Dodiyar	Raychand	Ratlam	Raipada	15-07-2019	1,20,000	MP43DU8627	Motor Cycle	29-04-2016	Accepted
MP5487844	Ramesh Dodiyar	Badar	Ratlam	Raipada	09-10-2020		MP43EA8532	Motor Cycle	21-08-2018	Accepted
MP3832853	Mohan Taviyar	Bheriya	Ratlam	Raipada	02-05-2020	1,20,000	MP43DZ6944	Motor Cycle	04-04-2018	Accepted
MP2016950	Kalu	Mangu	Ratlam	Devipada	07-08-2019	1,20,000	MP43EC0936	Motor Cycle	01-01-2019	Accepted
MP1550812	Nanuram Jhodiya	Hirji	Ratlam	Padaliya Ghata	03-09-2019	1,20,000	MP43ED6731	Motor Cycle	05-08-2019	Accepted
MP2819261	Gotam Jhadiya	Kalu	Ratlam	Padaliya Ghata	06-07-2019	1,20,000	MP43AC0521	Tractor	05-02-2018	Accepted
MP2622668	Kalu	Jivan	Ratlam	Rajapura	06-05-2020	65,000	MP43EC2262	Motor Cycle	16-01-2019	Accepted
MP2660523	Lalu Damaur	Punja	Ratlam	Rajapura	15-07-2019	1,20,000	MP43EA3149	Motor Cycle	26-05-2018	Accepted
MP3221650	Badaru	Gavji	Ratlam	Dungra Muniya	15-05-2018	1,20,000	MP43DW4160	Motor Cycle	28-12-2016	Accepted
MP2828408	Lakhan Singh	Rama	Ratlam	Ratangarh Pith	27-07-2019	1,20,000	MP43EC5430	Motor Cycle	08-03-2019	Accepted
MP2900180	Kailash	Kalu	Ratlam	Sandla	03-05-2020	65,000	MP43DZ9218	Motor Cycle	14-04-2018	Accepted
MP3150406	Bapu Bhabar	Ratna Bhabhr	Ratlam	Sandla	05-05-2020	1,20,000	MP43EC3058	Motor Cycle	21-02-2019	Accepted
MP1759401	Ganesh Charel	Kalji	Ratlam	Sandla	04-09-2019	25,000	MP43DX8723	Motor Cycle	17-08-2017	Accepted
MP1815522	Dinesh Charel	Kesrimal	Ratlam	Sandla	15-05-2018	1,20,000	MP43DX6552	Motor Cycle	28-06-2017	RNG
MP1753567	Bhartu Charel	Hira	Ratlam	Sandla	26-06-2019	1,20,000	MP43DZ4531	Motor Cycle	19-02-2018	RNG
MP4710309	Narayan	Jivna	Ratlam	Selechdevda	13-10-2020	25,000	MP43EE8573	Motor Cycle	03-01-2020	Accepted
MP4818109	Galiya	Bhavaji	Ratlam	Selechmaida	21-10-2020		MP43DV3310	Motor Cycle	22-07-2016	Accepted
MP4726138	Murtilal Maida	Lalchand	Ratlam	Kothariya	19-10-2020	25,000	MP43EB9846	Motor Cycle	04-01-2019	Accepted
MP3356877	Ganpat Singh	Unkar Singh	Ratlam	Nandawata	29-03-2018	1,20,000	MP43DV8789	Motor Cycle	26-10-2016	N/A
MP4188694	Gendalal Dindor	Nanda Ji	Ratlam	Bhaisana	19-10-2020	25,000	MP43DY4208	Motor Cycle	31-10-2017	N/A
MP3911771	Prem Chandra	Nand Ram	Ratlam	Bhaisana	05-03-2018	1,20,000	MP43DX4991	Motor Cycle	20-06-2017	N/A
MP5613851	Lal Singh	Pauar Singh	Ratlam	Bhutta Khedi	29-10-2020	25,000	MP43DZ1126	Motor Cycle	02-01-2018	N/A
MP4765597	Nepal Singh	Ratan Singh	Ratlam	Bhutta Khedi	02-11-2020	25,000	MP43DZ5939	Motor Cycle	15-03-2018	N/A
MP3488340	Govind Singh	Ramsingh	Ratlam	Binoli	11-03-2018	1,20,000	MP43DW7033	Motor Cycle	25-01-2017	N/A
MP5491075	Bala Ram	Keshuram	Ratlam	Gondi Shankar	29-10-2020	25,000	MP43EC3350	Motor Cycle	18-02-2019	N/A
MP2839567	Juihar Lal	Balaram	Ratlam	Gondi Shankar	23-10-2020	25 000	MP43AC0219	Tractor	71-12-2017	N/A

No.of PMAY-GNo.of PMAY-GNameNameMP4604001UdaljiBadrinathBahujiRatlamMP4604001UdaljiBadrinathBhangiRatlamMP2361303SureshLaxmanRatlamMP238145SureshLaxmanRatlamMP3282546Pren SinghDhan SinghRatlamMP3281345ShambhuBala RamRatlamMP3281345ShambhuShambhuRatlamMP32813455ShambhuShambhuRatlamMP33138006GopalMohan LalRatlamMP33138005GopalMohan LalRatlamMP33138005GopalMohan LalRatlamMP333939UkarlalMagriLalRatlamMP333939UkarlalMagriLalRatlamMP333939UkarlalManburkkhahRatlamMP333939UkarlalShankar LalRatlamMP333939UkarlalShankar LalRatlamMP333939UkarlalShankar LalRatlamMP333939UkarlalShankar LalRatlamMP333939UkarlalShankar LalRatlamMP333939UkarlalShankar LalRatlamMP333939UkarlalShankar LalRatlamMP333939UkarlalShankar LalRatlamMP333939UkarlalShankar LalRatlamMP333939UkarlalShankar LalRatlamMP333939UkarlalShankarShankar LalMP3353333Ke	SI.	Registration	Beneficiary	Father Name	District	Village	Sanction	Amount	Vehicle	Type Of	Vehicle	Status of
PMAY-GBalujiRatlamMP4604001UdaljiBalujiRatlamMP4404001UdaljiBalujiRatlamMP344730BadrinathBhagganathRatlamMP345673037Ram LalRanchodRatlamMP35673037Ram LalRanchodRatlamMP35673037Ram LalRanchodRatlamMP35866003SureshLaxmanRatlamMP3518465ShambhuBala RamRatlamMP3318466GopalMona LalRatlamMP3318466GopalMohan LalRatlamMP3318466GopalMohan LalRatlamMP3318466GopalMohan LalRatlamMP3318465ShambhuShankar LalRatlamMP3318466GopalMohan LalRatlamMP3318466GopalMohan LalRatlamMP3318466GopalMohan LalRatlamMP3318466GopalMohan LalRatlamMP3318466GopalMohan LalRatlamMP333333Chand KhaMohan LalRatlamMP333333UkarlalSaturShanburik ShahRatlamMP333333Mathan ShahKalu KhanRatlamMP3353333Balu KhanKlu KhanRatlamMP3353333Mathan ShahRatlamMohan LalMP3353333Balu KhanSaturSaturMP3353333Balu KhanSaturRatlamMP3353333Balu KhanSaturRatlamMP3353333	No.	No. of	Name			D	date	Release	Registration	Vehicle	Registration	Verification
MP4604001UdajiBalujiRatlamMP4604001UdajiBadrinathBhagganathRatlamMP2366003SureshLaxmanRatlamMP533037Ram LalRancholdRatlamMP738145Tara ChandraBala KamRatlamMP5546301Dinen SinghBala KamRatlamMP533346Prem SinghDhan SinghRatlamMP5313806GopalMansinghRatlamMP5313806GopalMahan LalRatlamMP5313806GopalMahan LalRatlamMP533393Chand KhaBabu KhaRatlamMP533939Chand KhaBabu KhaRatlamMP533939Chand KhaBabu KhaRatlamMP533939UkarlalMabul ShahRatlamMP533939UkarlalSattarMubarik ShahRatlamMP533939UkarlalSattarMubarik ShahRatlamMP533939UkarlalSattarMubarik ShahRatlamMP5353137KelashKaln KhanRatlamMP5353137KelashRatnalRatlamMP5353137KelashBheru LalCangaramRatlamMP5353137KelashBheru LalSattarRatlamMP5353137KelashBheruRatlamRatlamMP5353137KabahRatnalRatlamMP3761088Bheru LalNandarisighRatlamMP5353137KelashBheruMubarisighRatlamMP5353137Kela		PMAY-G					PMAY-G		No.		date	
MP4344730BadimathBhagganathRatlamMP2966003SureshLaxmanRatlamMP2966003SureshLaxmanRatlamMP4728145Tara ChandraBala RamRatlamMP273037Ram LalRanchiodRatlamMP285246Prem SinghDhan SinghRatlamMP5373824Sheru SighKishan SighRatlamMP5373824Sheru SighKishan SighRatlamMP3079872ManbhuShankr LalRatlamMP3079872ShambhuMohan LalRatlamMP3079872Madan LalMohan LalRatlamMP3079872Madan LalMohan LalRatlamMP3079872Madan LalManbi LalRatlamMP2926578Madan LalMabu KhahRatlamMP2926578Matan LalMabu KhahRatlamMP2926578Matan LalMabu KhahRatlamMP2926578Matan LalMabu KhahRatlamMP2926578Matan SinghRatlamMP2926578Matan SinghRatlamMP2926578Matan SinghRatlamMP2926578Matan SinghRatlamMP2926578Matan SinghRatlamMP2926578Matan SinghRatlamMP2926578Matan SinghRatlamMP2926578Matan SinghRatlamMP2926578Matan SinghRatlamMP2926578Matan SinghRatlamMP393939DineshAmbaranMP393639Bheru LalRa	1591	MP4604001	Udalji	Baluji	Ratlam	Gothada	21-10-2020	25,000	MP43DU8601	Motor Cycle	29-04-2016	N/A
MTP2666003SureshLaxmanRatlamMTP2665003SureshLaxmanRatlamMTP5673037Ram LalRanchodRatlamMTP378145Tara ChandraBala RamRatlamMTP378145Prem SinghDhan SinghRatlamMTP378324Sheru SighMangilalRatlamMTP378324ShambhuShankhuShankhaMTP378324ShambhuShankhaRatlamMTP378324ShambhuShankhaRatlamMTP378353GopalMohan LalRatlamMTP378353Mehbu ShahMabul ShahRatlamMTP378353Shambhu ShahRatlamRatlamMTP378353Shambu ShahRatlamRatlamMTP378353ShataMuskul ShahRatlamMTP378353ShataMuskul ShahRatlamMTP378353ShataMuskul ShahRatlamMTP378353ShataShataShataMTP3783533ShataShataShataMTP3783533ShataMuskul ShahRatlamMTP3783533ShataShataShataMTP378344DineshAmbaraRatlamMTP379353MuP379353ShataShataMTP379353MuP383019RaislahRatlamMTP373344Mup376198Bheru LalRatlamMTP373344DineshAmbaraRatlamMTP373343KithRainal LalShataMTP373344DineshAmbaraRatlamMTP37444	1592	MP4344730	Badrinath	Bhagganath	Ratlam	Hanumantya	15-05-2020	65,000	MP43DV5920	Motor Cycle	30-08-2016	N/A
MF5673037Ram LalRanchhodRathamMF7573037Ram LalBala RamRathamMF4728145Tara ChandraBala RamRathamMF2738246Prem SinghDhan SinghRathamMF5546371DileepMangilalRathamMF553124Sheru SighKishan SighRathamMF5273824Sheru SighKishan SighRathamMF5273824ShenubhuShambhuShankar LalRathamMF5273324ShambhuMangi LalRathamMF527332Chand KhaBabu KhaRathamMF527332Chand KhaBabu KhaRathamMF527332Chand KhaBabu KhaRathamMF527332Chand KhaBabu KhaRathamMF527332Chand KhaMabul ShahRathamMF527332Matha LalMabul ShahRathamMF527332Matha LalMabul ShahRathamMF527332Matha LalMabul ShahRathamMF527332Matha LalMabul ShahRathamMF537333UtarialShandari SinghRathamMF5373333UtarialShandari SinghRathamMF5373333MF53033UtarialRathamMF537333KelashBheruRathamMF537333KathamRathamRathamMF537333KelashBheruRathamMF537333KelashBheruRathamMF537333KelashBheruRathamMF537333KelashB	1593	MP2966003	Suresh	Laxman	Ratlam	Piplodi	05-05-2017	1,20,000	MP43DU7094	Motor Cycle	02-04-2016	N/A
MTP4728145Tara ChandraBala RamRadiamMTP4728145Prem SinghDhan SinghRadiamMTP5546371DileepMangilalRadiamMTP5513824Sheru SighKishan SighRadiamMTP5133806GopalMohan LalRadiamMTP5133806GopalMohan LalRadiamMTP527332Chand KhaBabu KhaRadiamMTP527332Chand KhaBabu KhaRadiamMTP527332Chand KhaBabu KhaRadiamMTP527332Chand KhaBabu KhaRadiamMTP527333Chand KhaBabu KhaRadiamMTP527333Chand KhaBabu KhaRadiamMTP527545Madan LalMabul ShahRadiamMTP225543Madan LalMabul ShahRadiamMTP225543ManoharlalKulu KhanRadiamMTP2243254ManoharlalRadiamRadiamMTP2243254ManoharlalRadiamRadiamMTP2243254ManoharlalRadiamRadiamMTP2243254ManoharlalRadiamRadiamMTP224329ShinshRadiamRadiamMTP224329Bheru LalNandar SinghRadiamMTP224329Bheru LalNandar SinghRadiamMTP224329Bheru LalNanda SinghRadiamMTP224329Bheru LalNandar SinghRadiamMTP224329Bheru LalNandar SinghRadiamMTP234337Bheru LalNandar SinghRadiam	1594	MP5673037	Ram Lal	Ranchhod	Ratlam	Hatpiplya	15-05-2020	1,20,000	MP43AB6683	Tractor	21-09-2016	N/A
MIP2882546Prem SinghDhan SinghRatlamMIP2882546DileepMangilalRatlamMIP5546371DileepMangilalRatlamMIP5213824ShambhuShankur LalRatlamMIP3513866GopalMohan LalRatlamMIP313866GopalMohan LalRatlamMIP3079872Madan LalMohan LalRatlamMIP3079872Madan LalMagi LalRatlamMIP3079872Madan LalMabul ShahRatlamMIP3079872Mahub ShahMabul ShahRatlamMIP3079872Madan LalMabul ShahRatlamMIP3079872Madan LalMabul ShahRatlamMIP3079399UkarlalSwarupRatlamMIP2025599Dhara SinghRatlamMIP30733137KelashRatnallalMIP30744500Rais KhanKIlu KhanMIP376553137KelashBheru LalMIP376553137KelashMIP3761088Bheru LalMIP3751088Bheru LalMIP37511Chanda SinghMIP3751137KelashMIP3751137KelashMIP375511ChangaramMIP335511Chang SinghMIP335511ChangaramMIP335511ChangaramMIP33511ChangaramMIP3353337KelashMIP33433333Jadu KhanMIP334333Jadu KhanMIP334333Jadu KhanMIP334333Jadu KhanMIP334333Madansingh <t< td=""><td>1595</td><td>MP4728145</td><td>Tara Chandra</td><td>Bala Ram</td><td>Ratlam</td><td>Kalaliya(Dewas)</td><td>27-04-2020</td><td>1,20,000</td><td>MP43DU6717</td><td>Motor Cycle</td><td>24-03-2016</td><td>N/A</td></t<>	1595	MP4728145	Tara Chandra	Bala Ram	Ratlam	Kalaliya(Dewas)	27-04-2020	1,20,000	MP43DU6717	Motor Cycle	24-03-2016	N/A
MP5546371DileepMangilalRatlamMP5576371Sheru SighKishan SighRatlamMP5273824Shenu SighKishan SighRatlamMP35138606GopalMohan LalRatlamMP3079872GopalMohan LalRatlamMP3079872Mebub ShahBabu KhaRatlamMP2027605Mehbub ShahMadan LalRatlamMP2027605Mehbub ShahMadan LalRatlamMP2027605Mehbub ShahMabul ShahRatlamMP2027605Mehbub ShahMabul ShahRatlamMP2027605Mehbub ShahMabul ShahRatlamMP2025999UkarlalSwarupRatlamMP2025999Dhara SinghRatlamRatlamMP2025999Dhara SinghRatlamRatlamMP2025999Dhara SinghRatlamRatlamMP2025999Dhara SinghRatlamRatlamMP3013974Funda SinghRatlamMP3013974Funda SinghRatlamMP3751375KelashBheru LalRatlamMP375108Bheru LalNanda JiRatlamMP3751088Bheru LalNanda JiRatlamMP375108Bheru LalNanda JiRatlamMP37511KelashShambhu SingRatlamMP375118HiralalChunda SinghRatlamMP375118Nanda SinghRatlamNanda JiMP375119Nanda SinghShambhu SingRatlamMP375111ChampalaNanda	1596	MP2882546	Prem Singh	Dhan Singh	Ratlam	Chouki	15-03-2017	1,20,000	MP43DU5223	Motor Cycle	27-02-2016	N/A
MP5273824Sheru SighKishan SighRatlamMP5513866ShambhuShambhuRishan SighRatlamMP35138606GopalMohan LalRatlamRatlamMP3079872Madan LalMohan LalRatlamMP3079872Mathu ShahBabu KhaRatlamMP3079872Mathu ShahBabu KhaRatlamMP3079872Mathu ShahMathu ShahRatlamMP3079872Mathu ShahMabul ShahRatlamMP3079872Mathu ShahMathu ShahRatlamMP3079872Mathu ShahMabur ShahRatlamMP3079879UkarlalMubarik ShahRatlamMP3073999Dhara SinghRajendra SinghRatlamMP30199Rais KhanKIlu KhanRatlamMP30137Funda SinghRatnalRatlamMP30133137KelashBheruRatalamMP3133137KelashBheruRatalamMP376656MadonsinghJuharamRatlamMP351337KelashBheruRatalamMP376138HiralalGangaramRatlamMP3340337DineshJuhar SinghRatlamMP366566MadansinghJuhar SinghRatlamMP3563511ChampalalKishanlalRatlamMP3531337KelashJuhar SinghRatlamMP3531337KelashJuhar SinghRatlamMP3569566MadansinghJuhar SinghRatlamMP35313511ChampalalKishanlalRatl	1597	MP5546371	Dileep	Mangilal	Ratlam	Mundla	15-05-2020	1,20,000	MP43ED5526	Motor Cycle	17-07-2019	N/A
MP3518465ShambhuShankar LalRatamMP3138606GopalMohan LalRatamMP3079872Chand KhaBabu KhaRatamMP3079872Mehbub ShahMargi LalRatamMP3079872Mehbub ShahMasbul ShahRatamMP2925678SatarMubarik ShahRatamMP3079872Mehbub ShahMatbul ShahRatamMP2925780Mehbub ShahRatamRatamMP3079872Mehbub ShahRatamRatamMP2925780SatarMubarik ShahRatamMP3079392UkarlalSwarupRatamMP3025899Dhara SinghRatamRatamMP30199Rais KhanRubarik ShahRatamMP3025393Dhara SinghRatanlaRatamMP30137Eunda SinghGulab SinghRatamMP316884DineshAmbaramRatamMP316884Bheru LalNaharamRatamMP316887018HiralalGulab SinghRatamMP3563137KelashShambhu SingRatamMP3563137KelashShambhu SingRatamMP3563137KelashShambhu SingRatamMP376198Bhru LalNanda SinghRatamMP351511ChankaringhSatarRatamMP351511ChankaringhSatarRatamMP3515511ChangalNanda SinghRatamMP3515511ChangalNanda SinghRatamMP2796179Badu KhanNanda Sin	1598	MP5273824	Sheru Sigh	Kishan Sigh	Ratlam	Khajuriya	19-10-2020	25,000	MP43DY6327	Motor Cycle	20-11-2017	N/A
MP3138606GopalMohan LalRatlamMP3079872Chand KhaBabu KhaRatlamMP3079872Madan LalMangi LalRatlamMP2027605Mehbub ShahMatbul ShahRatlamMP202578SattarMubarik ShahRatlamMP202578SattarMubarik ShahRatlamMP202578SattarMubarik ShahRatlamMP202578SattarMubarik ShahRatlamMP202578SattarMubarik ShahRatlamMP202578SattarKubarik ShahRatlamMP202578SattarKubarik ShahRatlamMP2025989Dhara SinghRatlanRatlamMP5713974Funda SinghCulab SinghRatlamMP5713974Funda SinghCulab SinghRatlamMP5713974Funda SinghRatlamRatlamMP5713974Funda SinghRatlamRatlamMP5713974Funda SinghRatlamRatlamMP5713974Funda SinghRatlamRatlamMP5713974Funda SinghRatlamRatlamMP5713974Funda SinghRatlamRatlamMP5713974Funda SinghRatlamRatlamMP5713974Funda SinghRatlamRatlamMP5713974Funda SinghRatlamRatlamMP5713974Bheru LalCulab SinghRatlamMP376058Bheru LalShambhu SinghRatlamMP531511ChansarishNand SinghRatlamMP531	1599	MP3518465	Shambhu	Shankar Lal	Ratlam	Hanumantya	15-03-2017	1,20,000	MP43DW7462	Motor Cycle	22-02-2017	N/A
MP5627933Chand KhaBabu KhaRatlamMP5027933Madan LalMargi LalRatlamMP3079872Mehbub ShahMakbul ShahRatlamMP2927605Mehbub ShahMubarik ShahRatlamMP2925578SattarMubarik ShahRatlamMP5025678SattarSwarupRatlamMP5025989UkarlalSwarupRatlamMP5025989UkarlalSwarupRatlamMP5025989Dhara SinghRatlamRatlamMP5025989Dhara SinghRatlanRatlamMP5025989Dhara SinghRatlanRatlamMP5025989Dhara SinghRatlanRatlamMP5113974Funda SinghRatlanRatlamMP51353137KelashBheru LalRatlanMP513688Bheru LalNanda JiRatlamMP5353137KelashBheru SinghRatlamMP5353137KelashShambhu SingRatlamMP5353137KelashJujhar SinghRatlamMP5353137Bheru LalNanda JiRatlamMP5353137KelashJujhar SinghRatlamMP5353137Bheru LalJujhar SinghRatlamMP5353137Bheru LalJujhar SinghRatlamMP5315511ChampelalJujhar SinghRatlamMP5315511ChampelalJujhar SinghRatlamMP5315511ChampelalKilhhanRatlamMP5315511MP33033Vakil NathMary SinghMP53155	1600	MP3138606	Gopal	Mohan Lal	Ratlam	Lod	02-03-2018	1,20,000	MP43DW5056	Motor Cycle	03-01-2017	N/A
MP3079872Madan LalMangi LalRatlamMP3079872Medhub ShahMakbul ShahRatlamMP2926578SattarMubarik ShahRatlamMP2926578SattarMubarik ShahRatlamMP3539739UkarlalSwarupRatlamMP5025989Dhara SinghRatlamRatlamMP5025989Dhara SinghRatlamRatlamMP5025989Dhara SinghRatlamRatlamMP5025989Dhara SinghRatlanRatlamMP5025989Dhara SinghRatlanRatlamMP5025989Dhara SinghRatlanRatlamMP5113974Funda SinghRatlanRatlamMP5113974Funda SinghRatlanRatlamMP5113974Funda SinghRatlamRatlamMP5113974Funda SinghRatlamRatlamMP5113974Bheru LalNanda JiRatlamMP5113974Bheru LalNanda JiRatlamMP5535137KelashBheru RanRatlamMP5535137KelashJahbaramRatlamMP55353137KelashJahbaramRatlamMP55353137KelashJahbaramRatlamMP55353137KelashJahbaramRatlamMP55353137KelashJahbaramRatlamMP55353137KelashJahbaramRatlamMP55353137Bhuwar SinghJahbaramRatlamMP55353137Bhuwar SinghSattar KhanRatlamMP55353137Bhuwar S	1601	MP5627933	Chand Kha	Babu Kha	Ratlam	Mandwi	23-01-2021		MP43EC4220	Motor Cycle	01-03-2019	N/A
MP2927605Mehbub ShahMakbul ShahRatlamMP2926578SattarMubarik ShahRatlamMP2926578SattarMubarik ShahRatlamMP3539739UkarlalSwarupRatlamMP5025989Dhara SinghRatlamRatlamMP3539739UkarlalSwarupRatlamMP2025589Dhara SinghRatlamRatlamMP2025993Dhara SinghRatlamRatlamMP2025993Dhara SinghRatlamRatlamMP2143254ManoharlalRatanalRatlamMP5713974Funda SinghRatlamRatlamMP5713974Eunda SinghRatlamRatlamMP5713974DineshAmbaramRatlamMP5753137KelashBheru LalRatlamMP3761088Bheru LalCaulab SinghRatlamMP3553137KelashBheru SinghRatlamMP525018HiralalCangaramRatlamMP5535137KelashIsmile ShahRatlamMP3553137KelashIsmile ShahRatlamMP3553137KelashIsmile ShahRatlamMP55329955Salim ShahIsmile ShahRatlamMP5315511Dadu KhanYaku KhanRatlamMP5315511ChampalalKishanlalRatlamMP5315511ChampalalKishanlalRatlamMP5315511ChampalalJujhar SinghRatlamMP5315511ChampalalKishanlalRatlamMP5315511Ch	1602	MP3079872	Madan Lal	Mangi Lal	Ratlam	Mina Kheda	08-03-2018	1,20,000	MP43DX6676	Motor Cycle	30-06-2017	N/A
MP2926578SattarMubarik ShahRatlamMP2926578SattarUkarlalSwarupRatlamMP3539739UkarlalSwarupRatlamMP5025989Dhara SinghRatlamRatlamMP29019Rais KhanKllu KhanRatlamMP213254ManoharlalRatanalRatlamMP513374Funda SinghRatanalRatlamMP5713974Funda SinghRatananRatlamMP5713974Funda SinghRatananRatlamMP5713974Funda SinghRatananRatlamMP5713974Bheru LalOulab SinghRatlamMP575018Bheru LalNanda JiRatlamMP5535333KelashBheruRatlamMP5535305Salim ShahIsmile ShahRatlamMP5315511ChampalalIsmile ShahRatlamMP2796179Dadu KhanYaku KhanRatlamMP2395366MadansinghIsmile ShahRatlamMP2395315ChampalalIsmile ShahRatlamMP2395369MadansinghIsmile ShahRatlamMP2395369MadansinghJujhar SinghRatlamMP2395369MadansinghRan SinghRatlamMP2395369MadansinghIsmile ShahRatlamMP2395369MadansinghIsmile ShahRatlamMP3395369MadansinghIsmile ShahRatlamMP2395369MadansinghIsmile ShahRatlamMP2395369MadansinghIsmile Shah	1603	MP2927605	Mehbub Shah	Makbul Shah	Ratlam	Mina Kheda	24-04-2018	1,20,000	MP43DU5113	Motor Cycle	25-02-2016	N/A
MP3539739UkarlalSwarupRatlamMP5025989Dhara SinghRajendra SinghRatlamMP5025992Dhara SinghRatlamRatlamMP2430019Rais KhanKIlu KhanRatlamMP5713974Funda SinghRatanalRatlamMP5713974Funda SinghGulab SinghRatlamMP5713974Funda SinghGulab SinghRatlamMP5713974Funda SinghGulab SinghRatlamMP3761088Bheru LalAmbaramRatlamMP3761088Bheru LalNanda JiRatlamMP3761088Bheru LalNanda JiRatlamMP3761088Bheru LalNanda JiRatlamMP3761088Bheru LalNanda JiRatlamMP3761088Bheru LalNanda JiRatlamMP3761088Bheru LalNanda JiRatlamMP376108Bhrau LalNanda JiRatlamMP35353137KelashShambhu SinghRatlamMP3796179Dadu KhanYakun KhanRatlamMP2796179Dadu KhanYakun KhanRatlamMP2395366MadansinghJujhar SinghRatlamMP34933511ChampalalKishanlalRatlamMP2395365MadansinghRanslahRatlamMP2395366MadansinghJujhar SinghRatlamMP2395369MadansinghJujhar SinghRatlamMP349333Vaki NathAnne SinghRatlamMP239333Vaki NathAnne SinghRatlam	1604	MP2926578	Sattar	Mubarik Shah	Ratlam	Mina Kheda	24-04-2018	1,20,000	MP43DU2691	Motor Cycle	15-01-2016	N/A
MP5025989Dhara SinghRajendra SinghRathamMP4800019Rais KhanKIlu KhanRathamMP2323524ManoharlalRatanalRathamMP5713974Funda SinghRathamRathamMP5713974Funda SinghGulab SinghRathamMP3553137Funda SinghGulab SinghRathamMP3553137KelashBheruAmbaramRathamMP3553137KelashBheruRathamMP3553137KelashBheruRathamMP3555115KelashBheruRathamMP5587018HirahalGangaramRathamMP3555108Bheru LalNanda JiRathamMP5328985Salim ShahIsmile ShahRathamMP5328985Salim ShahIsmile ShahRathamMP53587018HirahalGangaramRathamMP53587018HirahalCangaramRathamMP5387018HirahalJujhar SinghRathamMP2796179Dadu KhanYakun KhanRathamMP23995366MadansinghJujhar SinghRathamMP23953151ChampalalKishanlalRathamMP3395511ChampalalKishanlalRathamMP239533MadansinghRan SinghRathamMP2399536MadansinghRan SinghRathamMP3395313ChampalalKishanlalRathamMP3395313ChampalalKishanlalRathamMP3399532MathagSatar KhaRatham	1605	MP3539739	Ukarlal	Swarup	Ratlam	Nagpipalya	16-04-2018	1,20,000	MP43DV6154	Moped	02-09-2016	N/A
MP4800019Rais KhamKIlu KhamRatanmMP2243254ManoharlalRatunalRatanmMP2243254ManoharlalRatanmRatanmMP5713974Funda SinghGulab SinghRatanmMP3768544DineshAmbaramRatanmMP3768544DineshAmbaramRatanmMP3761088Bheru LalAmbaramRatanmMP3761088Bheru LalNanda JiRatanmMP3761088Bheru LalNanda JiRatanmMP3761088Bheru LalNanda JiRatanmMP376108Bheru LalNanda JiRatanmMP376108Bheru LalNanda JiRatanmMP3587018HiralalGangaramRatamMP3587018HiralalGangaramRatamMP5387018HiralalGangaramRatamMP5387018Bhrwar SinghShambhu SingRatamMP2796179Dadu KhanYakun KhanRatamMP2389556MadansinghJujhar SinghRatamMP23905366MadansinghJujhar SinghRatamMP2391511ChampalalKishanlalRatamMP234033Vaki NathRam SinghRatamMP234033Vaki NathAmarSinghRatamMP234033Vaki NathAmarSinghRatamMP234033Vaki NathAmarSinghRatamMP234033Vaki NathAmarSinghRatamMP234033Vaki NathAmarSinghRatamMP234033MP3804902<	1606	MP5025989	Dhara Singh	Rajendra Singh	Ratlam	Mundla Ram	19-10-2020	25,000	MP43DV2163	Motor Cycle	27-06-2016	N/A
MP2243254ManoharlalRatamalaRatamalaMP5713974Funda SinghFunda SinghRatamMP5713974Funda SinghGulab SinghRatamMP3768544DineshAmbaramRatamMP3553137KelashBheruRatamMP3553137KelashBheruRatamMP3553137KelashBheruRatamMP3553137KelashBheruRatamMP3553137KelashBheruRatamMP3553137KelashBheruRatamMP3553137KalashSambu'singRatamMP3535985Salim ShahIsmile ShahRatamMP5328985Salim ShahIsmile ShahRatamMP5328985Salim ShahIsmile ShahRatamMP531591Dadu KhanYaku KhanRatamMP2796179Dadu KhanIsmile ShahRatamMP23995366MadansinghJujhar SinghRatamMP2399535MadansinghRansinghRatamMP2399536MadansinghRam SinghRatamMP239933Vaki NathRam SinghRatamMP23933Vaki NathAmar NathRatamMP23933Vaki NathAmar NathRatamMP23933Vaki NathAmar NathRatamMP23933Vaki NathAmar NathRatamMP23933MagialShohharamRatamMP23933MagialShohharamRatamMP23933MagialShohharamRatam	1607	MP4800019	Rais Khan	Kllu Khan	Ratlam	Mundla Ram	11-05-2020	1,20,000	MP43DV9905	Motor Cycle	02-11-2016	N/A
MP5713974Funda SinghGulab SinghRatlamMP5713974DineshAmbaramRatlamMP3768544DineshAmbaramRatlamMP3553137KelashBheruRatlamMP355137KelashBheruRatlamMP3761088Bheru LalNanda JiRatlamMP535103HiralalGangaramRatlamMP5361088Bheru LalNanda JiRatlamMP536108Bhnwar SinghBanbu SingRatlamMP5328985Salim ShahIsmile ShahRatlamMP5328963Bhnwar SinghIsmile ShahRatlamMP24490Bhnwar SinghIsmile ShahRatlamMP2396366MadansinghJujhar SinghRatlamMP2315511ChampalalKishanlalRatlamMP3340337Dilip SinghRanRatlamMP5315512ChampalalKishanlalRatlamMP3340337Dilip SinghRanRatlamMP234033Vakil NathAmar NathRatlamMP234033Vakil NathAmar NathRatlamMP2384493ShankarlalNamuramRatlamMP2384933Vakil NathAmar NathRatlamMP2384933Vakil NathAmar NathRatlamMP2384933Vakil NathAmar NathRatlamMP2389393Vakil NathAmar NathRatlamMP2389393MagialShohharamRatlamMP2389393MagialShohharamRatlamMP2389393Mag	1608	MP2243254	Manoharlal	Ratanlal	Ratlam	Pipaliya (Jodha)	15-03-2017	1,20,000	MP43DU6233	Motor Cycle	11-03-2016	N/A
MP3768544DineshAmbaramRatlamMP3768544DineshBheruRatlamMP3553137KelashBheruRatlamMP3761088Bheru LalNanda JiRatlamMP3587018HiralalGangaramRatlamMP5587018HiralalGangaramRatlamMP5587018HiralalGangaramRatlamMP5587018HiralalGangaramRatlamMP532895Salim ShahSmile ShahRatlamMP2796179Dadu KhanYakun KhanRatlamMP2796179Dadu KhanYakun KhanRatlamMP27951511ChampalalKishanlalRatlamMP5315511ChampalalKishanlalRatlamMP5315511ChampalalKishanlalRatlamMP5315511ChampalalKishanlalRatlamMP5315511ChampalalKishanlalRatlamMP5315511ChampalalKishanlalRatlamMP5315511ChampalalKishanlalRatlamMP5315511ChampalalKishanlalRatlamMP530337Dilip SinghRam SinghRatlamMP5303337Dilip SinghRam SinghRatlamMP530333Vakil NathAmar NathRatlamMP2809294Vakil NathSatar KhaRatlamMP3692920MagialShoharamRatlamMP5395200Nahu ShaHamid ShaRatlamMP539520Nahu ShaHamid ShaRatlamMP539520Nahu Sha <t< td=""><td>1609</td><td>MP5713974</td><td>Funda Singh</td><td>Gulab Singh</td><td>Ratlam</td><td>Tara Khedi</td><td>14-10-2020</td><td>25,000</td><td>MP43DX0458</td><td>Motor Cycle</td><td>06-04-2017</td><td>N/A</td></t<>	1609	MP5713974	Funda Singh	Gulab Singh	Ratlam	Tara Khedi	14-10-2020	25,000	MP43DX0458	Motor Cycle	06-04-2017	N/A
MP3553137         Kelash         Bheru         Ratlam           MP3761088         Bheru Lal         Nanda Ji         Ratlam           MP3587018         Hiralal         Gangaram         Ratlam           MP5587018         Hiralal         Gangaram         Ratlam           MP5532985         Salim Shah         Ismile Shah         Ratlam           MP5328985         Salim Shah         Gangaram         Ratlam           MP2305179         Bhnwar Singh         Shambhu Sing         Ratlam           MP2796179         Dadu Khan         Yakun Khan         Ratlam           MP2795151         Dadu Khan         Yakun Khan         Ratlam           MP330356         Madansingh         Jujhar Singh         Ratlam           MP330351         Dadu Khan         Kishanlal         Ratlam           MP5315511         Champalal         Kishanlal         Ratlam           MP5313511         Champalal         Kishanlal         Ratlam           MP531337         Dilip Singh         Ratlam         Ratlam           MP5340337         Dilip Singh         Ratlam         Matlam           MP3340337         Dilip Singh         Ratlam         Matlam           MP2340333         Vaki Nath	1610	MP3768544	Dinesh	Ambaram	Ratlam	Akyadeh	10-03-2018	1,20,000	MP43DY4038	Motor Cycle	31-10-2017	N/A
MP3761088         Bheru Lal         Nanda Ji         Ratlam           MP5587018         Hiralal         Gangaram         Ratlam           MP5587018         Hiralal         Gangaram         Ratlam           MP5328985         Salim Shah         Ismile Shah         Ratlam           MP5328985         Salim Shah         Ismile Shah         Ratlam           MP1244890         Bhnwar Singh         Shambhu Sing         Ratlam           MP2796179         Dadu Khan         Yakun Khan         Ratlam           MP2796179         Dadu Khan         Yakun Khan         Ratlam           MP3696366         Madansingh         Jujhar Singh         Ratlam           MP3791511         Champalal         Kishanlal         Ratlam           MP5315511         Champalal         Rainsch         Ratlam           MP5315511         Champalal         Rainsch         Ratlam           MP5340337         Dilip	1611	MP3553137	Kelash	Bheru	Ratlam	Amba	24-04-2020	65,000	MP43DW8572	Motor Cycle	20-03-2017	N/A
MP5587018HiralalGangaramRatlamMP5328985Salim ShahIsmile ShahRatlamMP1244890Bhnwar SinghShambhu SingRatlamMP2796179Dadu KhanYakun KhanRatlamMP3695366MadansinghJujhar SinghRatlamMP3695315IUshar SinghRatlamMP3695365MadansinghJujhar SinghRatlamMP341446Anar SinghRishanlalRatlamMP5471446Anar SinghRatlamRatlamMP5471445Danr SinghRatlamRatlamMP5315511ChampalalKishanlalRatlamMP5315513ChampalalKishanlalRatlamMP5315514ChampalalKishanlalRatlamMP5315513Dilip SinghRam SinghRatlamMP5315513Dilip SinghRam SinghRatlamMP5315514ShankarlalNanuramRatlamMP234033Vakil NathAmar NathRatlamMP2809294Vakil KhaSatar KhaRatlamMP369299GopalRajaramRatlamMP539520Nahri ShaHarmid ShaRatlamMP539520Nahri ShaHarmid ShaRatlam	1612	MP3761088	Bheru Lal	Nanda Ji	Ratlam	Amba	24-04-2020	1,20,000	MP43AB8864	Tractor	04-08-2017	N/A
MP5328985         Salim Shah         Ismile Shah         Ratlam           MP124890         Bhnwar Singh         Shambhu Sing         Ratlam           MP124890         Bhnwar Singh         Shambhu Sing         Ratlam           MP2796179         Dadu Khan         Yakun Khan         Ratlam           MP3696366         Madansingh         Jujhar Singh         Ratlam           MP3695315         Champalal         Kishanlal         Ratlam           MP5315511         Champalal         Kishanlal         Ratlam           MP5315511         Champalal         Kishanlal         Ratlam           MP5315511         Champalal         Kishanlal         Ratlam           MP5315511         Champalal         Rishanlal         Ratlam           MP5315511         Champalal         Rishanlal         Ratlam           MP531531         Champalal         Rishanlal         Ratlam           MP531403         Shankarlal         Namuram         Ratlam           MP531403         Vakil Nath         Amar Nath         Ratlam           MP2809903         Vakil Nath         Amar Nath         Ratlam           MP28099030         Magilal         Shobharam         Ratlam           MP38099020	1613	MP5587018	Hiralal	Gangaram	Ratlam	Bachhodiya	27-04-2020	1,20,000	MP43AB6771	Tractor	01-10-2016	N/A
MP124890         Bhnwar Singh         Shambhu Sing         Ratlam           MP2796179         Dadu Khan         Yakun Khan         Ratlam           MP2796179         Dadu Khan         Yakun Khan         Ratlam           MP3696366         Madansingh         Jujhar Singh         Ratlam           MP3695365         Madansingh         Jujhar Singh         Ratlam           MP5315511         Champalal         Kishanlal         Ratlam           MP5471446         Anar Singh         Ratlam         Ratlam           MP24033         Shankarlal         Namuram         Ratlam           MP2804903         Vakil Nath         Amar Nath         Ratlam           MP2809294         Magial         Shobharam         Ratlam           MP38099029         Magial         Shobharam         Ratlam           MP3809929         Gopal         Rajaram         Ratlam           MP380920         Nahri Sha	1614	MP5328985	Salim Shah	Ismile Shah	Ratlam	Badayala Chorasi	04-05-2020	1,20,000	MP43DZ4837	Motor Cycle	26-02-2018	N/A
MP2796179Dadu KhanYakun KhanRatlamMP3696366MadansinghJujhar SinghRatlamMP36915511ChampalalKishanlalRatlamMP5315511ChampalalKishanlalRatlamMP5471446Anar SinghRan SinghRatlamMP5471445Anar SinghRan SinghRatlamMP5471446Anar SinghRan SinghRatlamMP5471446Anar SinghRan SinghRatlamMP240337Dilip SinghRan SinghRatlamMP2189393Vakil NathAmar NathRatlamMP2189393Vakil NathAmar NathRatlamMP2602904Vahid KhaSatar KhaRatlamMP3699299GopalShoharamRatlamMP3699299GopalRajaramRatlamMP539520Nahri ShaHarmid ShaRatlam	1615	MP1244890	Bhnwar Singh	Shambhu Sing	Ratlam	Chiklana	16-05-2017	1,20,000	MP43DU2991	Motor Cycle	05-02-2016	N/A
MP3696366MadansinghJujhar SinghRatlamMP5315511ChampalalKishanlalRatlamMP5315511ChampalalKishanlalRatlamMP5471446Anar SinghRanRatlamMP3340337Dilip SinghRan SinghRatlamMP234033Dilip SinghRan SinghRatlamMP238493ShankarlalNanuramRatlamMP2189393Vakil NathAmar NathRatlamMP280904Vahid KhaSatar KhaRatlamMP3804902MagilalShobharamRatlamMP3809299GopalRajaramRatlamMP3809290GopalRajaramRatlamMP3809290SobharamRatlamMP3809290MagilalShobharamRatlamMP3809290SobalRajaramRatlamMP3809290MagilalShobharamRatlamMP3809200Nahri ShaHarmid ShaRatlam	1616	MP2796179	Dadu Khan	Yakun Khan	Ratlam	Dhaturiya	27-01-2021		MP43EC0839	Motor Cycle	21-12-2018	N/A
MP5315511ChampalalKishanlalRatlamMP5471446Anar SinghRan SinghRatlamMP5471446Anar SinghRam SinghRatlamMP3340337Dilip SinghRam SinghRatlamMP2284493ShankarlalNannuramRatlamMP2284493ShankarlalNannuramRatlamMP2284493Vakil NathAmar NathRatlamMP20904Vahid KhaSatar KhaRatlamMP2602904Wahid KhaSatar KhaRatlamMP3699299GopalRajaramRatlamMP369299GopalRajaramRatlamMP3739520Nahru ShaHarmid ShaRatlam	1617	MP3696366	Madansingh	Jujhar Singh	Ratlam	Dhaturiya	10-05-2018	1,20,000	MP43DW2053	Motor Cycle	03-12-2016	N/A
MP5471446Anar SinghRam SinghRatlamMP340337Dilip SinghRam SinghRatlamMP3340337Dilip SinghRam SinghRatlamMP228493ShankarlalNannuramRatlamMP2189393Vakil NathAmar NathRatlamMP2189393Vakil NathAmar NathRatlamMP2189394Vahid KhaSatar KhaRatlamMP2602904Vahid KhaSatar KhaRatlamMP3804902MagilalShobharamRatlamMP369299GopalRajaramRatlamMP539520Nahru ShaHarmid ShaRatlam	1618	MP5315511	Champalal	Kishanlal	Ratlam	Dhaturiya	29-01-2021		MP43EB8848	Motor Cycle	18-12-2018	N/A
MP3340337Dilip SinghRam SinghRatlamMP2284493ShankarlalNannuramRatlamMP228493ShankarlalNannuramRatlamMP20904Vahid KhaSatar KhaRatlamMP2602904Vahid KhaSatar KhaRatlamMP3804902MagilalShoharamRatlamMP3809299GopalRajaramRatlamMP3309200Nahru ShaHaomid ShaRatlam	1619	MP5471446	Anar Singh	Ram Singh	Ratlam	Dhaturiya	23-10-2020	25,000	MP43AB9984	Tractor	25-11-2017	N/A
MP2284493ShankarlalNannuramRatlamMP2189393Vakil NathAmar NathRatlamMP2189394Vahid KhaSatar KhaRatlamMP2602904Vahid KhaSatar KhaRatlamMP3804902MagilalShobharamRatlamMP3809299GopalRajaramRatlamMP3309200Nahru ShaHarmid ShaRatlam	1620	MP3340337	Dilip Singh	Ram Singh	Ratlam	Kalaliya (Piploda)	12-06-2019	1,20,000	MP43AB9328	Tractor	18-09-2017	N/A
MP2189393Vakil NathAmar NathRatlamMP2602904Vahid KhaSatar KhaRatlamMP3804902MagilalShobharamRatlamMP3699299GopalRajaramRatlamMP3399200Nahru ShaHarmid ShaRatlam	1621	MP2284493	Shankarlal	Nannuram	Ratlam	Kheda(Piploda)	10-05-2018	1,20,000	MP43DW3698	Motor Cycle	09-12-2016	N/A
MP2602904Vahid KhaSatar KhaRatlamMP3804902MagilalShobharamRatlamMP3699299GopalRajaramRatlamMP3399220Nahru ShaHarmid ShaRatlam	1622	MP2189393	Vakil Nath	Amar Nath	Ratlam	Hariyakheda	01-07-2017	1,20,000	MP43DV2968	Motor Cycle	05-07-2016	N/A
MP3804902MagilalShobharamRatlamMP3699299GopalRajaramRatlamMP5399200Nahru ShaHannid ShaRatlam	1623	MP2602904	Vahid Kha	Satar Kha	Ratlam	Kushalgadh Amethi	02-05-2018	1,20,000	MP43AB7122	Tractor	30-11-2016	N/A
MP3699299 Gopal Rajaram Ratlam MP5399520 Nahru Sha Hacmid Sha Ratlam	1624	MP3804902	Magilal	Shobharam	Ratlam	Machun	10-03-2018	1,20,000	MP43DW4718	Motor Cycle	28-12-2016	N/A
MP5399520 Nahru Sha Haomid Sha Ratlam	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

27-12-2018 N/A 27-12-2018 N/A 21-01-2016 N/A 22-12-2016 N/A 26-10-2016 N/A
MP43DV8947 Mol
1,20,000 MP45L
katlam Sherpur
Ratl
Shambhu Singh
Shivnarayan Singh Sh
MP2838021

Appendices

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Status of	Verification		Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	
Vehicle	Registration	date	27-01-2016	28-12-2016	07-12-2018	13-10-2016	16-03-2018	22-03-2018	05-03-2016	14-04-2018	23-04-2016	17-04-2017	09-05-2017	25-09-2018	11-03-2019	24-02-2018	31-01-2017	24-11-2016	18-04-2019	01-02-2016	13-09-2018	11-08-2017	02-08-2017	25-01-2020	19-07-2018	25-10-2019	13-03-2020	16-02-2018	08-06-2016	26-02-2018	31-07-2019	
Tvne Of	Vehicle		Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Scooter	Motor Cycle	Auto Rickshaw	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle							
Vehicle	Registration	No.	MP43DU3289	MP43DW4024	MP43EB6788	MP43DV7923	MP43DZ5895	MP43DZ6678	MP43DU5715	MP43DZ9237	MP43DU8391	MP43DW9937	MP43DX2401	MP43EB1697	MP43EC6431	MP43K3611	MP43DW7322	MP43DW1433	MP43EC7069	MP43DU3703	MP43EA9138	MP43AB9046	MP43DX7627	MP43EF2477	MP43EA6091	MP43EE1958	MP43EF5701	MP43DZ4329	MP43DV1318	MP43DZ3879	MP43ED6371	
Amount	Release		1,20,000	1,20,000	25,000	1,20,000	65,000	65,000	1,20,000	65,000	65,000	1,20,000	1,20,000	1,20,000	1,05,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	25,000	65,000	65,000	1,20,000	65,000	1,05,000	1,20,000	1,20,000	1,20,000	1,20,000	
Sanction	date	PMAY-G	13-06-2018	19-04-2018	30-05-2020	20-05-2020	06-06-2020	20-05-2020	17-05-2018	27-05-2020	10-07-2019	21-06-2019	21-06-2019	21-06-2019	30-04-2020	24-06-2019	11-04-2017	17-07-2019	17-07-2019	05-07-2019	05-07-2019	15-05-2020	27-05-2020	23-06-2020	17-06-2019	18-05-2020	18-05-2020	01-04-2018	24-06-2019	18-05-2018	19-05-2020	10.04.0010
Village	0		Taraghati	Kupada	Barda	Byatonk	Byatonk	Byatonk	Bawadi	Nal	Jambudiya	Tori	Tori	Tori	Tori	Tori	Rajakhori	Borda	Borda	Bandariya Ka Mal	Chandera	Chawada Khedi Bhilan	Dungra Punja	Dungra Punja	Ghodapalla	Ghodapalla	Ghodapalla	Garad	Garad	Rampuriya	Kangsi	
District			Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	Ratlam	
Father Name			Rama	Virji	Shambhu Bhabhar	Dhanji Bhabhr	Arjun Bhabhar	Dalla Ganava	Ratan	Babu	Mangu	Vagla	Kamaji	Ukar	Kagaji	Chhagan	Kehring	Rupa	Humla	Vesta	Kachru	Vijay Singh Dindor	Kanji Maida	Thavra	Jivna	Lalu	Kamji	Nakuda	Thavra	Dewa Ji	Lalu	I Under D
Beneficiarv	Name		Shanti Lal	Magan	Chandrabhan Singh Bhabhar	Hemraj Bhabhar	Shanti Lal Bhabhar	Sukharam Ganava	Badri	Magu	Nanuram	Kaml	Kantilal	Kevaji	Maagu	Gotam	Shanti Lal	Bapuda	Gotam Lal	Kamji	Badaru	Rajendra Dindor	Shantu Maida	Magu	Dinesh	Kailash	Kailash	Ramesh	Tolaram	Maan Singh	Prakash Bhabhar	D111-
Registration	No. of	PMAY-G	MP2821653	MP2652356	MP4426068	MP4328411	MP4328388	MP5317155	MP2818464	MP4223655	MP3421852	MP2547173	MP2547362	MP2547104	MP3725841	MP2546838	MP3580276	MP3497369	MP3573718	MP3721965	MP3229482	MP4855412	MP5034526	MP5609961	MP3047021	MP5315882	MP5293885	MP2129362	MP2197787	MP3636393	MP4899386	M TOOL COOL
S	•		1661	1662	1663	1664	1665	1666	1667	1668	1669	1670	1671	1672	1673	1674	1675	1676	1677	1678	1679	1680	1681	1682		1684	1685	1686	1687	1688		1 400

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r auter inatue	ame District	Village	Sanction	Amount	venicie	I ype UI	Vehicle	Status of
			date PMAY-G	Release	Registration No.	Vehicle	Registration date	Verification
	Ratlam	Harsora	23-07-2019	1,20,000	MP43DZ6273	Motor Cycle	15-03-2018	Accepted
R	Ratlam	Kotada	15-05-2020	25,000	MP43EB9132	Motor Cycle	05-12-2018	Accepted
Rat	Ratlam	Kotada	01-04-2018	1,20,000	MP43DV8845	Motor Cycle	01-11-2016	Accepted
Ratlam	am	Kotada	01-04-2018	1,20,000	MP43DU5973	Motor Cycle	11-03-2016	Accepted
Ratlam	am	Kotada	24-07-2019	1,20,000	MP43DY8546	Motor Cycle	08-12-2017	Accepted
Ratlam	m	Banki	29-04-2020	1,05,000	MP43EA3344	Motor Cycle	26-05-2018	Accepted
Ratlam	m	Kuwa Jhagar	27-04-2020	65,000	MP43ED8492	Motor Cycle	10-10-2019	Accepted
Ratlam	n	Parnala	29-04-2020	1,20,000	MP43EE9617	Motor Cycle	28-01-2020	Accepted
Ratlam		Parnala	01-05-2020	1,05,000	MP43DZ0433	Motor Cycle	01-01-2018	Accepted
Ratlam		Barpati	12-04-2017	1,20,000	MP43AB5442	Tractor	01-02-2016	Accepted
Ratlam		Barpati Ka Mal	24-06-2019	1,20,000	MP43EA8049	Motor Cycle	15-08-2018	Accepted
Ratlam		Barpati Ka Mal	24-06-2019	1,20,000	MP43DZ2235	Motor Cycle	19-01-2018	Accepted
Ratlam		Luni	01-05-2018	1,20,000	MP43DY7610	Motor Cycle	28-11-2017	Accepted
Ratlam		Kothariya	17-06-2019	1,20,000	MP43EB9735	Motor Cycle	04-01-2019	Accepted
Ratlam		Mahapura	05-07-2019	1,20,000	MP43EA2463	Motor Cycle	08-05-2018	Accepted
Ratlam		Mahapura	05-07-2019	1,20,000	MP43DW8545	Motor Cycle	20-03-2017	Accepted
Jalam Maida Ratlam		Nayapura	11-05-2020	1,20,000	MP43AB5243	Tractor	05-01-2016	Accepted
Ratlam		Dokariya Kund	28-01-2017	1,20,000	MP43DU6678	Motor Cycle	24-03-2016	Accepted
Ratlam		Bhalla Ka Mal	05-07-2019	1,05,000	MP43EB8097	Motor Cycle	27-12-2018	Accepted
Ratlam		Natwarpura	05-07-2019	1,20,000	MP43DW8588	Motor Cycle	20-03-2017	Accepted
Ratlam		Patdi	11-03-2018	1,20,000	MP43DZ4784	Motor Cycle	22-02-2018	Accepted
Ratlam	L	Patdi	05-07-2019	1,20,000	MP43DX9972	Motor Cycle	04-09-2017	Accepted
Ratlam		Patdi	05-07-2019	1,20,000	MP43DZ5013	Motor Cycle	27-02-2018	Accepted
Ratlam	_	Sankad	07-07-2019	1,20,000	MP43DW5607	Motor Cycle	02-01-2017	Accepted
Ratlam	_	Ganava	23-01-2017	1,20,000	MP43DU7798	Motor Cycle	12-04-2016	Accepted
Ratlam	_	Mahudipada	26-08-2017	1,20,000	MP43DU4566	Motor Cycle	17-02-2016	Accepted
Ratlam	ſ	Makanpura	19-05-2020	1,20,000	MP43DW3628	Motor Cycle	22-12-2016	Accepted
Ratlam		Bhatkhedi	01-05-2018	1,20,000	MP43DV3533	Motor Cycle	27-07-2016	Accepted
Ratlam		Padav	18-05-2018	1,20,000	MP43DZ4367	Motor Cycle	13-02-2018	Accepted
Ratlam		Semal Kheda	01-04-2018	1,20,000	MP43DY0311	Motor Cycle	06-09-2017	Accepted
Ratlam	ι	Semal Kheda	01-04-2018	1,20,000	MP43DY9520	Motor Cycle	23-12-2017	Accepted
Ratlam	-	Semal Kheda	01-05-2018	1,20,000	MP43DX9915	Motor Cycle	04-09-2017	Accepted
Ratlam	u	Garethi	19-04-2017	1,20,000	MP43DU4449	Motor Cycle	15-02-2016	Accepted
Ratlam	am	Sansar	15-07-2019	1,20,000	MP43EB5761	Motor Cycle	09-11-2018	Accepted
Ratlam	am	Sansar	06-07-2019	1,20,000	MP43EB5891	Motor Cycle	26-11-2018	Accepted
Ratlam	m	Ambakudi	01-05-2018	1 20 000	MD/3DW/7836	Mator Cuelo	710C CU 11	Accented

	Beneficiary	Father Name	District	Village	Sanction	Amount	Vehicle	Type Of	Vehicle	Status of
	Name			D	date	Release	Registration	Vehicle	Registration	Verification
					PMAY-G		No.		date	
	Bhanji	Hindu	Ratlam	Semal Kheda	19-05-2020	1,20,000	MP43DW6250	Motor Cycle	10-01-2017	Accepted
	Sardar	Jhujhar Singh	Ratlam	Sundi	03-05-2020	1,20,000	MP43EE6272	Motor Cycle	03-01-2020	Accepted
<u> </u>	Rama	Gona	Ratlam	Talab Bordi (Bhilan)	01-07-2017	1,20,000	MP43DU9451	Motor Cycle	05-05-2016	Accepted
<u> </u>	Devi Lal	Kalu	Ratlam	Gopalpura	01-04-2018	1,20,000	MP43DX9774	Motor Cycle	25-08-2017	Accepted
	Ditiya	Deva	Ratlam	Gopalpura	11-05-2020	25,000	MP43DV3229	Motor Cycle	13-07-2016	Accepted
	Anish	Rang Ji	Ratlam	Under	11-03-2018	1,20,000	MP43DY6595	Motor Cycle	25-11-2017	Accepted
-	Kishan	Hir Ji	Ratlam	Under	15-07-2019	1,20,000	MP43DY8851	Motor Cycle	23-12-2017	Accepted
-	Pintulal	Shantilal	Ratlam	Under	24-06-2019	1,20,000	MP43DY8563	Motor Cycle	08-12-2017	Accepted
-	Chhagan	Manaji	Ratlam	Under	24-06-2019	1,20,000	MP43DV6816	Motor Cycle	20-09-2016	Accepted
	Lakshman	Kalu	Ratlam	Wali	01-04-2018	1,20,000	MP43DZ2390	Motor Cycle	16-01-2018	Accepted
-	Kailash	Mangu	Ratlam	Wali	05-07-2019	1,20,000	MP43DU5751	Motor Cycle	05-03-2016	Accepted
-	Rajbhan Saket	Laxman Prasad	Satna	Amin	30-01-2021		MP19GA3402	Pick Up Van	03-01-2017	RNG
$\vdash$	Santosh Kol	Devidayal Kol	Satna	Bachhara	28-10-2020	25,000	MP19MZ4654	Motor Cycle	29-04-2020	RNG
	Mansukhlal	Ramdas Saket	Satna	Bachhara	28-10-2020	25,000	MP19MP1381	Motor Cycle	23-04-2016	RNG
	Ravikaran Kol	Samylal Kol	Satna	Bela	13-10-2020		MP19MW9231	Motor Cycle	06-06-2019	RNG
-	Umesh Rawat	Shyamlal Rawat	Satna	Bhadra	31-10-2020		MP19MZ2567	Motor Cycle	30-04-2020	RNG
-	Bhole Paw	Ramdas Paw	Satna	Bhadra	05-05-2020	65,000	MP19MV7724	Motor Cycle	25-01-2019	RNG
	Brajesh Kewat	Ramnarayan Vourot	Satna	Kusamhat	02-07-2019	1,20,000	MP19MS5574	Motor Cycle	05-12-2017	RNG
+		Nowal E 15.1			10 0000		A STATUS SYLVING	- 0 - 34	000000000000000000000000000000000000000	Divid.
	Dinesh Pael	Ramprasad Patel	Satna	Kusamhat	31-10-2020		MP19MY5975	Motor Cycle	05-02-2020	RNG
	Ramnath Patel	Shyamlal Patel	Satna	Kusamhat	31-10-2020		MP19MZ4638	Motor Cycle	29-04-2020	RNG
	Rajendra Prasad Sodhiya	Ramprasad Sodhiya	Satna	Bhishampur	30-06-2019	1,20,000	MP19MU4623	Motor Cycle	18-07-2018	RNG
	Ashok Kumar Soni	Ramdeen Soni	Satna	Bhishampur	22-07-2019	1,20,000	MP19MT9067	Motor Cycle	28-05-2018	RNG
	Ramanuj Kushwaha	Ramnresh Kushwaha	Satna	Bhishampur	30-06-2019	1,20,000	MP19MU4867	Motor Cycle	19-07-2018	RNG
	Mahendra Upadhyay	Dayanidhi Upadhyay	Satna	Turki Gosai	05-10-2020	25,000	MP19MZ0418	Motor Cycle	12-02-2020	RNG
	Ajendra Upadhyay	Rambhan Upadhyay	Satna	Turki Gosai	29-03-2018	1,20,000	MP19MQ0319	Scooter	21-10-2016	RNG
	Raju Saket	Maniram Saket	Satna	Dhatua	14-07-2020	65,000	MP19MZ3675	Motor Cycle	18-03-2020	RNG
	Dayaram Kol	Ramkrapal Kol	Satna	Dhatua	27-10-2020		MP19MQ9144	Motor Cycle	30-03-2017	RNG
	Pardeshi Kol	Lallu Prasad Kol	Satna	Dhatua	27-10-2020		MP19MQ5462	Motor Cycle	19-01-2017	RNG
	Mithlesh Soni	Ram Naresh Soni	Satna	Deori (Jagdishpur)	13-07-2019	1,20,000	MP19MS0171	Motor Cycle	28-08-2017	RNG
	Raj Kumar Saket	Ram Sharan	Satna	Dhaurahra	27-12-2020		MP19MZ6117	Motor Cycle	30-04-2020	RNG

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Status of Verification		IG	IG	IG	IG	IG	IG	Ð	IG	IG	ſĊ	IG	Ð	ſĊ	Ð	ſĊ	Ð	Ð	IG	Ð	IG	IG	IG	Q	IG	IG	DI
			7 RNG	8 RNG	9 RNG	8 RNG	6 RNG	0 RNG	0 RNG	8 RNG	6 RNG	7 RNG	6 RNG	7 RNG	7 RNG	8 RNG	6 RNG	7 RNG	8 RNG	7 RNG	7 RNG	7 RNG	7 RNG	8 RNG	9 RNG	8 RNG	7 RNG
Vehicle Registration	date	02-08-2017	27-04-2017	05-04-2018	22-08-2019	12-11-2018	01-10-2016	30-03-2020	15-09-2020	27-06-2018	28-12-2016	12-12-2017	08-08-2016	04-09-2017	16-05-2017	18-01-2018	12-04-2016	2102-20-60	09-05-2018	27-04-2017	11-08-2017	19-01-2017	17-03-2017	22-06-2018	28-05-2019	11-09-2018	03-07-2017
Type Of Vehicle		Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Auto Rickshaw	Motor Cycle	Scooter	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle
Vehicle Registration	No.	MP19MR8650	MP19MR1184	MP19MT4060	MP19MX7111	MP19MV2743	MP19MP9576	MP19MZ8067	MP19AC8310	MP19MU2008	MP19R5336	MP19MS6312	MP19MP7502	MP19MS0446	MP19MR2655	MP19MS9306	MP19MP1148	MP19MQ8553	MP19MT7567	MP19MR1195	MP19MR9557	MP19MQ5463	MP19MQ8821	MP19MU1491	MP19MV5760	MP19MU6317	MP19MR6190
Amount Release		1,20,000		1,20,000		65,000	25,000	25,000		25,000		1,20,000	25,000			25,000	1,20,000	1,20,000	25,000	25,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	25,000	25.000
Sanction date	PMAY-G	22-07-2019	05-10-2020	26-10-2019	05-10-2020	06-08-2020	27-10-2020	27-10-2020	05-10-2020	31-10-2020	27-10-2020	03-12-2019	31-10-2020	29-10-2020	29-10-2020	28-10-2020	25-04-2018	01-07-2019	30-10-2020	01-07-2019	02-05-2020	27-02-2018	29-03-2018	09-07-2019	26-10-2019	28-10-2020	29-10-2020
Village		Dhobahata	Dinapur	Dinapur	Dinapur	Dithaura	Dithaura	Dithaura	Doma	Era	Judmaniya	Kastara	Jhinna	Bardaha	Karhi Lami	Gujara	Korigawan	Korigawan	Korigawan	Korigawan	Sukulgawan	Kumhari	Dhamna	Naugawan(Naugama)	Naugawan(Naugama)	Pagra	Kotra
District		Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna
Father Name		Manilochan	Ramdas	Kodulal Saket	Ramvishwas Saket	Gayadeen Saket	Jagannath Saket	Chhanga Praiapati	Horil	Jageshwar Singh	Sundar Lal Kushwaha	Maika Kol	Motilal Saket	Shri Surya Pal Tiwari	Vishwanath Saket	Kamta Singh	Ramkumar	Ram Sajeevan Singh	Kalu Saket	Lakhan Lal Singh	Harilal Saket	Munnalal Dahiya	Lalman Saket	Gaya Prasad	Samali Saket	Rampati Kori	Jagiahir
Beneficiary Name		Indrajeet Singh	Rajman Saket	Shiv Prasad Saket	Ramkalesh Saket	Ramesh Saket	Badri Prasad Saket	Govind Prajapati	Dinesh Kol	Rambalak Singh	Anil Kumar Kushwaha	Kamlesh Kol	Mathura Prasad Saket	Surendra Prasad Tiwari	Chandramani Saket	Raamniranjan Singh	Babalu Vishwakarma	Khem Singh	Shankar Saket	Pushpendra Singh	Lakshman Saket	Dayaram Dahiya	Ajay Kumar Saket	Vishok Kumar Kushwaha	Shivpal Saket	Ramkalesh Kori	Rakesh Kol
Registration No. of	PMAY-G	MP3275830	MP5013303	MP4743322	MP4709611	MP4165453	MP4627550	MP4682422	MP5339740	MP4167455	MP4470233	MP3595285	MP4046266	MP4646012	MP4937926	MP5616116	MP2127544	MP2877534	MP4937090	MP3155549	MP4878776	MP2655358	MP3367072	MP2762858	MP4326677	MP4402628	MP4665660
		_	1760	-	1762	1763	1764	1765	1766	1767	1768	1769	1770	1771	1772	1773	1774	1775	1776	1777	1778	1779	1780	1781	1782	1783	1784

datedateReleaseRegistrationVehicleVishwarathSatuaKotra23-07-20191.05.000MP19AG1653TractorTrwariSatuaRota23-10-202025.000MP19MS996Moor CycleMuniya KolSatuaPal29-10-202025.000MP19MS996Moor CycleBalderSatuaPaltD-047-20191.20.000MP19MS996Moor CycleBalderSatuaBelutin Kalan29-10-202025.000MP19MS163Moor CycleBalderSatuaBelutin Kalan24-10-202025.000MP19MS163Moor CycleBalderSatuaBelutin Kalan24-10-202025.000MP19M19548Moor CycleLaluSatuaBelutin Kalan24-10-202025.000MP19M19548Moor CycleSittermSatuaRuhiya24-10-202025.000MP19M19548Moor CycleBagwar DeenSatuaSatuaSatua24-10-202025.000MP19M2173Moor CycleBagwar DeenSatuaSatuaSatua24-10-202025.000MP19M21746Moor CycleBagwar DeenSatuaSatuaSatuaSatua24-10-202025.000MP19M21745Moor CycleBagwar DeenSatuaSatuaTotoffar24-10-202025.000MP19M21745Moor CycleBagwar DeenSatuaSatuaTotoffar24-00-20131.20.000MP19M21745Moor CycleBagwar DeenSatuaTotoffarSatua </th <th>Registration Ber</th> <th>Beneficiary</th> <th>Father Name</th> <th>District</th> <th>Village</th> <th>Sanction</th> <th>Amount</th> <th>Vehicle</th> <th>Type Of</th> <th>Vehicle</th> <th>Status of</th>	Registration Ber	Beneficiary	Father Name	District	Village	Sanction	Amount	Vehicle	Type Of	Vehicle	Status of
FMAYC         FMAYC         No.           Satma         Kotra $02-07$ -2019 $1.05.000$ MP19AC1628           Satma         Pal $02-07$ -2019 $1.05.000$ MP19AC1628           Satma         Pal $29-10-2020$ $25.000$ MP19M0906           Satma         Papra $05-03-2018$ $1.20.000$ MP19M05129           Satma         Papra $05-03-2018$ $1.20.000$ MP19M05129           Satma         Bahelia Bhath $28-10-2020$ $25.000$ MP19M15128           Satma         Bahelia Bhath $28-10-2020$ $25.000$ MP19M0564           Satma         Ruhiya $26-06-2018$ $1.20.000$ MP19M0564           Satma         Ruhiya $26-06-2018$ $1.20.000$ MP19M0564           Satma         Ruhiya $26-06-2018$ $1.20.000$ MP19M0564           Satma         Bari $30-10-2020$ $25.000$ MP19M04567           Satma         Tyondhara No.1 $18-04-2018$ $1.20.000$ MP19M04567           Satma         Tyondhara No.1 $170-02020$ $25.000$ MP19	Name					date	Release	Registration	Vehicle	Registration	Verification
Satua         Kotra $02-07-2019$ $105,000$ MP19R8047           Satua         Pal $29-10-2020$ $55,000$ MP19R8047           Satua         Padix $29-10-2020$ $55,000$ MP19MN0905           Satua         Podi Khurd $09-07-2019$ $1.20,000$ MP19MN09168           Satua         Bedura Kalan $29-10-2020$ $25,000$ MP19MN23041           Satua         Babelia Bhath $28-10-2020$ $25,000$ MP19MV6264           Satua         Babelia Bhath $28-10-2020$ $25,000$ MP19MV6264           Satua         Babelia Bhath $28-10-2020$ $25,000$ MP19MV6264           Satua         Bari $28-10-2020$ $25,000$ MP19MV6264           Satua         Satua $28-10-2020$ $25,000$ MP19MV6264           Satua         Satua $28-10-2020$ $28-10-2020$ MP19MV6264           Satua         Satua         Satua $28-10-2020$ MP19MV6264           Satua         Satua         Satua $28-10-2020$ MP19MV6264              Satua         Satua         Satua<						PMAY-G		No.		date	
Satua         Pal $29-10-2020$ $25,000$ MP19MR047           Satua         Papra $05-0-2019$ $1.20,000$ MP19MN096           Satua         Pedita $05-0-2019$ $1.20,000$ MP19MN3241           Satua         Bedura Kalan $29-10-2020$ $25,000$ MP19MV364           Satua         Babelia Bhath $28-10-2020$ $25,000$ MP19M09868           Satua         Banelia Bhath $28-10-2020$ $25,000$ MP19MU368           Satua         Banelia Bhath $28-10-2020$ $25,000$ MP19MU368           Satua         Banelia Stanth $28-10-2020$ $25,000$ MP19MU367           Satua         Satua $28-10-2020$ $25,000$ MP19MU367           Satua         Samogar Kothar $28-10-2020$ $25,000$ MP19MU386           Satua         Tyondhara No.2 $18-04-52018$ $120,000$ MP19MU3767           Satua         Tyondhara No.2 $11-0-2020$ $25,000$ MP19MV3676           Satua         Tyondhara No.2 $11-0-2020$ $120,000$ MP19MV3467           Satua	Anant SinghVishwaniTiwariTiwari	Vishwana Tiwari	ath	Satna	Kotra	02-07-2019	1,05,000	MP19AC1628	Tractor	07-01-2017	RNG
Satua         Papra $05-03-2018$ $1.20,000$ MP19MV05129           Satua         Podi Khurd $09-07-2019$ $1.20,000$ MP19MV5129           Satua         Bedura Kalan $29-10-2020$ $25,000$ MP19MV5129           Satua         Babelia Bhath $28-10-2020$ $25,000$ MP19MV6564           Satua         Barblia Bhath $28-10-2020$ $25,000$ MP19MV6564           Satua         Barblia Bhath $28-10-2020$ $25,000$ MP19MV6564           Satua         Barblia Shivali $30-10-2020$ $25,000$ MP19MV6564           Satua         Satuava $28-10-2020$ $25,000$ MP19MV6564           Satua         Satuava $28-10-2020$ $25,000$ MP19MV6131           Satua         Satuava $28-10-2020$ $25,000$ MP19MV6131           Satua         Satuava $28-10-2020$ $25,000$ MP19MV6131           Satua         Satuava $28-10-2020$ $28-10-2020$ $MP19MV4267$ Satua         Tyondhara No.1 $18-04-2018$ $1.20,000$ MP19MV6131           Satua </td <td>Sukhalal Kol Muniya Ke</td> <td>Muniya Ko</td> <td>10</td> <td>Satna</td> <td>Pal</td> <td>29-10-2020</td> <td>25,000</td> <td>MP19R8047</td> <td>Auto Rickshaw</td> <td>22-01-2020</td> <td>RNG</td>	Sukhalal Kol Muniya Ke	Muniya Ko	10	Satna	Pal	29-10-2020	25,000	MP19R8047	Auto Rickshaw	22-01-2020	RNG
Satua         Podi Khurd $0907-2019$ $1,20,000$ MP19MU5129           Satua         Bedura Kalam $29-10-2020$ $5,000$ MP19MP8168           Satua         Babelia Bhath $28-10-2020$ $5,000$ MP19MP8168           Satua         Bubitiza $28-10-2020$ $5,000$ MP19MU5128           Satua         Batitiza $28-10-2020$ $5,000$ MP19MU9388           Satua         Batitiza $28-10-2020$ $5,000$ MP19MU9388           Satua         Batitiza $28-10-2020$ $5,000$ MP19MU9388           Satua         Samogar Kothar $28-10-2020$ $5,000$ MP19MU338           Satua         Satua $28-10-2020$ $5,000$ MP19MU338           Satua         Tyondhara No.1 $28-10-2020$ $5,000$ MP19MV367           Satua         Tyondhara No.1 $18.04-2018$ $1,20,000$ MP19MV3667           Satua         Tyondhara No.2 $31-10-2020$ $25,000$ MP19MV3667           Satua         Tyondhara No.1 $18.0-2000$ MP19MV3676 $120,000$ Satua	Ramkalesh Kol Ramnath K	Ramnath K	[o]	Satna	Papra	05-03-2018	1,20,000	MP19MN9096	Motor Cycle	19-02-2016	RNG
SattaBedura Kalan $29-10-2020$ $25,000$ MP19MP8168SattaBahelia Bhath $28-10-2020$ $25,000$ MP19MP8168SattaBuhiya $26-06-2018$ $1.20,000$ MP19MV3654SattaBari $29-10-2020$ $25,000$ MP19MU9388SattaBani $30-10-2020$ $25,000$ MP19MU9388SattaSamogar Kothar $28-10-2020$ $25,000$ MP19MU9388SattaSamogar Ummuk $28-10-2020$ $25,000$ MP19MU3181SattaSamogar Ummuk $28-10-2020$ $25,000$ MP19MU356SattaSamogar Ummuk $28-10-2020$ $25,000$ MP19MU356SattaSamogar Ummuk $28-10-2020$ $25,000$ MP19MU356SattaTyondhara No.1 $18.04-2018$ $1.20,000$ MP19MV3667SattaTyondhara No.2 $31-10-2020$ $25,000$ MP19MV375SattaTyondhara No.2 $31-10-2020$ $25,000$ MP19MV375SattaTyondhara No.2 $31-10-2020$ $1.20,000$ MP19MV375SattaTyondharia No.2 $31-10-2020$ $25,000$ MP19MV375SattaTyondharia No.2 $31-10-2020$ $25,000$ MP19MV375SattaUmari Alias Shivraji $30-10-2020$ $1.20,000$ MP19MV375SattaBach $25-06-2019$ $1.20,000$ MP19MV375SattaBarkhurd $25-06-2019$ $1.20,000$ MP19MV375SattaBarkhurd $26-11-2020$ $25,000$ MP19MV375SattaBara	et	Baldev		Satna	Podi Khurd	09-07-2019	1,20,000	MP19MU5129	Motor Cycle	04-08-2018	RNG
SatraBahelia Bhath $28-10-2020$ $25.000$ MP19MP8168SatraRuhiya $26-06-2018$ $1.20,000$ MP19MV6564SatraBari $30-10-2020$ $25.000$ MP19MU9388SatraPutariha $28-10-2020$ $25.000$ MP19MU9388SatraSamogar Ummukt $28-10-2020$ $25.000$ MP19MV1267SatraSamogar Ummukt $28-10-2020$ $25.000$ MP19MV1267SatraSamogar Ummukt $28-10-2020$ $25.000$ MP19MV4267SatraSamogar Ummukt $28-10-2020$ $25.000$ MP19MV4267SatraTyondhara No.2 $31-10-2020$ $25.000$ MP19MV6173SatraTyondhara No.2 $31-10-2020$ $25.000$ MP19MV6173SatraTyondhara No.2 $31-10-2020$ $25.000$ MP19MV6173SatraTyondhara No.2 $30-10-2020$ $1.20,000$ MP19MV6173SatraUmari Alias Shivraji $30-10-2020$ $1.20,000$ MP19MV6173SatraBadera $25-06-2019$ $1.20,000$ MP19MV6173SatraBadera $26-07-2019$ $1.20,000$ MP19MV6173SatraBara Khurd $28-07-2019$ $1.20,000$ MP19MV6173SatraBara M			Patel	Satna	Bedura Kalan	29-10-2020	25,000	MP19MX3941	Motor Cycle	19-07-2019	RNG
Sattra         Ruhiya $26-06-2018$ $1.20,000$ MP19MQ6564           Sattra         Bari $30-10-2020$ $50-00$ MP19MQ6564           Sattra         Putariha $30-10-2020$ $25,000$ MP19MQ6564           Sattra         Putariha $28-10-2020$ $25,000$ MP19MQ4567           Sattra         Samogar Kothar $28-10-2020$ $25,000$ MP19MV1511           Sattra         Samogar Umukt $28-10-2020$ $25,000$ MP19MV1511           Sattra         Tyondhara No.1 $18-04-2018$ $1.20,000$ MP19MV1511           Sattra         Tyondhara No.2 $31-10-2020$ $25,000$ MP19MV151           Sattra         Tyondharia No.2 $31-10-2020$ $120,000$ MP19MV151           Sattra         Tyondharia No.2 $31-10-2020$ $MP19MV151$ $120,000$ MP19MV151           Sattra         Tyondharia No.2 $30-10-2020$ $120,000$ MP19MV0173 $120,000$ MP19MV0173           Sattra         Tyondharia No.2 $30-10-2020$ $120,000$ MP19MV0173 $120,000$ MP19MV0173 <t< td=""><td>Ramai Saket Chelaram S</td><td>Chelaram S</td><td>aket</td><td>Satna</td><td>Bahelia Bhath</td><td>28-10-2020</td><td>25,000</td><td>MP19MP8168</td><td>Motor Cycle</td><td>11-08-2016</td><td>RNG</td></t<>	Ramai Saket Chelaram S	Chelaram S	aket	Satna	Bahelia Bhath	28-10-2020	25,000	MP19MP8168	Motor Cycle	11-08-2016	RNG
SattaBari $30.10-2020$ $MP19MQ6264$ SattaPutariha $28.10-2020$ $5.000$ $MP19MU0388$ SattaSamogar Kothar $28.10-2020$ $5.000$ $MP19MU131$ SattaSamogar Unmukt $28.10-2020$ $5.000$ $MP19MU131$ SattaSamogar Unmukt $28.10-2020$ $5.000$ $MP19MV1267$ SattaSamogar Unmukt $28.10-2020$ $1.20,000$ $MP19MV4267$ SattaTyondhara No.1 $18.04-2018$ $1.20,000$ $MP19MV4267$ SattaTyondhara No.2 $31.10-2020$ $1.20,000$ $MP19MV6167$ SattaTyondhara No.2 $31.10-2020$ $1.20,000$ $MP19MV6167$ SattaTyondhara No.2 $31.10-2020$ $1.20,000$ $MP19MV6167$ SattaTyondhari $02-07-2019$ $1.20,000$ $MP19MV6167$ SattaTyondhari $02-07-2019$ $1.20,000$ $MP19MV6173$ SattaBadera $25.000$ $MP19MV6703$ SattaBadera $25.000$ $MP19MV6703$ SattaBadera $25.000$ $MP19MV6703$ SattaBhadanpur (N.W) $28.07$	Sudarshan Saket Lallu	Lallu		Satna	Ruhiya	26-06-2018	1,20,000	MP19R4865	Auto Rickshaw	24-08-2016	RNG
SattnaPutariha $28-10-202$ $25,000$ MP19MU9388SattnaSamogar Kothar $28-10-202$ $25,000$ MP19MQ1131SattnaSamogar Umukt $28-10-202$ $25,000$ MP19MQ1131SattnaSamogar Umukt $28-10-202$ $25,000$ MP19MQ1131SattnaTyondhara No.1 $18-04-2018$ $1.20,000$ MP19MQ6167SattnaTyondhara No.2 $31-10-2020$ $1.20,000$ MP19MQ6167SattnaTyondhari $09-07-2019$ $1.20,000$ MP19MQ6131SattnaTyondhari $02-07-2019$ $1.20,000$ MP19MQ6131SattnaUmari Alias Shivraji $30-10-2020$ $25,000$ MP19MV0173SattnaUmari Alias Shivraji $30-10-2020$ $25,000$ MP19MV0173SattnaBadera $25-06-2019$ $1.20,000$ MP19MV0173SattnaBadera $26-11-2020$ $25,000$ MP19MV3965SattnaBarbi $26-11-2020$ $1.20,000$ MP19MV3965SattnaBhadanpur (N.W) $28-07-2019$ $1.20,000$ MP19MX5703SattnaBhadanpur (S.W) $08-07-2019$ $1.20,000$ MP19MX5703SattnaBhadanpur (S.W) $08-07-2018$ $1.20,000$ MP19MX5703 <td>Ramroop Singh Sitaram</td> <td>Sitaram</td> <td></td> <td>Satna</td> <td>Bari</td> <td>30-10-2020</td> <td></td> <td>MP19MQ6264</td> <td>Moped</td> <td>25-01-2017</td> <td>RNG</td>	Ramroop Singh Sitaram	Sitaram		Satna	Bari	30-10-2020		MP19MQ6264	Moped	25-01-2017	RNG
SatnaSamogar Kothar $28-10-2020$ $25,000$ MP19MV12228SatnaSamogar Ummukt $28-10-2020$ $25,000$ MP19MV4267SatnaSamogar Ummukt $28-10-2020$ $1.20,000$ MP19MV4267SatnaTyondhara No.1 $18.04-2018$ $1.20,000$ MP19MC6167SatnaTyondhara No.2 $31-10-2020$ $1.20,000$ MP19MC6167SatnaTyondhara No.2 $31-10-2020$ $1.20,000$ MP19MC6131SatnaTyondhari $02-07-2019$ $1.20,000$ MP19MC6131SatnaUmari Alias Shivraji $30-10-2020$ $25,000$ MP19MV0173SatnaUmari Alias Shivraji $30-10-2020$ $25,000$ MP19MV6131SatnaBadera $25-06-2019$ $1.20,000$ MP19MV356SatnaBadera $25-06-2019$ $1.20,000$ MP19MV356SatnaBara Khurd $26-11-2020$ $25,000$ MP19MV3576SatnaBara Khurd $26-11-2020$ $1.20,000$ MP19MS5180SatnaBara Khurd $26-0219$ $1.20,000$ MP19MS5180SatnaBara Khurd $26-022019$ $1.20,000$ MP19MS5180SatnaBara Khurd $28-07-2019$ $1.20,000$ MP19MS5180SatnaBhadanpur (N.W) $28-07-2019$ $1.20,000$ MP19MS5180SatnaBhadanpur (S.W) $03-05-2020$ $1,05,000$ MP19MS5180SatnaBhadanpur (S.W) $03-05-2020$ $1,05,000$ MP19MS5180SatnaBhadanpur (S.W) $03-05-2020$ $1,05,000$ <	Ramnaresh Kevat Bhagwan D Kevat	Bhagwan D Kevat	een	Satna	Putariha	28-10-2020	25,000	MP19MU9388	Motor Cycle	19-09-2018	RNG
SatuaSamogar Umukt $28-10-2020$ $25,000$ MP19MV4267SatuaTyondhara No.1 $18-04-2018$ $1.20,000$ MP19MV4267SatuaTyondhara No.2 $31-10-2020$ $1.20,000$ MP19MY8456SatuaTyondhara No.2 $31-10-2020$ $1.20,000$ MP19MY8456SatuaTyondhara No.2 $31-10-2020$ $1.20,000$ MP19MY8151SatuaTyondhara No.2 $31-10-2020$ $1.20,000$ MP19MY6131SatuaTyondhari $09-07-2019$ $1.20,000$ MP19MY6131SatuaUmari Alias Shivraji $30-10-2020$ $25,000$ MP19MY0173SatuaUmari Alias Shivraji $30-10-2020$ $25,000$ MP19MY0173SatuaBadera $2-07-2019$ $1.20,000$ MP19MY0173SatuaBadera $25-06-2019$ $1.20,000$ MP19MY3670SatuaBarhi $2-01-2020$ $25,000$ MP19MY3737SatuaBarhi $2-01-2020$ $1.20,000$ MP19MY3737SatuaBarhi $2-01-2020$ $1.20,000$ MP19MY3737SatuaBarhi $2-01-2018$ $1.20,000$ MP19MY21375SatuaBhadanpur (S.W) $28-07-2019$ $1.20,000$ MP19MY	Santosh Singh Lakhpati Si	Lakhpati Si	ngh	Satna	Samogar Kothar	28-10-2020	25,000	MP19MT2228	Motor Cycle	21-02-2018	RNG
SatnaSemarya $06-05-2020$ $1,20,000$ $MP19MY4267$ SatnaTyondhara No.1 $18-04-2018$ $1,20,000$ $MP19AC3084$ SatnaTyondhara No.2 $31-10-2020$ $1,20,000$ $MP19MY8456$ SatnaTyondhari $09-07-2019$ $1,20,000$ $MP19MY6131$ SatnaTyondhari $02-07-2019$ $1,20,000$ $MP19MY6131$ SatnaTyondhari $02-07-2019$ $1,20,000$ $MP19MY6131$ SatnaUmari Alias Shivraji $30-10-2020$ $25,000$ $MP19MY0173$ SatnaBadera $25-06-2019$ $1,20,000$ $MP19MY9753$ SatnaBadera $25-06-2019$ $1,20,000$ $MP19MY3965$ SatnaBarhi $26-11-2020$ $1,20,000$ $MP19MY3965$ SatnaBarhi $26-11-2020$ $1,20,000$ $MP19MY5737$ SatnaBarhi $02-11-2020$ $1,20,000$ $MP19MY51375$ SatnaBarhi $02-11-2020$ $1,20,000$ $MP19MY51375$ SatnaBhadanpur (N.W) $28-07-2019$ $1,20,000$ $MP19MY5180$ SatnaBhadanpur (S.W) $08-07-2018$ $1,20,000$ $MP19MY5180$ SatnaBhadanpur (S.W) $08-07-2018$ $1,20,000$ $MP19MY52449$ SatnaBhadanpur (S.W) $08-07-2019$ $1,20,000$ $MP19MY5280$ SatnaBhadanpur (S.W) $08-07-2019$ $1,20,000$ $MP19MY5280$ SatnaBhadanpur (S.W) $08-07-2019$ $1,20,000$ $MP19MY5280$ SatnaBhadanpur (S.W) $08-07-2018$ <t< td=""><td>Baijnath Saket Daboli Sake</td><td>Daboli Sake</td><td>et</td><td>Satna</td><td>Samogar Unmukt</td><td>28-10-2020</td><td>25,000</td><td>MP19MQ1131</td><td>Motor Cycle</td><td>17-11-2016</td><td>RNG</td></t<>	Baijnath Saket Daboli Sake	Daboli Sake	et	Satna	Samogar Unmukt	28-10-2020	25,000	MP19MQ1131	Motor Cycle	17-11-2016	RNG
SatnaTyondhara No.1 $18.04.2018$ $1.20,000$ MP19AC3084SatnaTyondhari No.2 $31.10-2020$ $MP19MT8456$ SatnaTyondhari $09.07-2019$ $1.20,000$ MP19M76151SatnaTyondhari $09.07-2019$ $1.20,000$ MP19M76131SatnaTyondhari $02.07-2019$ $1.20,000$ MP19M761531SatnaUmari Alias Shivraji $30-10-2020$ $25,000$ MP19MV0173SatnaUmari Alias Shivraji $30-10-2020$ $25,000$ MP19MV0173SatnaBadera $25.06-2019$ $1.20,000$ MP19MV3965SatnaBarhi $25.06-2019$ $1.20,000$ MP19MY3965SatnaBarhi $26-11-2020$ $MP19M2375$ SatnaBara Khurd $28-07-2019$ $1.20,000$ MP19M21375SatnaBhadanpur (N.W) $28-07-2019$ $1.20,000$ MP19MS2449SatnaBhadanpur (S.W) $08-07-2018$ $1.20,000$ MP19MS2449SatnaBhadanpur (S.W) $08-07-2019$ $1.05,000$ MP19MS7349 <td>Ashok Saket Brajlal Sake</td> <td>Brajlal Sake</td> <td>t</td> <td>Satna</td> <td>Semariya</td> <td>06-05-2020</td> <td>1,20,000</td> <td>MP19MW4267</td> <td>Motor Cycle</td> <td>11-04-2019</td> <td>RNG</td>	Ashok Saket Brajlal Sake	Brajlal Sake	t	Satna	Semariya	06-05-2020	1,20,000	MP19MW4267	Motor Cycle	11-04-2019	RNG
SatnaTyondhara No.2 $31-10-2020$ MP 19MT 8456SatnaTyondhari $09-07-2019$ $1.20,000$ MP 19MC 6167SatnaTyondhari $02-07-2019$ $1.20,000$ MP 19MC 6167SatnaUmari Alias Shivraji $02-07-2019$ $1.20,000$ MP 19MV 0173SatnaUmari Alias Shivraji $30-10-2020$ $25,000$ MP 19MV 0173SatnaUmari Alias Shivraji $30-10-2020$ $25,000$ MP 19MV 0173SatnaBadera $25-06-2019$ $1.20,000$ MP 19MV 3965SatnaBarhi $26-11-2020$ $1.20,000$ MP 19MY 5703SatnaBarhi $26-11-2020$ $1.20,000$ MP 19MY 5703SatnaBarhi $26-11-2020$ $1.20,000$ MP 19MY 5703SatnaBara Khurd $26-11-2020$ $1.20,000$ MP 19MY 5703SatnaBhadanpur (N.W) $28-07-2019$ $1.20,000$ MP 19MY 5703SatnaBhadanpur (S.W) $03-05-2020$ $1.05,000$ MP 19MY 5704SatnaBhadanpur (S.W) $03-05-2020$ $1.05,000$ MP 19MY 5703SatnaBhadanpur (S.W) $03-05-2020$ $1.05,000$ MP 19MY 5704SatnaBhadanpur (S.W) $24-06-2018$ $1.20,000$ MP 19MY 5704SatnaBhadanpur (S.W) $26-06-2019$ <t< td=""><td>Arjun Kol Vishram</td><td>Vishram</td><td></td><td>Satna</td><td>Tyondhara No.1</td><td>18-04-2018</td><td>1,20,000</td><td>MP19AC3084</td><td>Tractor</td><td>11-01-2018</td><td>RNG</td></t<>	Arjun Kol Vishram	Vishram		Satna	Tyondhara No.1	18-04-2018	1,20,000	MP19AC3084	Tractor	11-01-2018	RNG
Satna         Tyondhari         09-07-2019         1.20,000         MP19MQ6167           Satna         Tyondhari         02-07-2019         1.20,000         MP19MR6131           Satna         Umari Alias Shivraji         30-10-2020         25,000         MP19MV0173           Satna         Umari Alias Shivraji         30-10-2020         25,000         MP19MV0173           Satna         Badera         25-06-2019         1,20,000         MP19MW3965           Satna         Barhi         25-06-2019         1,20,000         MP19MW3965           Satna         Barhi         26-11-2020         25,000         MP19MW3965           Satna         Barhi         26-11-2020         1,20,000         MP19MW3965           Satna         Bara Khurd         26-11-2020         MP19MW3965         MP19MW3965           Satna         Bara Khurd         26-11-2020         MP19MS3749         MP19MS21375           Satna         Bara Khurd         26-01-2018         1,20,000         MP19MS1375           Satna         Bhadanpur (N.W)         28-07-2019         1,20,000         MP19MS2449           Satna         Bhadanpur (S.W)         03-05-2020         1,05,000         MP19MS2449           Satna         Bhadanpur (S.W)	Ramlal Kol Jethu Kol	Jethu Kol		Satna	Tyondhara No.2	31-10-2020		MP19MT8456	Motor Cycle	23-05-2018	RNG
Satna         Tyondhari $02-07-2019$ $1.20,000$ MP19MK6131           Satna         Umari Alias Shivraji $30-10-2020$ $25,000$ MP19MV0173           Satna         Badera $25-06-2019$ $1.20,000$ MP19MV0173           Satna         Badera $25-06-2019$ $1.20,000$ MP19MW3965           Satna         Barhin $26-11-2020$ $1.20,000$ MP19MW3965           Satna         Barkhurd $26-11-2020$ $1.20,000$ MP19MW3965           Satna         Bara Khurd $26-11-2020$ $1.20,000$ MP19MW5703           Satna         Bara Khurd $26-11-2020$ $1.20,000$ MP19MS5180           Satna         Amatola $02-11-2020$ $1.20,000$ MP19MS2490           Satna         Bhadanpur (N.W) $28-07-2019$ $1.20,000$ MP19MS2449           Satna         Bhadanpur (S.W) $03-05-2020$ $1.05,000$ MP19MS2449           Satna         Bhadanpur (S.W) $08-07-2018$ $1.20,000$ MP19MS2449           Satna         Bhadanpur (S.W) $03-05-2020$ $1.05,000$ MP19MS2449      <	Rajbali Sen Jagdeesh Se	Jagdeesh Se	n	Satna	Tyondhari	09-07-2019	1,20,000	MP19MQ6167	Motor Cycle	25-01-2017	RNG
Satna         Umari Alias Shivraji         30-10-2020         25,000         MP19MV0173           Satna         Badera         25-06-2019         1,20,000         MP19MW3965           Satna         Barhi         26-11-2020         MP19MW3965           Satna         Barhi         26-11-2020         MP19MW3965           Satna         Bara Khurd         26-11-2020         MP19MX6703           Satna         Bara Khurd         24-06-2018         1,20,000         MP19M2375           Satna         Amatola         02-11-2020         MP19MX6703            Satna         Amatola         02-11-2020         MP19MX6703            Satna         Bhadanpur (N.W)         28-07-2019         1,20,000         MP19MS1800           Satna         Bhadanpur (S.W)         08-07-2018         1,20,000         MP19MS2449	Dan Bahadur         Shyamnaray           Singh         Singh	Shyamnaray Singh	an	Satna	Tyondhari	02-07-2019	1,20,000	MP19MR6131	Motor Cycle	03-07-2017	RNG
Satna         Badera         25-06-2019         1,20,000         MP19MW3965           Satna         Barhi         26-11-2020         mP19MX6703         MP19MX6703           Satna         Bara Khurd         26-11-2020         mP19MX6703         MP19MX6703           Satna         Bara Khurd         24-06-2018         1,20,000         MP19MQ5076         MP19M2375           Satna         Amatola         02-11-2020         1,20,000         MP19M21375         MP19M21375           Satna         Bhadanpur (N.W)         28-07-2019         1,20,000         MP19M51800         MP19M21375           Satna         Bhadanpur (S.W)         08-07-2019         1,20,000         MP19MS2449         MP19M22860           Satna         Bhadanpur (S.W)         08-07-2018         1,20,000         MP19MS2849         MP19MS2849           Satna         Bhadanpur (S.W)         08-07-2018         1,20,000         MP19MS2849         MP19MS2860           Satna         Bhadanpur (S.W)         03-05-2020         1,05,000         MP19MS2849         MP19MS2860           Satna         Bhadanpur (S.W)         25-06-2018         1,20,000         MP19MS873         MP19MS873           Satna         Bhadanpur (S.W)         25-06-2019         1,20,000 <t< td=""><td>Ramayan Gosvami Dashrath Gosvami</td><td>Dashrath Gosvami</td><td></td><td>Satna</td><td>Umari Alias Shivraji</td><td>30-10-2020</td><td>25,000</td><td>MP19MV0173</td><td>Motor Cycle</td><td>22-10-2018</td><td>RNG</td></t<>	Ramayan Gosvami Dashrath Gosvami	Dashrath Gosvami		Satna	Umari Alias Shivraji	30-10-2020	25,000	MP19MV0173	Motor Cycle	22-10-2018	RNG
SatnaBarhi $26-11-2020$ MP19MX6703SatnaBara Khurd $24-06-2018$ $1.20,000$ MP19MQ5076SatnaAmatola $24-06-2018$ $1.20,000$ MP19MQ51375SatnaBhadanpur (N.W) $28-07-2019$ $1.20,000$ MP19M21375SatnaBhadanpur (S.W) $28-07-2018$ $1.20,000$ MP19MS2449SatnaBhadanpur (S.W) $08-07-2018$ $1.20,000$ MP19MS2449SatnaBhadanpur (S.W) $08-07-2018$ $1.20,000$ MP19MS2860SatnaBhadanpur (S.W) $03-05-2020$ $1,05,000$ MP19MS2860SatnaBhadanpur (S.W) $24-06-2018$ $1.20,000$ MP19MS2860SatnaBhadanpur (S.W) $24-06-2018$ $1.20,000$ MP19MS2860SatnaBhatasur $23-06-2019$ $1.20,000$ MP19MS823SatnaBhatasur $23-06-2019$ $1.20,000$ MP19MS823	Deepakchaturvedi Dheeraj Pra Chaturvedi	Dheeraj Pra Chaturvedi	asad	Satna	Badera	25-06-2019	1,20,000	MP19MW3965	Motor Cycle	11-04-2019	RNG
Satna         Bara Khurd         24-06-2018         1,20,000         MP19MQ5076           Satna         Amatola         02-11-2020         MP19MZ1375           Satna         Bhadanpur (N.W)         28-07-2019         1,20,000         MP19MZ1375           Satna         Bhadanpur (S.W)         02-11-2020         MP19MZ1375           Satna         Bhadanpur (S.W)         08-07-2019         1,20,000         MP19MS1800           Satna         Bhadanpur (S.W)         08-07-2018         1,20,000         MP19MS2449           Satna         Bhadanpur (S.W)         08-07-2018         1,05,000         MP19MS2860           Satna         Bhadanpur (S.W)         03-05-2020         1,05,000         MP19MS2860           Satna         Bhadanpur (S.W)         24-06-2018         1,20,000         MP19R6311           Satna         Bhaisasur         25-06-2019         1,20,000         MP19MZ7849           Satna         Bhaisasur         23-06-2019         1,20,000         MP19MT7849		Amrit Lal	Patel	Satna	Barhi	26-11-2020		MP19MX6703	Motor Cycle	08-09-2019	RNG
Satna         Amatola         02-11-2020         MP19MZ1375           Satna         Bhadanpur (N.W)         28-07-2019         1,20,000         MP19R5180           Satna         Bhadanpur (S.W)         28-07-2018         1,20,000         MP19R5180           Satna         Bhadanpur (S.W)         03-05-2020         1,05,000         MP19MS2449           Satna         Bhadanpur (S.W)         03-05-2020         1,05,000         MP19MS2860           Satna         Bhadanpur (S.W)         03-05-2020         1,05,000         MP19MS2860           Satna         Bhadanpur (S.W)         24-06-2018         1,20,000         MP19R6311           Satna         Bhaisasur         25-06-2019         1,20,000         MP19MS7849           Satna         Bhaisasur         25-06-2019         1,20,000         MP19MS823	loi	Kamta Ko	l	Satna	Bara Khurd	24-06-2018	1,20,000	MP19MQ5076	Motor Cycle	17-01-2017	RNG
Satna         Bhadanpur (N.W)         28-07-2019         1,20,000         MP19R5180           Satna         Bhadanpur (S.W)         08-07-2018         1,20,000         MP19MS2449           Satna         Bhadanpur (S.W)         03-05-2020         1,05,000         MP19MS2449           Satna         Bhadanpur (S.W)         03-05-2020         1,05,000         MP19MS2860           Satna         Bhadanpur (S.W)         24-06-2018         1,20,000         MP19R6311           Satna         Bhaisasur         25-06-2019         1,20,000         MP19R6311           Satna         Bhaisasur         25-06-2019         1,20,000         MP19MI77849           Satna         Bhaisasur         23-06-2019         1,20,000         MP19MI77849		Ram Das F	čol	Satna	Amatola	02-11-2020		MP19MZ1375	Motor Cycle	14-03-2020	RNG
Satna         Bhadanpur (S.W)         08-07-2018         1,20,000         MP19MS2449           Satna         Bhadanpur (S.W)         03-05-2020         1,05,000         MP19MS2860           Satna         Bhadanpur (S.W)         03-05-2018         1,02,000         MP19MS2860           Satna         Bhadanpur (S.W)         24-06-2018         1,20,000         MP19R6311           Satna         Bhaisasur         25-06-2019         1,20,000         MP19MS289           Satna         Bhaisasur         25-06-2019         1,20,000         MP19MS823           Satna         Bhaisasur         23-06-2019         1,20,000         MP19MN8523	Rajesh Shukla Kamla Pras	Kamla Pras Shukla	ad	Satna	Bhadanpur (N.W)	28-07-2019	1,20,000	MP19R5180	Auto Rickshaw	28-12-2016	RNG
Satna         Bhadanpur (S.W)         03-05-2020         1,05,000         MP19MZ2860           Satna         Bhadanpur (S.W)         24-06-2018         1,20,000         MP19R6311           Satna         Bhaisasur         25-06-2019         1,20,000         MP19R6311           Satna         Bhaisasur         25-06-2019         1,20,000         MP19MT7849           Satna         Bhaisasur         23-06-2019         1,20,000         MP19MN8523			ζol	Satna	Bhadanpur (S.W)	08-07-2018	1,20,000	MP19MS2449	Motor Cycle	09-10-2017	RNG
Satna         Bhadanpur (S.W)         24-06-2018         1,20,000         MP19R6311           Satna         Bhaisasur         25-06-2019         1,20,000         MP19MT7849           Satna         Bhaisasur         23-06-2019         1,20,000         MP19MN8523	Ram Prkash Saket Ramkum	Ramkum	ar Saket	Satna	Bhadanpur (S.W)	03-05-2020	1,05,000	MP19MZ2860	Motor Cycle	12-03-2020	RNG
Satna         Bhaisasur         25-06-2019         1,20,000         MP19MT7849           Satna         Bhatgawan         23-06-2019         1,20,000         MP19MN8523	Harilal Kol Gulaai	Gulaai		Satna	Bhadanpur (S.W)	24-06-2018	1,20,000	MP19R6311	Auto Rickshaw	15-05-2018	RNG
Satna         Bhatgawan         23-06-2019         1,20,000         MP19MN8523	Vikram Sahu Ramlaki	Ramlak	han Sahu	Satna	Bhaisasur	25-06-2019	1,20,000	MP19MT7849	Motor Cycle	17-05-2018	RNG
	Somu Singh Amrat L	Amrat L	al Singh	Satna	Bhatgawan	23-06-2019	1,20,000	MP19MN8523	Motor Cycle	10-02-2016	RNG

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Status of Verification	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vehicle Registration date	01-10-2019	27-12-2016	20-11-2017	20-02-2019	25-01-2017	15-12-2017	06-10-2018	25-07-2016	30-09-2016	19-09-2016	11-05-2016	13-02-2017	16-03-2019	03-10-2019	27-08-2018	11-07-2018	17-03-2016	08-07-2019	12-01-2017	31-12-2019	16-07-2020		11-09-2020	31-03-2016	11-11-2016	27-01-2018	01-03-2018	07-01-2017
Type Of Vehicle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Moped	Motor Cycle	Motor Cycle	Motor Cycle	Auto Rickshaw	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Auto Rickshaw	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor
Vehicle Registration No.	MP19MX7533	MP19MQ2679	MP19MS4352	MP19MW0616	MP19MQ6265	MP19MS6639	MP19MU8414	MP19MP6193	MP19R4966	MP19MP9029	MP19MP2164	MP19MQ6416	MP19MW2551	MP19MX8525	MP19MU6539	MP19MU3557	MP19R4645	MP19MX0935	MP19MQ4258	MP19MY3831	MP19AC7454	MP19MW8432	MP19NA5423	MP19MP0305	MP19MQ1041	MP19MS9974	MP19MT2494	MP19AC1605
Amount Release	25,000	65,000	25,000		1,20,000	1,20,000	1,05,000	1,20,000		1,05,000		1,20,000			1,20,000	1,20,000	1,20,000	1,20,000		1,05,000		25,000	25,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000
Sanction date PMAY-G	22-10-2020	15-07-2020	21-10-2020	27-11-2020	09-05-2017	26-06-2018	03-05-2020	10-03-2018	24-10-2020	17-07-2019	02-11-2020	31-07-2019	21-10-2020	24-10-2020	02-07-2019	19-06-2019	09-02-2018	29-10-2019	02-11-2020	03-05-2020	26-11-2020	26-11-2020	26-11-2020	10-05-2017	01-05-2020	27-02-2018	01-07-2018	10-03-2018
Village	Bheda	Buderua	Buderua	Chapna	Gobariya	Piparhat	Dhanwahi Kalan	Dubehi	Ghunwara	Ghunwara	Goraiya	Karaiya Bijuriya	Kusiyari	Hinauta Gajgauna	Hinauta Gajgauna	Hinauta Gajgauna	Itama	Jariyari	Hinauta Khurd	Hinauta Khurd	Hinauta Khurd	Kakra	Kakra	Kartaha	Tiskili Kalan	Naktara	Naktara	Mohaniya
District	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna
Father Name	Ramkripal Dahiya	Kunjal	Kallu	Bhaiyalal	Visvanath Tiwari	Malok Singh	Bhagirathi	Ram Karan Patel	Ganesha Basor	Mohan	Lalu Ram Tiwari	Jugulkishor Pandey	Ram Gopal	Kutiya	Sahadev	Basant Singh	Rajendra Prasad	Jhalla	Ramdhani Kol	Girvar Kol	Ramadhani Saket	Pachaiya	Dukoudi	Prabhudayal Tiwari	Balveer Singh	Mathura Prasad	Visram Kol	Mohan Singh
Beneficiary Name	Radhelal Dahiya	Natthu Kol	Vishnu Saket	Shiv Kumar Saket	Jugal Kishore Tiwari	Lakhan Singh	Ramsiya Saket	Vansh Gopal Patel	Man Sukh Lal Basor	Babbu Sahu	Manoj Tiwari	Deepak Pandey	Kamlesh Kushwaha	Babu Lal Sen	Achchhe Lal Kushvaha	Manvendr Singh	Vijay Kumar Patal	Rambahor Kol	Kamlesh Kol	Kamlesh Kol	Suraj Saket	Dada Bhai Kol	Ramsiya Saket	Pankaj Tiwari	Mahendra Singh	Munnu Kushvaha	Surendra Kol	Baldev Singh
Registration No. of PMAV-G	MP4804559	MP4270418	MP4299635	MP4542738	MP2658658	MP3948095	MP4232408	MP2723649	MP4234112	MP2210884	MP4196671	MP2612289	MP5286898	MP4366648	MP2949374	MP3998774	MP3717911	MP4166841	MP4207449	MP4201493	MP4206767	MP4640330	MP4448153	MP2762559	MP4698423	MP2614989	MP3302470	MP3152726
SI. No.	1812 1	1813 1	1814 1	1815 1	1816 1	1817 1	1818 1	1819 1	1820 1	1821 1	1822 1	1823 1	1824 1	1825 1	1826 1	1827 1	1828 1	1829 1	1830 1	1831	1832 1	1833 1	1834 1	1835 1	1836 1	1837 1	1838 1	1839 1

Statue of			8 RNG	9 RNG	6 RNG	0 RNG	8 RNG	9 RNG	7 RNG	8 RNG	8 RNG	7 RNG	8 RNG	6 RNG	6 RNG	9 RNG	6 RNG	0 RNG	9 RNG	0 RNG	7 RNG	8 RNG	6 RNG	7 RNG	6 RNG	0 RNG	6 RNG	7 RNG	7 RNG
Vahirla	Registration	date	30-10-2018	13-02-2019	10-02-2016	08-01-2020	22-10-2018	22-05-2019	04-04-2017	05-05-2018	26-10-2018	19-01-2017	20-02-2018	28-12-2016	30-03-2016	03-06-2019	15-02-2016	03-02-2020	20-11-2019	23-08-2020	23-12-2017	24-04-2018	15-01-2016	07-06-2017	02-05-2016	28-06-2020	05-01-2016	12-01-2017	10-04-2017
Twna Of	Vehicle		Motor Cycle	Motor Cycle	Auto Rickshaw	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Auto Rickshaw	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Auto
Vahiela	Registration	No.	MP19MU9380	6576VM919M	MP19R4584	MP19MY6502	MP19MV0478	MP19MW2870	MP19MQ9512	MP19MT6731	MP19MV0851	MP19MQ5297	MP19MT2080	MP19R5289	MP19MP0276	MP19MW9627	MP19MN8895	MP19MY6332	MP19MY2280	MP19AC7889	MP19MS6802	MP19MT5891	MP19MN6943	MP19MR4482	MP19MP1784	MP19MZ8492	MP19MN6320	MP19MQ4697	MP19R5211
Amount	Release				1,20,000			25,000	25,000	1,20,000	25,000	25,000		1,20,000			1,20,000		1,20,000		1,20,000		1,20,000				1,20,000		1.20.000
Conction	date	PMAY-G	19-11-2020	19-11-2020	03-05-2020	26-11-2020	10-08-2020	24-10-2020	24-10-2020	05-09-2019	21-10-2020	24-10-2020	30-10-2020	19-01-2017	07-05-2020	30-10-2020	08-05-2017	04-10-2020	05-05-2020	04-10-2020	01-05-2020	04-11-2020	20-05-2017	10-11-2020	02-11-2020	02-11-2020	21-01-2018	30-10-2020	07-03-2018
Villaga	4 mage		Ghotari	Godin	Godin	Patehra	Patehra	Shrinagar	Shrinagar	Sukwari	Sukwari	Dhanwahi Khurd	Bhargawan	Motwa	Gopalpur	Barha	Jawarin	Kuthila Pahad	Koniya	Hardikothar	Kharaha	Chakar	Majhgawan (Ct)	Mehuti	Pachali Kalan	Paduhar	Pagar Khurd	Patna Kalan	Pindra
Dictrict	DIME		Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna
Father Name			Rampal Singh	Dalan Singh	Bhaiyalal	Sardar Singh	Ram Badan Singh	Jagannath Patel	Gangadeen	Jaykaran Siongh	Ram Karan Singh	Soukhi Lal	Madhav Singh	Bhagwat	Dhani Ram	Chaitram Kori	Bala Prasad Pathak	Jhallu Mavasi	Maika	Singh	Surajdeen	Dadoli Singh	Govind Vishwakarma	Rajawa Saket	Kaushal Prasad	Ramdas	Ramayan Prasad	Adena	Budhde Lal
Ranaficiary	Name		Rajneesh Singh	Tilakraj Singh	Rajeshwar Prasad Dwivedi	Umesh Singh	Badree Singh	Shyam Lal Patel	Kashi Prasad Patel	Udaybhan Singh	Rajendrta Singh	Rati Ram Yadav	Addu Singh	Sukhbadan Saket	Dallu Prasad	Sukhendra Kori	Rajeev Ranjan Pathak	Rameshvar Mavasi	Shiv Kumar Dohar	Vikas Singh	Ramsumer	Chhedilal Singh	Rajavishwakarma	Shiv Lal Saket	Virendra Kumar Tripathi	Kodu Lal Saket	Motilal Kushwaha	Manbharan Sket	Raiabhaiva
<b>Badictration</b>	No. of	PMAY-G	MP5097164	MP4308567	MP5377762	MP5222739	MP5249925	MP4227288	MP5100255	MP4219308	MP5110127	MP4829820	MP4754405	MP2087948	MP4627714	MP5129251	MP3478512	MP4934361	MP4428807	MP5631890	MP4328905	MP4817271	MP1642638	MP4214487	MP5565882	MP5113346	MP2974160	MP5274362	MP2992288
D	No.		1840	1841	1842	1843	1844	1845	1846	1847	1848	1849	1850	1851	1852	1853	1854	1855	1856	1857	1858	1859	1860	1861	1862	1863	1864	1865	1866

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Status of	Verification																								
Statı	Verifi		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vehicle	Registration	date	09-01-2016	20-07-2016	21-11-2017	12-10-2018	26-08-2016	12-05-2017	04-05-2018	23-07-2016	14-12-2017	07-09-2017	18-03-2020	23-05-2018	05-07-2017	30-09-2016	17-03-2016	16-06-2017	31-05-2018	12-04-2018	07-09-2018	02-05-2016	27-05-2016	05-07-2017	23-08-2020
Type Of	Vehicle		Motor Cycle	Motor Cycle	Motor Cycle	Scooter	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Auto Rickshaw	Motor Cycle	Motor Cycle	Auto Rickshaw	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle
Vehicle	Registration	No.	MP19MN6754	MP19MP5734	MP19MS4588	MP19MU9919	MP19AC1181	MP19MR2561	MP19MT6270	MP19MP6075	MP19MS6402	MP19MS0711	MP19MZ3258	MP19MT8491	MP19MR6345	MP19MP9521	MP19R4641	MP19MR5383	MP19MT9563	MP19R6259	MP19AC4033	MP19MP1707	MP19MP3191	MP19MR6343	MP19NA3309
Amount	Release		1,20,000		1,20,000	1,20,000	1,20,000	1,20,000		1,20,000			65,000	1,05,000		1,20,000	1,20,000	65,000		1,20,000	1,20,000		1,05,000		
Sanction	date	PMAY-G	13-05-2017	30-10-2020	06-03-2018	30-07-2019	21-06-2018	26-06-2018	06-10-2020	25-04-2017	06-10-2020	06-10-2020	16-07-2020	06-07-2019	22-10-2020	27-02-2018	04-06-2017	30-07-2019	06-10-2020	24-06-2018	25-10-2019	30-10-2020	02-05-2020	31-10-2020	06-10-2020
Village			Rimari	Telani	Akouna Sathiya	Akouna Sathiya	Akouna Sathiya	Amiliya	Atraura	Tilgawan	Baraj	Baraj	Bela	Bela	Dudaha	Umarhai	Kudiya	Itma	Ginjara	Ghorhati	Itma	Jaso	Kalawal	Kalpa	Khaira
District			Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna
Father Name			Balmukund	Dadawa Dohar	Ramswaroop	Heeramani Singh	Tribhuvan Singh	Chunuvada	Thakuriya Shahu	Rajdhar Loniya	Ramlal Pathak	Rampyare Tiwari	Natthu Lal	Ram Charan Garg	Jagat Raj	Hanuman Deen	Lalmani	Ramkishor Lodhi	Jaggu	Kashi Prasad Upadhyay	Ramkripal	Lachchhu Pal	Mithai Lal	Jagnandan Prasad	Shri Mangaliya Kori
Beneficiary	Name		Pushpendra Kumar Mishra	Rama Dohar	Chhatrapal Kushwaha	Upendra Singh	Mahendra Pratap Singh	Lali Prasad Kushwaha	Lallu Shahu	Mangal Prasad Loniya	Pushpendra Pathak	Dinesh Kumar Tiwari	Sant Lal Ahirwar	Ram Gopal Garg	Sonelal Yadav	Vijay Kumar Mishra	Raje Kol	Narendra Lodhi	Ramaiya Ahirwar	Pramod Kumar Upadhyay	Jagat Raj Patel	Ramratan Pal	Shiv Charan Varma	Ram Sajivan Dahayat	Ashok Kori
Registration	No. of	PMAY-G	MP1815336	MP4836378	MP2062118	MP3234867	MP3215794	MP3646038	MP4462148	MP2130689	MP5063130	MP5427198	MP5465713	MP2454276	MP4519120	MP3359853	MP3483070	MP2396486	MP5121191	MP3048494	MP5394019	MP5294371	MP5300098	MP4947407	MP4499601
SI.	No.		1868	1869	1870	1871	1872	1873	1874	1875	1876	1877	1878	1879	1880	1881	1882	1883	1884	1885	1886	1887	1888	1889	1890

Status of	Verification		5	(7)	7	(7)	7	7	77	(7)	(7)	ر ک	ر ک	(1)	(7)	(7)	ری د	(1)	5	5	5	(7)	7	77	τ'n	77
St	Ver		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vehicle	Registration	date	08-03-2020	13-03-2020	06-08-2019	04-06-2016	22-02-2019	22-10-2018	24-09-2016	08-03-2018	13-04-2018	23-09-2018	25-07-2019	02-05-2016	09-01-2016	01-01-2016	01-06-2019	01-06-2019	02-03-2017	10-01-2019	22-08-2019	03-04-2018	10-01-2018	23-04-2019	07-07-2017	24-07-2019
Type Of	Vehicle		Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Moped	Motor Cycle	Motor Cycle	Motor Cycle	Moped	Motor Cycle	Moped	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Moped	Motor Cycle
Vehicle	Registration	No.	MP19MZ3627	MP19MY8628	MP19MX5030	MP19MP4221	MP19MW2354	MP19MV0992	MP19MP9338	MP19MT2781	MP19MT4936	MP19MU5562	MP19MX3863	MP19MP1688	MP19MN6734	MP19MN6196	MP19MW8016	MP19MW9591	MP19MQ7907	MP19MV4953	MP19MX5803	MP19AC3329	MP19MS8930	MP19MW5874	MP19MR6597	MP19MW5889
Amount	Release				1,05,000			1,20,000	1,20,000		1,05,000				1,20,000	1,20,000	1,20,000	1,05,000	1,20,000	1,20,000		1,05,000	1,20,000	25,000	1,20,000	
Sanction	date	PMAY-G	31-10-2020	31-10-2020	06-05-2020	21-12-2020	22-10-2020	04-05-2020	30-07-2019	31-10-2020	02-05-2020	22-10-2020	22-10-2020	22-10-2020	16-06-2018	16-06-2018	02-08-2019	07-12-2019	21-06-2018	25-10-2019	22-10-2020	02-05-2020	13-07-2019	25-10-2020	26-06-2018	05 00 2001
Village			Khakhraudha	Satna Patti Raghunath	Madha	Kodar	Kodar	Karahiya	Kota	Kota	Chaupada	Medhkani	Medhkani	Pahadiya	Majhiyari	Majhiyari	Raund	Semri	Shivrajpur	Sitpura	Surdaha Kalan	Birhuli	Umariha	Itma Khas(Bada Itma)	Itma Khas(Bada Itma)	Varandi
District			Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Cotno
<b>Father Name</b>			Ramprakash	Kanhaiya Lal Vishwakarma	Shri Kedarnath Dwivedi	Ramsharan Chodhari	Naresh Chikwa	Radhika Prasad	Rampyare Garg	Dasharath Singh	Abimanyu Sardar	Taruni Das	Saukhilal Pal	Shivpad Gatidar	Ram Charan Sharma	Ram Milan Dwivedi	Malhani Kol	Chhabbu Pal	Ramdas Pandey	Tirath	Simali	Lala Prasad Bagri	Vishramdas Kushwaha	Banshdhari	Suhane Basor	Bahn I al Kol
Beneficiary	Name		Pushpraj Soni	Mauji Lal Vishwakaram	Arvind Dwivedi	Ramesh Chodhari	Santosh Chikwa	Chandrika Prasad Pandey	Vinay Prakash Garg	Peepak Singh	Jamini Sardar	Mahadev Das	Jagdeesh Pal	Sanjay Gatidar	Rajesh Kumar Sharma	Shri Kant Dwivedi	Bhola Kol	Ramesh Pal	Natthu Lal Pandey	Rajman Kol	Daddu Chaudhary	Lal Ji Bagri	Purushotam Kushwaha	Sugreev Prasad Saket	Sanjay Basor	Daramiaat
Registration	No. of	PMAY-G	MP4602818	MP5275443	MP5159876	MP4773839	MP4385587	MP5296700	MP388206	MP5205355	MP4275121	MP4699757	MP4401928	MP5160893	MP3582723	MP3427657	MP3105493	MP3384310	MP3984008	MP4020570	MP4173425	MP5255414	MP3588457	MP5397608	MP3717706	MD/000570
	-		1891	1892	1893	1894	1895	1896	1897	1898	1899	1900	1901	1902	1903	1904	1905	1906	1907	1908	1909	1910	1911	1912	1913	1014

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Status of Verification																									
Sta Veri		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vehicle Registration	date	29-08-2016	16-01-2020	28-05-2018	26-10-2016	09-04-2018	06-08-2019	18-08-2020	20-11-2017	05-02-2016	31-12-2018	06-04-2018	03-04-2017	30-01-2016	04-05-2017	06-09-2017	02-05-2017	24-04-2019	15-07-2019	11-08-2016	04-03-2017	02-08-2019	24-07-2019	05-01-2019	02-07-2016
Type Of Vehicle		Moped	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Moped	Auto Rickshaw	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle
Vehicle Registration	о. No.	MP19MP8251	MP19MY7395	MP19MT8855	MP19MQ0534	MP19MT4420	MP19MX4578	MP19NA3034	MP19MS4380	MP19MN8219	MP19MV6147	MP19MT1456	MP19MQ9458	MP19R4544	MP19MR1512	MP19MS0501	MP19MR0897	MP19MW5477	MP19MX4304	MP19MP8133	MP19MQ8284	MP19MX3723	MP19MX4679	MP19MV6891	MP19MP5303
Amount Release		1,20,000	1,05,000	1,20,000	1,20,000	25,000		25,000	25,000	1,20,000	1,20,000	1,20,000	65,000	1,20,000		1,20,000	1,20,000	25,000			25,000	1,20,000	25,000	65,000	1,20,000
Sanction date	PMAY-G	18-06-2018	06-05-2020	30-06-2019	19-06-2018	27-10-2020	23-12-2020	25-10-2020	05-10-2020	29-04-2020	09-07-2019	16-07-2019	26-06-2019	13-05-2020	24-10-2020	14-04-2018	06-03-2018	24-10-2020	24-10-2020	07-10-2020	25-11-2020	05-09-2019	07-10-2020	26-06-2019	05-03-2018
Village		Ganjas	Kitaha	Mankahari	Mankahari	Maryadpur	Mirgauti	Dagniha Tola	Amiliya	Sagauni Khurd	Asarar	Asarar	Asarar	Badhaura 278	Bardadih	Belhati	Bihara No.2	Chhibaura	Chhibaura	Ganjan	Gauhari	Golhata	Patarhai	Karpwah Bhaip	Karpwah Kothar
District		Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna
Father Name		Ramswaroop Patel	Basantlal Kol	Dadan Prasad	Soukhi Lal Singh	Rampriya Dwivedi	Ramkripal Patel	Ram Vishal Kol	Molai Saket	Devideen Saket	Chandrashekhar Prasad	Duvarika Singh	Ram Khelavan Yadav	Balaprasad Shukala	Rambalak	Lallu	Barlal Sen	Munna Aadivasi	Ramkumar Sahu	Sukhai Adivasi	Ramprasad Dahiya	Indrbhan Tiwari	Laxmi Shankar	Chhota Sahu	Bhura Yadav
Beneficiary Name		Ramnaresh Patel	Bihari Kol	Rajmani Goutam	Prem Lal Singh	Rakesh Dwivedi	Shankar Prasad Patel	Shyam Laal Kol	Chhakaudi Lal Saket	Manoj Kumar Saket	Pushpendra Singh	Rampal Singh	Gangadeen Yadav	Manoj Shukla	Ram Vishwas Saket	Ramesh Kushwaha	Brijesh Kumar Sen	Ram Aadivasi	Rampratap Sahu	Ramhit Adivasi	Ramgopal Dahiya	Pawan Kumar Tiwari	Ashok Dahiya	Rakesh Sahu	Ramdin Yadav
Registration No. of	PMAY-G	MP3925710	MP5708981	MP3398837	MP3406061	MP4326634	MP4777863	MP4901753	MP4965528	MP4729444	MP3180576	MP3697818	MP3437747	MP4163173	MP5147456	MP2716312	MP3191750	MP4300910	MP4367256	MP4425101	MP4396891	MP2882254	MP4274452	MP2171476	MP1571482
SI. No.		1916	1917	1918	1919	1920	1921	1922	1923	1924	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939

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Status of	Verification		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	
Vehicle	Registration	date	22-09-2016	03-01-2017	18-01-2016	29-06-2017	22-01-2018	26-04-2016	18-09-2017	02-08-2017	26-05-2016	06-02-2018	09-03-2017	29-05-2019	20-12-2016	13-01-2016	20-12-2016	01-05-2017	21-12-2016	19-02-2016	27-09-2020	18-07-2017	16-03-2016	23-07-2016	07-01-2020	22-07-2020	02-03-2017	21-12-2016	15-01-2019	
Type Of	Vehicle		Auto Rickshaw	Auto Rickshaw	Auto Rickshaw	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Tractor	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Moped	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	
Vehicle	Registration	No.	MP19R4936	MP19R5143	MP19R4515	MP19MR5901	MP19MS9519	MP19MP1582	MP19MS1339	MP19MR8610	MP19MP2812	MP19MT0834	MP19MQ8599	MP19MW9768	MP19AC1559	MP19MN6855	MP19MQ2317	MP19MR1218	MP19MQ2453	MP19MN9055	MP19NA6588	MP19MR7103	MP19MN9912	MP19MP5881	MP19MY8477	MP19NA1208	MP19MQ7712	MP19MQ2411	MP19MV8610	
Amount	Release	ACEANA	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,05,000			1,20,000							1,20,000	1,20,000		
Sanction	date	PMAY-G	05-03-2018	05-03-2018	05-03-2018	16-04-2018	02-07-2018	03-05-2020	30-07-2019	30-07-2019	16-07-2019	09-07-2019	16-04-2018	19-08-2019	09-07-2019	02-04-2018	06-03-2018	13-10-2020	25-10-2020	03-05-2020	24-10-2020	11-11-2020	25-11-2020	25-11-2020	11-11-2020	25-10-2020	03-05-2017	02-07-2018	07-10-2020	
Village	D		Ledara	Ledara	Ledara	Khamhariya	Khamhariya	Choraha	Khukhada Kothar	Krishnagarh	Krishnagarh	Krishnagarh	Krishnagarh	Krishnagarh	Krishnagarh	Mahidal Khurd	Mahidal Khurd	Ghatbelwa	Majhiyar	Chulhi	Delaura	Kichwariya	Dadhiya	Richhahari	Richhahari	Lakhaha	Tapa	Tapa	Tapa	
District			Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	
Father Name			Bhurelal Saket	Dayaram Saket	Biharilal Saket	Ramadhar Singh	Sitaram Singh	Dayaram Prajapati	Ramkripal Singh	Bhatuyalal Kevat	Motilala Singh	Samay Lal Singh	Khunmun Saket	Rameshwar Singh	Ramraj Singh	Horil Saket	Mohanlal Saket	Bhaiyaya Lal Singh	Rajroop Sinh	Rateeva Prajapati	Bhagvandeen	Hori Laal Kevat	Ramdev	Balak Singh	Ramnarayan Singh	Shri Pati Pathak	Ganpat Saket	Pramod Kumar Sen	Chunkai	
Beneficiary	Name		Umesh Saket	Ashok Saket	Rakesh Saket	Maniraj Singh	Tejbhan Singh	Rajesh Prajapati	Kamlendra Singh	Narendra Kevat	Matadeen Singh	Amar Singh	Ganga Saket	Ramkaran Singh	Rakesh Singh	Manbharan Saket	Chintamani Saket	Mahesh Singh	Ashok Sinh	Ramkhelavan Prajapati	Pushpendra Saket	Ram Bhadur Kevat	Mahesh Singh	Nand Kishor	Chandra Ketu Singh	Arunesh Pathak	Pr Em Lal Saket	Ashutosh Sen	Mohan Lal Saket	
Registration	No of	PMAY-G	MP2656887	MP2569806	MP2596423	MP3081722	MP2530594	MP4964223	MP3754617	MP3316358	MP3296083	MP3724018	MP1680694	MP3719411	MP3709794	MP1924586	MP3559384	MP5233127	MP5047770	MP5016090	MP4528886	MP5333494	MP4473557	MP4995589	MP4294161	MP5596962	MP2237204	MP2297009	MP4741833	
SI.	Ŋ	<b>.</b>	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	

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Status of	Verification	RNG	RNG	RNG	RNG	RNG	RNG		RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	
Vehicle	Registration date	02-01-2016	05-09-2020	11-02-2016	10-01-2017	22-08-2019	12-04-2019		30-05-2017	11-08-2016	01-08-2019	18-05-2016	25-06-2019	06-09-2017	07-04-2016	08-09-2019	30-09-2016	08-01-2018	01-09-2016	12-04-2018	16-06-2017	30-12-2017	05-07-2020	02-12-2016	16-03-2016	18-05-2016	06-12-2017	
Type Of	Vehicle	Motor Cycle	Motor Cycle	Motor Cycle	Moped	Motor Cycle	Motor Cycle		Motor Cycle	Motor Cycle	Motor Cycle	Auto Rickshaw	Motor Cycle	Auto Rickshaw	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Auto Rickshaw	Motor Cycle	Motor Cycle	Moped	
Vehicle	Registration No.	MP19MN6257	MP19NA5265	MP19MN8730	MP19MQ3750	MP19MX6008	MP19MV4099		MP19MR3733	MP19MP8102	MP19MX2983	MP19R4742	MP19MX1088	MP19R5648	88019MP1088	MP19MX7443	MP19MP9525	MP19MS8613	MP19MP8620	MP19MT4508	MP19MR5314	MP19MS8261	MP19MZ8950	MP19R5072	MP19MN9774	MP19MP2545	MP19MS5889	
Amount	Release	1,20,000		1,05,000		25,000	1,20,000					1,20,000	1,20,000	1,20,000		25,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	25,000	1,20,000	1,20,000	1,20,000	1,20,000	
Sanction	date PMAY-G	15-03-2017	22-10-2020	05-05-2020	21-11-2020	06-10-2020	05-07-2019		21-11-2020	21-11-2020	17-11-2020	25-05-2018	06-07-2019	24-03-2018	22-12-2020	22-10-2020	06-07-2019	06-09-2019	06-08-2019	10-07-2018	19-04-2018	30-06-2019	17-11-2020	13-01-2017	20-04-2018	10-04-2018	20-04-2018	
Village		Bachwai	Barakalan	Bari Khurd	Bela	Umari	Karsara	;	Birhuli	Birhuli	Korgawan	Didaundh	Goraiya	Goraiya	Jhali	Kalhari	Saipura	Karsara	Karsara	Khamharia	Khamharia	Khamharia	Sarbahana	Kudiya	Majhgawan	Badera	Matehana	
District		Satna	Satna	Satna	Satna	Satna	Satna	;	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	-
Father Name		Ramnath Dohar	Chunbaadi Kori	Ramlal Saket	Shyamlal	Babu Lal	Raj Bahadur	Singh	Ramdeen Kol	Kishor Chaudharee	Jethua	Shankar Singh	Ram Ji	Ganesh Singh	Shivbalak Ahirwar	Maniklal	Natthulal Bagri	Gaya Prasad Tripathi	Rajendraman	Dharmdas Singh	Balram Singh	Kashi Singh	Ram Ashray Dahiya	Jageshwar Chaudhary	Sukhai Chodhary	Ramdutt Dahiya	Ramkethan Kewat	
Beneficiary	Name	Ramkaran Dohar	Phulesh Kori	Shivpal Saket	Chetram Pandey	Jogendra Dahiya	Daya Nidhan	Singh	Raj Kishore Kol	Saukheelal Chaudharee	Shiroman Kol	Prem Prakash Singh	Jay Singh	Nagendra Singh	Ram Prasad Ahirwar	Tejram Kushawaha	Rambalak Bagri	Pradeep Tripathi	Neeraj Pandey	Randheer Singh	Bhoj Raj Singh	Rajeshwar Singh	Ramesh Dahiya	Buddhman Chaudhary	Rajaram Chodhary	Ramroop Dahiya	Balmik Kewat	
Registration	No. of PMAY-G	MP1845615	MP4824283	MP4294937	MP4931007	MP4993042	MP3761948		MP4602078	MP4601767	MP4438490	MP3871332	MP2920379	MP2475625	MP4453521	MP4540436	MP4964353	MP2721571	MP2865748	MP2908441	MP2468576	MP2923664	MP4215880	MP3472905	MP2882946	MP3009215	MP2497144	
SI.	No.	1968	1969	1970	1971	1972	1973	_	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986		1988	1989	1990	1991	1992	

<b>c</b>	no																									
Status of	Verification	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG	RNG
Vehicle	Registration date	02-01-2016	15-03-2016	12-04-2018	03-02-2020	21-09-2016	19-07-2019	16-06-2016	16-05-2019	25-05-2019	06-08-2016	15-12-2017	27-09-2020	15-03-2019	30-06-2020	04-12-2019	17-01-2017	06-04-2018	16-02-2018	30-04-2020	08-12-2016	07-01-2020	06-02-2016	15-09-2018	11-10-2018	27-04-2017
Type Of	Vehicle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Auto Rickshaw	Auto Rickshaw	Moped	Scooter	Motor Cycle	Motor Car	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle	Motor Cycle
Vehicle	Registration No.	MP19MN6284	MP19MN9603	MP19MT4887	MP19MY2726	MP19MP9105	MP19MX2905	MP19MP4915	MP19MW6637	MP19MW9938	MP19MP7283	MP19MS6922	MP19NA6596	MP19MW1778	MP19MZ8681	MP19R7829	MP19R5174	MP19MT4238	MP19MT1638	MP19MZ6614	MP19CB4860	MP19MY5763	MP19MN8373	MP19MU7283	MP19MU8054	MP19MR1041
Amount	Release		1,05,000	1,05,000		1,20,000		1,20,000	25,000	1,20,000	1,20,000	25,000					25,000				1,20,000	1,20,000	1,20,000	1,20,000		1,20,000
Sanction	date PMAY-G	31-10-2020	05-09-2019	28-10-2019	18-02-2021	06-07-2019	22-10-2020	03-04-2017	22-10-2020	07-05-2020	10-03-2018	07-10-2020	22-10-2020	31-10-2020	05-02-2021	22-10-2020	21-11-2020	19-10-2020	10-11-2020	06-10-2020	02-04-2018	02-05-2020	11-05-2017	05-05-2020	17-10-2020	13-05-2017
Village		Ghughuwar	Narayanpur	Nayagaon	Lilauri	Pawaiya	Pawaiya	Poindha Kalan	Gulue	Khamha	Raigaon	Dhankher Kalan	Sejhra	Sohaula	Sohawal	Uday Sagar	Ujraudha	Bandhi Mohar	Dadri	Chakahat	Kadiya	Basaha	Dongariya	Karaundi	Karahi Khurd	Lohraura
District		Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna	Satna
Father Name		Shivbahadur Singh	Kalyan Chandra	Shankar	Indra Pal Namdev	Udayraj Singh	Shankar	Ram Sudrshn Saket	Jageshwar Sen	Shivbalak Dohar	Ramsiya	Pushpendra Singh	Ramkaran	Lalman Chaudhary	Noor Mohammad	Sampatlal	Ram Shiromani Singh	Ram Nivas Kori	Siyasharan.Singh	Jaykaran Patel	Lalu Singh	Mangal Singh	Pancham Singh	Puran Singh	Mangal Prasad Varman	Mohan Dahayat
Beneficiary	Name	Chandra Kant Singh	Kanchhedilal Kushawaha	Jaylal Kol	Rajan Namdev	Satyendra Singh	Bhaiya Kishor	Vinod Saket	Rajesh Sen	Bhagwan Deen Dohar	Ashok	Arvind Pratap Singh	Tejpal Kewat	Rajesh Chaudhary	Nijar Ahmad	Kamlesh Prsad	Ghanshyam Singh	Ram Yash Kori	Ravendr.Singh	Naresh Patel	Mirai Singh	Naresh Singh	Narendra Singh	Lallu Singh	Shiv Kumar Varman	Ambika Dahayat
Registration	No. of PMAY-G	MP5604954	MP3072661	MP4427255	MP4649565	MP3076539	MP5043062	MP2419544	MP5675270	MP5340078	MP2952031	MP4973837	MP4317530	MP4662470	MP5201570	MP5010369	MP5365859	MP4531657	MP4549961	MP5441494	MP3429417	MP4588374	MP2782345	MP4375073	MP4519129	MP1425854
SI.	No.	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018

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SI.	Registration	Beneficiary	Father Name	District	Village	Sanction	Amount	Vehicle	Type Of	Vehicle	Status of
No.	No. of	Name				date	Release	Registration	Vehicle	Registration	Verification
	PMAY-G					<b>PMAY-G</b>		No.		date	
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 Prkash 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
(Noto.	NIA · Not Accon	(Note: N/A · Not Accanted · PNC · Panly Nat Ginan)	of Given)								

(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

SI.	PMAYG	Beneficiary	Father	Gender	Category	Village, Panchayat,	Sanction	House	Actual	Is house	If used,	Reason
No.	Registration	Name	Name			<b>Block and District</b>	Year	Position	position	used by	then for	
	No.							as per	of house	beneficiary	which	
								Awassoft			purpose	
1	MP5548571	Kishore	Jagdev	Male	Others	Dharamrai,	2020-21	Complete	Complete	No	NA	Already have a pucca
		singh	Singh			Dharamrai, Dahi						house in which he
		Solanki				Dhar						resides
2	MP5213750	Jalakiya	1	Female	Others	Dharamrai,	2020-21	Complete	Complete	No	NA	Beneficiary resides in
						Dharamrai, Dahi						old kutcha house
						Dhar						
3	MP2591365	Girirajsingh	Bhavani	Male	Others	Dharamrai,	2017-18	Complete	Complete	No	NA	Beneficiary resides in
		Solanki	Singh			Dharamrai, Dahi						old kutcha house
						Dhar						
4	MP4300823	Nirbhaysingh	Jura	Male	ST	Ajgaon, Padiyal,	2020-21	Complete	Complete	No	NA	Beneficiary resides in
		chouhan	Singh			Dahi, Dhar						old kutcha house
5	MP3684470	Amrit Singh	Vijay	Male	Others	Kotra, Pahadgarh,	2019-20	Complete	Complete	Yes	Cattle	Beneficiary resides in
			Singh			Biaora Rajgarh						old kutcha house
9	MP1910226	Ajudhaya	Gopilal	Female	SC	Sambhupur,	2016-17	Complete	Complete	Yes	To keep	Beneficiary resides in
		Bai				Pahadgarh, Biaora,					materials	old kutcha house
						Rajgarh						
7	MP1285765	Bhawri Bai	Shankar	Female	Others	Sambhupur,	2016-17	Complete	Complete	Yes	To keep	Beneficiary resides in
			lal			Pahadgarh, Biaora,					materials	old kutcha house
						Rajgarh						
8	MP3421691	Dinesh	Bhavji	Male	ST	Barda, Barda,	2019-20	Complete	Complete	No	NA	Beneficiary resides in
						Sailana, Ratlam						old kutcha house
6	MP1882904	Ramesh	Ram	Male	Others	Raigawan,	2017-18	Complete	Complete	Yes	Cattle	Beneficiary resides in
			Sroop			Raigawan, Maihar, Satna						old kutcha house
(C 2.	Council Baseds of islat almoised mails attach	ine Inciente arie	Fration)			ning						

(Source: Records of joint physical verification)

Appendices

## 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

Rep. No.Nume <t< th=""><th>J</th><th>PMAVG</th><th>Reneficiary</th><th>Father Name</th><th>Gender</th><th>Category</th><th>Village Panchavat Block</th><th>Sanction</th><th>House</th><th>Actual</th><th>Actual Stage</th><th>If</th></t<>	J	PMAVG	Reneficiary	Father Name	Gender	Category	Village Panchavat Block	Sanction	House	Actual	Actual Stage	If
WP 101707HarbaiAPPEConsideConstructionMP 101707HarbaiEvandeCYHEKSOrgunva, Aunapurva, Saligagar, Chhaarpur2020-21CompleteIncompleteMontionMP 200634Bhair PatelManu PatelMaleOrhersRanpurva, Aunapurva, Ranpurs, Aunapurva,2019-20CompleteIncompleteLinel LevelMP 25540534Bhair PatelManu PatelMaleOrhersRanpurva, Aunapurva, Ranpurs, Aunapurva,2019-20CompleteIncompleteLinel LevelMP 2554023KaihaniEmaleScOrgunva, Aunapurva, Ranpurs, Aunapurva,2019-20CompleteIanel LevelMP 2554023KaihaniEmaleScOrgunva, Aunapurva, Ranpurs, Aunapurva,2019-20CompleteLinel LevelMP 2554023KaihaniManuMaleOthersKatar, Katan, Katan, Ratan,	No	Reg No.	Name				And District	Vear	Position	Position	Of	Incomplete
MP101707Harbair AmsoffArs For AmsoffOf House ControneMP201707Harbair burseHarbair burseCompleteNonopleteLintel LevelMP2773149ShikwariAhirvariAhirvariCianshyumSenanyumZ019-20CompleteIntel LevelNonopleteLintel LevelMP2753105KalabhaniAhirvariAhirvariZ019-20CompleteIntel LevelNonopleteLintel LevelMP2753105KalabhaniAhirvariZ019-20CompleteIntel LevelNonopleteLintel LevelMP2753105KalabhaniJainvariZ019-20CompleteIntel LevelNonopleteLintel LevelMP305405KalabhaniSebunFemaleSCBAXWAHA. Chhatappur2019-20CompleteLintel LevelMP305405KalabhaniJainvariJainvariJainvari2019-20CompleteLintel LevelMP305051KalabhaniNatapurZ019-20CompleteLintel LevelNonopleteLintel LevelMP305051BrajabirBhagoirJainvariZ019-20CompleteLintel LevelNonopleteLintel LevelMP3051051BrajabirBhagoirSoluaSolu		-011-90NT						тла	TOTICO T		5	
MerilMassoffMassoffMassoffMassoffMossoffMossoffMP101707HarbuiMassoffSemandiaMassoffMassoffMossoffMossoffMP207514Bihair PatelManu PatelMaleOthersRajnagur. Chhatarpur2019-20CompleteIncompleteMostifMP2775149ShakuntaAinwarManu PatelMaleOthersRajnagur. Chhatarpur2019-20CompleteIntel LevelMP2775149ShakuntaAinwarErnaleScDupuwa, Auntapurva,2019-20CompleteIntel LevelMP2775149ShakuntaAinwarAinwarSolupurs, Auntapurva,2019-20CompleteIntel LevelMP2775149ShakuntaAinwarJagamathScDanampura, Matapurva,2019-20CompleteIntel LevelMP2775149ShakuntaJagamathMassoffScDanampura, Matapurva,2019-20CompleteIntel LevelMP277519SaliashamiJagamathMatapurMatapurDistangur2019-20CompleteIntel LevelMP273105Kubhal PatelJagamathMatapurMatapur2019-20CompleteIntel LevelMP305257Kuihal PatajputiBhaguitiMatapurMatapur2019-20CompleteIntel LevelMP305257Sanja BahuBaguitiMatapur2019-20CompleteIntel LevelMP305257Sanja BahuBhaguitiMatapurSaniSanishitiBassifi AunuaMP3									As Per	Of House	Construction	State
MP101707HarbaiHar									Awassoft		Of House	Reason
MP01707HarbaiHarbaiLuspectionInspectionMP01707HarbaiFarbaiOTHERSRajngar, Chhatarpur2070-21CompleteIncompleteWordMP3206934Bhair PatelMamu PatelMatOhersRapura, Auntapurva,2019-20CompleteIncompleteLintel LevelMP2773149ShakunlaChanatyamFenaleScOapurva, Auntapurva,2019-20CompleteIncompleteLintel LevelMP2753149ShakunlaAhirvarAhirvarEenaleScDapurva, Auntapurva,2019-20CompleteIntel LevelMP2753149ShakunlaChanatyamFenaleScDapurva, Auntapurva,2019-20CompleteIntel LevelMP275315Kubhal PatelJajeanathEenaleScDapurva, Auntapurva,2019-20CompleteIntel LevelMP324835Kubhal PatelJajeanathMateScBajagar, Chhatarpur2019-20CompleteIntel LevelMP4084172Brajal PrajaputBhanMateScBayawa, Brampura,2029-21CompleteIntel LevelMP4084172Brajal PrajaputBhaginthMateScBayawa, Brampura,2019-20CompleteIntel LevelMP4084172Brajal PrajaputBhaginthMateScChhatarpur2019-20CompleteIntel LevelMP4084172Brajal PrajaputBhaginthMateScBarwa, Sanjagar, Chhatarpur2019-20CompleteIntel LevelMP4084172<											During	
MP101707HatchaiComptedKondingenux, Raingary, Chhatarpur2020-21ComptedIncomptedWork In RegressMP320634Bhari PatelManu PatelMaleOthersRaingary, Chhatarpur2019-20ComptedIncomptedPagessMP277319Bhari PatelManu PatelMaleOthersRaingary, Chhatarpur2019-20ComptedIntel LevelMP273310BhathatinGhanshyamFenaleScDapurva, Auntapurva,2019-20ComptedIntel LevelMP273305KalashratinGhanshyamFenaleScDapagar, Chhatarpur2019-20ComptedIntel LevelMP2534073KalashratinGhanshyamBrandScDapagar, Chhatarpur2019-20ComptedIntel LevelMP243350Kubbla PatelJaganathMaleScDapagar, Chhatarpur2019-20ComptedIntel LevelMP324353Kubbla PatelJaganathMaleScDatagar, Chhatarpur2019-20ComptedIntel LevelMP406094SatiSobanPataStata, Rainagar, Chhatarpur2019-20ComptedIntel LevelMP406094SatiSobanPataStata, Raingar, Chhatarpur2019-20ComptedIntel LevelMP406094SatiBraji PrajapatiBhagiChhatarpur2019-20ComptedIntel LevelMP406094SatiBraji PrajapatiBhagiSobanBran, Katar, Raingar, Chhatarpur2019-20ComptedIntel LevelMP											Inspection	
MF3200934Bihari PatelManu PatelMatOthersRaipuera, Auntapurva, Raipagar, Chhatarpur $109-20$ CompleteIncompleteIntel LevelMP2730934Bihari PatelManu PatelMateOthersRampura, Auntapurva, Rajnagar, Chhatarpur $2019-20$ CompleteIntel LevelMP254003ShikuntlaChanshyamFemaleScOtapurwa, Auntapurva, Rajnagar, Chhatarpur $2019-20$ CompleteIntel LevelMP254035Khublal PatelJagamathFemaleScOtapurwa, Auntapurva, Rajnagar, Chhatanpur $2019-20$ CompleteIntel LevelMP254035Khublal PatelJagamathMaleOthersKatar, Katara, Rajnagar, RawAHA, Chhatanpur $2019-20$ CompleteIntel LevelMP4060904SatiSobamFemaleSrRatar, Katara, Rajnagar, RAWAHA, Chhatanpur $2019-20$ CompleteIntel LevelMP4060904SatiBradi	1	MP1017072	Harbai		Female	OTHERS	Otapurwa, Auntapurva,	2020-21	Complete	Incomplete	Work In	Work In
MP3206934Bihari PatelManu PatelMatu PatelMatu PatelManu PatelManu PatelManu PatelMatu LanguraCompleteIncompleteIntel LevelMP2773149ShakuntlaGhanshyamFemaleScDaparyura, Amtapurva,2019-20CompleteIntel LevelMP2773149ShakuntlaGhanshyamFemaleScDaparyura, Amtapurva,2019-20CompleteIntel LevelMP273315KulashraniFemaleScDatampura, Dharampur,2019-20CompleteIntel LevelMP248326Kubal PatelJaganathMateScDatampura, Antanyura, Dharampur,2019-20CompleteIntel LevelMP4248326Kubal PatelJaganathMateScDatampura, Rainagar,2019-20CompleteIntel LevelMP404172BrajapatiJaganathMateSrHarduwa, Birampura, Rajnagar,2019-20CompleteIntel LevelMP4084172BrajapatiBhagirathMateSrRatar, Kara, Kara, Rajnagar,2019-20CompleteIntel LevelMP4084172BrajapatiPaterSobanFemaleSrRatar, Kara, Kara, Rajnagar,2019-20CompleteIntel LevelMP4084172BrajapatiPaterSrRatar, Kara, Kara, Kara, Rajnagar,2019-20CompleteIntel LevelMP4084173Braja PrajapatiPaterSrRatar, Kara, Kara							Rajnagar, Chhatarpur				Progress	Progress
MP2773149KakuntlaGhanshyamFemaleSuRajnagar, ChhatarpurChujeteIncompteeLintel LevelMP2773143ShakuntlaGhanshyamFemaleScOagurva, Auntapurva,2019-20CompteeIncompteeLintel LevelMP2554023KailashraniAhirvarFemaleSCDharampura, Dharampura,2019-20CompteeIncompteeLintel LevelMP2554023KailashraniFemaleSCDharampura, Dharampura,2019-20CompteeIncompteeLintel LevelMP406094SatiSobamFemaleSTBAXWAHA, Chhatarpur2019-20CompteeIntel LevelMP406094SatiSobamFemaleSTBAXWAHA, Chhatarpur2019-20CompteeIntel LevelMP406172Brajla PrajapatiBhagirathMaleSTHarduva, Birampura, Diatarpur2019-20CompteeIntel LevelMP406914SatiSobamFemaleSTRAXWAHA, Chhatarpur2019-20CompteeIntel LevelMP4081172Brajla PrajapatiBhagirathMaleSTHarduva, Birampura, Sultara, Rajnagar,2019-20CompteeIntel LevelMP4081172Brajla PrajapatiBhagirathMaleSTRaduva, Birampura, Biram, Birampu	2	MP3206934	Bihari Patel	Mannu Patel	Male	Others	Rampura, Auntapurva,	2019-20	Complete	Incomplete	Lintel Level	Next
MP2773149KundaGhankhyamFemaleScOrapuwa, Auntapurva, Rajnagar, Chhatarpur2019-20CompleteLincel LevelMP255402AhirwarAhirwarAhirwarAhirwarRajnagar, Chhatarpur $2019-20$ CompleteLintel LevelMP255402KalashraniAhirwarAhirwarFemaleScDharampura, Dharampura, $2019-20$ CompleteIntel LevelMP255402Kubhlal PatelJagamathMaleScDharampura, Chhatarpur $2019-20$ CompleteIntel LevelMP4060904SatiSobanFemaleSTHaduwa, Birampura, $2019-20$ CompleteIntel LevelMP406172Brajlal PrajapatiBhagirathMaleScRaharpur $2019-20$ CompleteIntel LevelMP4084172Brajlal PrajapatiBhagirathMaleScRaharpur $2019-20$ CompleteIntel LevelMP406904SatiSobanFemaleStHaduwa, Birampura, $2019-20$ CompleteIntel LevelMP4084172Brajlal PrajapatiBhagirathMaleScRaharpur $2019-20$ CompleteIntel LevelMP4084173Brajlal PrajapatiBhagouiFemaleStHaduwa, Birampura, $2019-20$ CompleteIntel LevelMP4084173Brajlal PrajapatiBhagirathMaleScRahary, Saripura, Rajnagar, $2019-20$ CompleteIntel LevelMP3052287Brajlal PrajapatiBhagouiFemaleStBassii, Bansii, Bansii,							Rajnagar, Chhatarpur					Instalment
												Due
imageAhirwar <th< td=""><td>3</td><td>MP2773149</td><td>Shakuntla</td><td>Ghanshyam</td><td>Female</td><td>Sc</td><td>Otapurwa, Auntapurva,</td><td>2019-20</td><td>Complete</td><td>Incomplete</td><td>Lintel Level</td><td>NA</td></th<>	3	MP2773149	Shakuntla	Ghanshyam	Female	Sc	Otapurwa, Auntapurva,	2019-20	Complete	Incomplete	Lintel Level	NA
MP2554023Kalashrani Ahirvar.Kalashrani Ahirvar.Complete BAXWAHA, ChhatarpurInter Level BAXWAHA, ChhatarpurLintel Level LevelLintel LevelMP4248326Khublal PatelJagamathMaleOthersKatara, Katara, Rajnagar, Chhatarpur2019-20CompleteInter LevelMP406094SatiSobanFenaleSrRatar, Katara, Rajnagar, Chhatarpur2019-20CompleteInter LevelMP406094SatiSobanFenaleSrRatary, Katara, Rajnagar, Chhatarpur2019-20CompleteInter LevelMP406094SatiSobanFenaleSrRatpur, Surajpurs, Rajnagar, Chhatarpur2019-20CompleteInter LevelMP408172Brajal PrajapatiBhagriathMaleScRajpur, Surajpurs, Rajnagar, Chhatarpur2019-20CompleteInter LevelMP408172Brajal PrajapatiBhagriathMaleStRataru, Banon, Danoh2019-20CompleteInter LevelMP302287Sanjal BahuBhagoniFenaleStRansin, Danoh, Danoh2019-20CompleteInter LevelMP302287Sanjal BahuBhagoniFenaleStPadival, Valival, Dahi,2019-20CompleteInter LevelMP302287Sanjal BahuBhagoniFenaleStPadival, Valival, Dahi,2019-20CompleteInter LevelMP302287Sanjal BahuBhagoniFenaleStPadival, Valival, Dahi,2019-20CompleteInter Level <td></td> <td></td> <td>Ahirwar</td> <td>Ahirwar</td> <td></td> <td></td> <td>Rajnagar, Chhatarpur</td> <td></td> <td></td> <td></td> <td></td> <td></td>			Ahirwar	Ahirwar			Rajnagar, Chhatarpur					
MP1248326Ahirwar Ahirwar $MirwarAhirwarMetararAhirwarMetararAhirwarMetararAhirwarMetararAhirwarMetararAhirwarMetararAhirwarMetararAhirwarMetararAhirwarMetararAhirwarMetararAhirwarMetararAhirwarMetararAhirwarMetararAhirwarMaleMaleOthersKatarAttararMaleDhersLine LevelLine LevelMP406004SatiSobanFemaleSTHardwar, Birampura,ANAHA, Chhatarpur2019-20CompleteIncompleteLine LevelMP4084172Brajal PrajapatiBhagirathMaleSrRajpur, Surajnura, Rajnagar,Chhatarpur2019-20CompleteIncompleteLine LevelMP30324691Brajal PrajapatiBhagoniFemaleStRajpur, Surajnura, Rajnagar,Chhatarpur2019-20CompleteIncollereLine LevelMP30324691Brajal PrajapatiBhagoniFemaleStBasni, Banoh,Danoh2019-20CompleteIncollereInterLevelMP30324691KailashMANGATMaleStPanhatarpur2019-20CompleteInterLevelMP30324691KailashMANGATMaleStPanhatarpur2019-20CompleteInterLevelMP30324691KailashMANGATMaleStPanhatarpur2019-20CompleteInterLevelMP1035232LaluJUVANMaleStPa$	4	MP2554023	Kailashrani		Female	SC	Dharampura, Dharampura,	2019-20	Complete	Incomplete	Lintel Level	Work In
MF4248326Kubbal PatelJagamathMaleOthersKatara, Katara, Rajnagar, Chhatapur2020-21CompleteLintel LevelMF4060904SatiSobanFemaleSTHarduwa, Birampura, BAXWAHA, Chhatapur2019-20CompleteLintel LevelMF4060904SatiSobanFemaleSTHarduwa, Birampura, BAXWAHA, Chhatapur2019-20CompleteLintel LevelMF406107Brajial PrajapatiBhagirathMaleScRajnu, Surajpura, Rajnagar, BAXWAHA, Chhatapur2019-20CompleteLintel LevelMF3052287Sanjali BahuBhagoniFemaleStRank, Bansi, Damoh, Chhatapur2019-20CompleteLintel LevelMF3052287Sanjali BahuBhagoniFemaleStBansi, Bansi, Damoh, Damoh2019-20CompleteIntel LevelMF3052287Sanjali BahuBhagoniFemaleStBansi, Bansi, Damoh, Damoh2019-20CompleteIntel LevelMF3052287Sanjali BahuBhagoniFemaleStBansi, Bansi, Damoh, Damoh2019-20CompleteIntel LevelMF3052087Sanjali BahuMANGATMaleSTPanh, Padiyal, Dahi,2020-21CompleteLintel LevelMF3052033LalluJUVANMaleSTPadiyal, Dahi,2020-21CompleteLintel LevelMF1035233LalluJUVANMaleSTPadiyal, Dahi,2020-21CompleteLintel LevelMF1035233LalluJUVAN <t< td=""><td></td><td></td><td>Ahirwar</td><td></td><td></td><td></td><td>BAXWAHA, Chhatarpur</td><td></td><td></td><td></td><td></td><td>Progress</td></t<>			Ahirwar				BAXWAHA, Chhatarpur					Progress
MP4060904SatiSobanFenaleSTHarduwa, Birampura, BAXWAHA, Chhatarpura2019-20CompleteIncompleteLintel LevelMP4084172Brajial PrajapatiBhagirathMaleScRajpur, Surajpura, Rajnagar, Danotr2019-20CompleteIncompleteLintel LevelMP4084172Brajial PrajapatiBhagirathMaleScRajpur, Surajpura, Rajnagar, Danotr2019-20CompleteIncompleteLintel LevelMP3024691Brajal BhagoniFenaleStBansni, Bansni, Damoh, Damoh2019-20CompleteIncompleteLintel LevelMP3024691KaitashMANGATMaleStPrajapati, Damoh, Damoh2019-20CompleteIncompleteLintel LevelMP3024691KaitashMANGATMaleStPithampur, Padiyal, Dahi, DHAR2020-21CompleteIncompleteLintel LevelMP1036223LalluJUVANMaleSTPithampur, Padiyal, Dahi, DHAR2020-21CompleteLintel LevelMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi, DHAR2020-21CompleteLintel LevelMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi, DHAR2020-21CompleteLintel LevelMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi, DHAR2020-21CompleteLintel LevelMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi, DHAR202	5	MP4248326	Khublal Patel	Jagannath	Male	Others	Katara, Katara, Rajnagar,	2020-21	Complete	Incomplete	Lintel Level	Due To Big
MP4060904SatiSobanFenaleSTHarduwa, Birampura, BAXWAHA, Chhatarpur2019-20CompleteIncompleteLinet LevelMP4084172Brajala PrajapatiBhagirathMaleScRajpur, Surajpura, Rajnagar, BAXWAHA, Chhatarpur2019-20CompleteIncompleteLinet LevelMP4084172Brajala PrajapatiBhagirathMaleScRajpur, Surajpura, Rajnagar, BAXWAHA2019-20CompleteIncompleteLinet LevelMP3622287Sanjali BhuuBhagoniFemaleStBansni, Bansni, Damoh, Damoh2019-20CompleteIncompleteLinet LevelMP3622037Sanjali BhuuBhagoniFemaleStBansni, Bansni, Damoh, Damoh2019-20CompleteIncompleteLinet LevelMP3024691KailashMANGATMaleStPithampur, Padiyal, Dahi, DHAR2020-21CompleteIncompleteLinet LevelMP1036223LalluJUVANMaleStPithampur, Padiyal, Dahi, DHAR2020-21CompleteLinet LevelMP1036223LalluJUVANMaleStPadiyal, Padiyal, Dahi, DHAR2020-21CompleteLinet LevelMP1036223LalluJUVANMaleStPadiyal, Padiyal, Dahi, DHAR2020-21CompleteLinet LevelMP1036223LalluJUVANMaleStPadiyal, Padiyal, Dahi, DHAR2020-21CompleteLinet LevelMP1036223LalluJUVANMaleStPadiyal, Padiya							Chhatarpur					Size
MP4084172Brajala PrajapatiBngirathMaleScBAXWAHA, Chhatarpur $\mathbf{M}$	9	MP4060904	Sati	Soban	Female	ST	Harduwa, Birampura,	2019-20	Complete	Incomplete	Lintel Level	Rain
MP4084172Brajlal PrajapatiBhagirathMaleScRajpur, Surajpura, Rajnagar, Chhatarpur2019-20CompleteIncompleteLintel LevelPrajapatiPrajapatiPrajapatiSanjali BahuBhagoniFemaleStBansni, Bansni, Damoh, Damoh2019-20CompleteIncompleteIncompleteMP3022057Sanjali BahuBhagoniFemaleStBansni, Bansni, Damoh, Damoh2019-20CompleteIncompleteIncompleteMP3024691KailashMANGATMaleSTPithampur, Padiyal, Dahi, DHAR2020-21CompleteIncompleteLintel LevelMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi, DHAR2020-21CompleteIntel LevelMP103623JuluJUVANMaleSTPadiyal, Padiyal, Dahi, Nalh2020-21Complete<							BAXWAHA, Chhatarpur					
MP3622287PrajapatiPrajapatiPrajapatiPrajapatiMP3622287Sanjali BahuBhagoniFemaleStBansni, Bansni, Damoh,2019-20CompleteIncompleteMP3024691KailashMANGATMaleSTPithampur, Padiyal, Dahi,2020-21CompleteIncompleteMP3024691KailashMANGATMaleSTPithampur, Padiyal, Dahi,2020-21CompleteIncompleteMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi,2020-21CompleteIntel LevelMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi,2020-21CompleteIntel LevelMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi,2020-21CompleteIntel LevelMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi,2020-21CompleteIntel LevelMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi,2020-21CompleteIntel LevelMP2310281JansinghMUKUNDMaleSTPadapura, Imipura,2016-17CompleteIntel LevelMP2310281JansinghMUKUNDMaleSTAmbapura, Imipura,2016-17CompleteIntel Level	7	MP4084172	Brajlal Prajapati	Bhagirath	Male	Sc	Rajpur, Surajpura, Rajnagar,	2019-20	Complete	Incomplete	Lintel Level	Due To
MP3622387Sanjali BahuBhagoniFemaleStBansni, Bansni, Damoh,2019-20CompleteIncompleteMP3024691KailashMANGATMaleSTPithampur, Padiyal, Dahi,2020-21CompleteIncompleteMP3024691KailashMANGATMaleSTPithampur, Padiyal, Dahi,2020-21CompleteIntel LevelMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi,2020-21CompleteIntel LevelMP103623LalluJUVANMaleSTPadiyal, Padiyal, Dahi,2020-21CompleteIntel LevelMP2310281JamsinghMUKUNDMaleSTAmbapura, Imipura,2016-17CompleteIntel LevelMP2310281JamsinghMUKUND				Prajapati			Chhatarpur					Lack Of
MP3622287Sanjali BahuBhagoniFemaleStBansni, Bansni, Damoh,2019-20CompleteIncompleteIncompleteMP3924691KailashMANGATMaleSTPithampur, Padiyal, Dahi,2020-21CompleteIncompleteLintel LevelMP30224691KailashMANGATMaleSTPithampur, Padiyal, Dahi,2020-21CompleteIncompleteLintel LevelMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi,2020-21CompleteIncompleteLintel LevelMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi,2020-21CompleteIncompleteLintel LevelMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi,2020-21CompleteIncompleteLintel LevelMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi,2020-21CompleteIncompleteLintel LevelMP2310281JamsinghMUKUNDMaleSTAmbapura, Imipura,2016-17CompleteIncompleteIncompleteMP2310281JamsinghMUKUNDMaleSTAmbapura, Imipura,2016-17CompleteIncompleteIncomplete												INTOTICS
MP3924691KailashMANGATMaleSTDamohMohMP3924691KailashMANGATMaleSTPithampur, Padiyal, Dahi, $2020-21$ CompleteIncompleteMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi, $2020-21$ CompleteIncompleteMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi, $2020-21$ CompleteIntel LevelMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi, $2020-21$ CompleteIntel LevelMP103623LalluJUVANMaleSTPadiyal, Padiyal, Dahi, $2010-21$ CompleteIntel LevelMP2310281JamsinghMUKUNDMaleSTAmbapura, Imlipura, $2016-17$ CompleteIncompleteMP2310281JamsinghMUKUNDMaleSTAmbapura, Imlipura, $2016-17$ CompleteIncompleteMP2310281JamsinghMUKUNDMaleSTAmbapura, Imlibura, $2016-17$ CompleteIncomplete	8	MP3622287	Sanjali Bahu	Bhagoni	Female	St	Bansni, Bansni, Damoh,	2019-20	Complete	Incomplete	Incomplete	Work In
MP3924691KailashMANGATMaleSTPithampur, Padiyal, Dahi,2020-21CompleteIncompleteLintel LevelNP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi,2020-21CompleteIntel LevelMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi,2020-21CompleteIntel LevelMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi,2020-21CompleteIntel LevelMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi,2020-21CompleteIntel LevelMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi,2010-17CompleteIntel LevelMP2310281JamsinghMUKUNDMaleSTAmbapura, Imlipura,2016-17CompleteIncompleteMP2310281JamsinghMUKUNDMaleSTNalchha, DHAR2016-17CompleteIncomplete							Damoh					Progress
MP1036223LalluSINGHDHARDHARMP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi,2020-21CompleteIncompleteSINGHSINGHPANCHALDHARDHARPANCHALPANCHALMaleSTRadiyal, Dahi,2020-21CompleteIncompleteMP2310281JamsinghMUKUNDMaleSTAmbapura, Imlipura,2016-17CompleteIncompleteMP2310281JamsinghMUKUNDMaleSTAmbapura, Imlipura,2016-17CompleteIncomplete	6	MP3924691	Kailash	MANGAT	Male	ST	Pithampur, Padiyal, Dahi,	2020-21	Complete	Incomplete	Lintel Level	Not
MP1036223LalluJUVANMaleSTPadiyal, Padiyal, Dahi,2020-21CompleteIncompleteLintel LevelSINGHSINGHPANCHALPADHARPAPAPAMP2310281JamsinghMUKUNDMaleSTAmbapura, Imlipura,2016-17CompleteIncompleteMP2310281JamsinghMUKUNDMaleSTAmbapura, Imlipura,2016-17CompleteIncomplete				SINGH			DHAR					Interested
MP2310281JamsinghSINGHDHARDHARMP2310281JamsinghMUKUNDMaleSTAmbapura, Imlipura,2016-17CompleteIncompleteMP2310281JamsinghMUKUNDMaleSTAmbapura, Imlipura,2016-17CompleteIncomplete	10	MP1036223	Lallu	JUVAN	Male	ST	Padiyal, Padiyal, Dahi,	2020-21	Complete	Incomplete	Lintel Level	Work In
MP2310281JamsinghPANCHALAmbapura, Imlipura,2016-17CompleteIncompleteMP2310281JamsinghMUKUNDMaleSTAmbapura, Imlipura,2016-17CompleteIncomplete				HDNIS			DHAR					Progress
MP2310281         Jamsingh         MUKUND         Male         ST         Ambapura, Imlipura,         2016-17         Complete         Incomplete           Nalchha, DHAR         Nalchha, DHAR         2016-17         Complete         Incomplete         Incomplete				PANCHAL								
	11	MP2310281	Jamsingh	MUKUND	Male	ST	Ambapura, Imlipura, Nalchha, DHAR	2016-17	Complete	Incomplete	Incomplete	Due To Big Size

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PMAYG Beneficiary Father Name G Reg. No. Name	Father Name	G	Gender	Category	Village, Panchayat, Block And District	Sanction Year	House Position	Actual Position	Actual Stage Of	If Incomplete.
							As Per	Of House	Construction	State
							Awassoft		Of House	Reason
									During Inspection	
MP4113615 Sanjadi Muniya Female ST	Female		ST		Ratitalai, Malipura, Nalchha,	2019-20	Complete	Incomplete	Lintel Level	Not
					DHAR					Interested
MP3644555 Savitri Bai Shankarlal Female Others	Shankarlal Female		Others		Todi, Todi, Biaora, Rajgarh	2019-20	Complete	Incomplete	Lintel Level	Due To
										Lack Of
										Money
MP2639223 Laxman Male St			St		Haliwada Charpota, Chikani,	2019-20	Complete	Incomplete	Lintel Level	Not
					Bajna, Ratlam					Interested
MP1608075 Limbji Megh Ji Male St	Male		St		Chikani, Chikani, Bajna,	2019-20	Complete	Incomplete	Lintel Level	No Any
					Ratlam					Reason
MP2944241 Narayan Hari Singh Male St	Male		St		Sankad, Patdi, Sailana,	2019-20	Complete	Incomplete	Lintel Level	Not
					Ratlam					Interested
MP3192750 Ray Singh Maira Viraji Male St	Viraji Male		St		Patdi, Patdi, Sailana, Ratlam	2019-20	Complete	Incomplete	Lintel Level	Work In
										Progress
MP3219452 Sukharam Hiraji Male St	Hiraji Male		St		Patdi, Patdi, Sailana, Ratlam	2019-20	Complete	Incomplete	Lintel Level	Migrated
										For
										Livlihood
MP3012739 Balu Nagji Male St	Male		St		Sankad, Patdi, Sailana,	2019-20	Complete	Incomplete	Lintel Level	Not
					Ratlam					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

- 1																								
	If	beneficiary	is	possessing 2/3/4	wheeler?	Yes		Yes	Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes	
	Actual	position	of house			Complete		Complete	Complete		Complete		Complete		Complete		Complete		Complete		Complete		Complete	
	House	Position	as per	Awassoft		Complete		Complete	Complete		Complete		Complete		Complete		Complete		Complete		Complete		Complete	
	Sanction	Year				2019-20		2020-21	2019-20		2019-20		2018-19		2019-20		2019-20		2018-19		2019-20		2019-20	
	Village, Panchayat,	Block	and District			Chauka Kodan, Katara,	Rajnagar, Chhatarpur	Dharamrai, Dharamrai, Dahi, Dhar	Bagwai, Bagbai(P),	Bhitarwar, Gwalior	Bhangarh, Sotakhiriya(P),	Bhitarwar, Gwalior	Bhangarh, Sotakhiriya(P),	Bhitarwar, Gwalior	Sili, Kumharra(P), Dabra,	Gwalior	Sendra, Jatamadi,	Khilchipur, Rajgarh	Sendra, Jatamadi,	Khilchipur, Rajgarh	Sendra, Jatamadi,	Khilchipur, Rajgarh	Sendra, Jatamadi,	Khilchipur, Raigarh
	Category					Others		Others	SC		Others		SC		Others		Others		Others		Others		Others	
D	Gender					Female		Male	Male		Male		Male		Male		Male		Male		Male		Male	
	Father Name					Sarju Yadav		Jagdev Singh	Nandu Ram		Gilluram		Lakkhu		Poshan Singh		Kaluram	Dangi	Mangilal	Dangi	Gangadhar	Dangi	Biharilal	Dangi
-	Beneficiary	Name				Roshni		Kishore Singh Solanki	Dwarika	Prasad	Sarman		Hari Singh		Balveer Singh	Baghel	Shivcharan	Dangi	Ghisalal	Dangi	Rahul Kumar	Dangi	Hemrajdangi	
	PMAYG	Reg. No.				MP2478531		MP5548571	MP3809514		MP5194987		MP4466936		MP5084848		MP1801015		MP2752355		MP3074661		MP2084034	
	SI.	No				1		2	ю		4		5		9		7		8		6		10	

If beneficiary is 2/3/4 wheeler?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Actual position of house	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete
House Position as per Awassoft	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete
Sanction Year	2018-19	2019-20	2019-20	2019-20	2019-20	2019-20	2018-19	2019-20	2019-20
Village, Panchayat, Block and District	Pipariyakala, Pipaliyakala, Khilchipur, Rajgarh	Pipariyakala, Pipaliyakala, Khilchipur, Rajgarh	Pipariyakala, Pipaliyakala, Khilchipur, Rajgarh	Ranara, Ranara, Khilchipur, Rajgarh	Ranara, Ranara, Khilchipur, Rajgarh	Khanota, Khanota, Biaora, Rajgarh	Shekhpura, Pahadgarh, Biaora, Rajgarh	Patdi, Patdi, Sailana, Ratlam	Tori, Berda, Sailana, Ratlam
Category	Others	Others	Others	Others	Others	Others	Others	ST	ST
Gender	Male	Male	Male	Male	Male	Male	Male	Male	Male
Father Name	Goverdhanlal	Bhawarlal	Bhagirath	Ram Singh	Rod Singh	Badrilal	Vijay Singh	Hiriya	Kamaji
Beneficiary Name	Ramprasad	Devnarayan	Ramnarayan	Prem Singh	Ram Prasad Singh	Jagdish	Narayan Singh	Balu	Kanti Lal
PMAYG Reg. No.	MP2496899	MP3562553	MP2440241	MP3819294	MP3318500	MP2837945	MP1582646	MP2544454	MP2547362
SI. No	11	12	13	14	15	16	17	18	19

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## Appendix -3.1

## (Reference: Paragraph 3.3, Page No. 91)

## Statement Showing Allotment & Expenditure during 2017-18 to 2019-20

			Vеяг 2017-18			Vear 2018-19			Vear 2019-20	( <b>7</b> in crore)
SI. No.	Name of Unit	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	00.00	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	86.0	0.14	1.12	96.0	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
9	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	00.00	2.95
8	Janpad Panchayat Majhauli, Jabalpur	1.12	1.10	0.02	1.12	1.09	0.03	1.45	00.00	1.45
6	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	06.0	0.22	1.45	00.00	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	00.0	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	00.0	33.65
(Data	(Data source: Information provided by the selected ZPs/JPs)	d by the selected	(ZPs/JPs)							

ce: injormum provieu by the selected LFS/JFS) ٩

## Appendix-3.2

## (Reference: Paragraph 3.4.1, Page No. 92)

## Statement showing the details of works which were not included in GPDP

Sl.No.	Year	Name of Work	Name of ZP/JP/GP
1.		C.C.Road Construction main road to Santosh Basor	
	2017-18	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.		CC road construction from house of Ratiram Saur to	
	2017-18	School	Sagar/Sagar/Hilgan
22.	2017-18	CC road construction at Primary School & High School	Sagar/Jaisinagar/MahuakhedaPaigavar
23.		CC road construction with drainage from Field of Dilip	
	2017-18	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	Sagar/Pahali/Patrahujurg
	2017-18	PatnabujurgJankiraman Temple	Sagar/Rahali/Patnabujurg
27.	2017-18	Beautification of community bavan in Gram Panchayat	Sagar/Rahali/Patnabujurg
	2017-10	PatnabujurgJankiraman Temple	Sagai/Ranan/1 athabujurg
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	Sagar/Khurai/Khimlasa
		Patel's house	
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	Sagar/Shahgarh/Kishanpura
		Babu Lodhi's house	
35.	2017-18	CC road construction Kuldeep Sharma's house to	Sagar/Rahali/Sanjra
		Mansingh's house	······································
36.	2017-18	CC road construction Mathura Sahu's house to Bhagwan	Sagar/Rahali/Sanjra
		das's house	
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	Mandla/Mohganv/Jhurkipaudi
20		guarantee school	
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
51.110.	1 cal	house	
44.	2017-18	CC road construction Lakhan's house to Ashok's house	Mandala/Mandla/Bakchheragondi
45.	2017-18	CC road constructionSanjayChaurasiya's house to	Mandala/Mandla/Badikhairi
	2017-10	Dindori Road	Mandala/Mandla/Dadikham
46.	2017-18	Culvert Construction from Hanuman Mandir to	Dhar/Dharampuri/Mehgaon
47.	2017-18	Backpura Road Community Building nakaphaliyakalidevi	Dhar/Bagh/Ambaseti
48.		C.C. internal Road from GhatboriParad road to	
	2017-18	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 C.C. road construction from Main road to Chaukidar	Dhar/Tirala/Khidkyakala
52.	2017-18	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	Dhar/Umarban/Bhikanyakhedi
	2017-10	to Naale	Dhai/Ohai/Bhikanyakheui
55.	2017-18	C.C. Road with Drainage construction from Middle	Dhar/Badnawar/Manasa
56.		School to Madanlal house CC road construction Vijay Shyam Lal's house to	
50.	2017-18	Mohan Nandram Maurya's house	Dhar/Sardarpur/Bhopavar
57.	2017-18	Construction CC Road in front of Harizan Basti Mangal	Vidhisha/Basoda/Aatasemar
	2017-18	Bhavan to house of GopilalHarizanVillAatasemar	Viunsna/Basoua/Aatasemai
58.	2017-18	CC road from house of kachori harizan to Prem Harizan	Vidhisha/Basoda/Kheroda
59.		house Villkheroda CC road with Drainage system ,Kunjilal House to	
57.	2017-18	Ramcharan House	Vidhisha/Vidhisha/Sahajakhedi
60.	2017-18	CC road construction from House of Khilan Singh house	Vidhisha/Kurwai/Mutara
	2017-18	to Nanhe Singh house VillKakraua	viunisna/Kurwai/Mutara
61.	2017-18	CC road construction from Hariman to Nabard and	Vidhisha/Nateran/Mudrasherpur
62.		Babiya to Hariman CC road construction from House of Mahendra Singh	-
02.	2017-18	Kurmi to DevichandKurmiVillBamuriya	Vidhisha/Nateran/Bamuriya
63.	2017-18	CC road with drainage system from Gram Panchayat	Vidhisha/Kurwai/BhalBamora
	2017-10	BhalBamora Main Road to village	Vidifisha/Kuiwai/BhaiBainora
64.	2017-18	CC road construction from House of Jitendra to Temple VillUmarkhedi	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.Roadwith 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	Jabalpur/Sahpura/Chargao Purana
72.	2018-19	sen house C.C.Road Construction Shankar garh colony	Jabalpur/Majholi/Hatoli
72.	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. 80.	2018-19 2018-19	C.C.Road with Drainage Construction C.C.Road Construction	Jabalpur/Sahpura/Jhalon Jabalpur/Majholi/Gathora
80.	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	Tikamgarh/Niwadi/Jamunia
	2010-19	naletak	rikanigani/ Niwadi/ Jalilulla

Sl.No.	Year	Name of Work	Name of ZP/JP/GP
85.	2018-19	Culvert Construction, Norapara Marg	Tikamgarh/Baldevgarh/Chandrapura
85.	2018-19	ChabutaraNirman, Hardol Baba ke pass	Tikamgarh/Baldevgarh/Chandrapura
87.	2018-19	Baundary 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/Ghadhauli 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/ThavariBhilaiay
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
	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 MuktidhamVillAmbanagarpura	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 ShantidhamVillMomankhedi	Vidhisha/Nateran/Ghogra
126.	2018-19	CC road construction from Salim house to jaroor house VillBhalBamora	Vidhisha/Kurwai/BhalBamora
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 KuuaSalwai	Gwalior/Dabra/Salai
131.	2018-19	Community hall at JatavMuhallavillSupawali	Gwalior/Morar/Supawali
132.	2018-19	Boundary wall ofshantidham at Supawali	Gwalior/Morar/Supawali

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

Audit Report on Local Bodies for the year ended 31 March 2021

## 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)

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SI.No.	Name of Unit		Year 2017-18			Year 2018-19		Total	Total (As on Nov.2020)	.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	65	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	90	46	33	13	75	56	19
9	Janpad Panchayat Mandla	29	25	04	36	27	60	65	52	13
L	Zila Panchayat, Jabalpur	63	53	40	98	30	26	179	83	96
8	Janpad Panchayat Majhauli, Jabalpur	09	57	03	63	65	70	123	116	7
6	Zila Panchayat, Dhar	110	45	65	68	56	33	199	101	98
10	Janpad Panchayat Sardarpur, Dhar	28	16	12	29	20	60	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	6
13	Zila Panchayat Gwalior	24	21	03	26	24	02	50	45	5
14	Janpad Panchayat Morar, Gwalior	32	27	05	33	60	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)

CI No	Voor	Name of Work	Name of 7D/ID/CD	Cost	Total	Date of issue	Date of	Completion	(A IN LUKN) Status of
					Expenditure	of of Administrative Sanction	completion as per AS	date	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	op	22.07.18	qo
3.	2017- 18	C.C. Road Shantidham	Jabalpur/Majholi/Gandhiganj	5.00	5.00	07.11.17	do	12.04.18	qo
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	qo
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. RoadJanak 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	qo
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 NearChandi Mai	Jabalpur/Panagar/Badkheda	3.00	3.00	07.11.17	op	Date not found in C.C.	op
13.	2017- 18	Stage construction near Kali matamandir	Jabalpur/Majholi/MudiyaMadod	2.00	2.00	10.01.18	do	04.05.19	qo
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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SI.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	1	13.09.19	op
16.	2017- 18	Culvert Construction	Tikamgarh/Tikamgarh/Maughat	10.00	10.00	Not provided	1	02.04.18	op
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	op
18.	2017- 18	CC road Mathura Sahu's house to Bhagwandas's house	Sagar/Rahali/Sanjra	10.0	10.0	24.11.17	op	03.04.18	op
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.	op
20.	2017- 18	Culvert Construction from Hanuman Mandir to Backpura Road	Dhar/Dharampuri/Mehgaon	10.00	10.00	03.04.18	Not mentioned in AS	05.08.18	op
21.	2017- 18	Community Building nakaphaliyakalidevi	Dhar/Bagh/Ambaseti	10.00	8.00	31.05.18	do	10.05.19	op
22.	2017- 18	C.C. internal Road from GhatboriParad road to Kabristan	Dhar/Bagh/Ghatbodi	7.00	6.99	05.03.18	op	15.02.19	op
23.	2017- 18	Collective women Bathroom and Latbath	Dhar/Dahi/Padiyal	6.50	6.50	03.03.18	do	20.12.19	op
24.	2017- 18	Culvert Construction at Land of Bheem	Dhar/Tirala/Badlipura	5.00	5.00	25.11.17	op	C.C. not available	0p
25.	2017- 18	Culvert Construction near Mayaram Land	Dhar/Tirala/Khidkyakala	5.00	5.00	25.11.17	op	18.03.19	op
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	op
27.	2017- 18	C.C. road from Leelabai house to Sagaribai	Dhar/Gandhvani/Kharabyadi	5.00	5.00	22.11.17	qo	25.07.18	op
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	op
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	op

Status of work	Completed	op	qo	op	qo	qo	qo	qo	qo	op	qo	do	qo	op	qo	op	do
Completion date	Date not clear in C.C	08.01.19	30.06.19	C.C. not available	15.03.19	03.11.19	10.02.19	Date not clear in CC	15.03.19	01.04.19	09.02.19 09.02.19	21.07.19	14.01.20	22.08.19	18.12.19	04.03.19	04.03.19
Date of completion as per AS	09.01.18	Not mentioned in AS	op	op	do	op	op	op	op	op	do	do	op	op	1	Not mentioned in AS	do
Date of issue of Administrative Sanction	10.10.2017	03.10.18	03.10.18	03.10.18	03.10.18	03.10.18	03.10.18	03.10.18	03.10.18	03.10.18	25.09.18 29.09.18	20.09.18	27.09.18	29.09.18	Not provided	Date not mentioned	Date not
Total Expenditure	9.97	5.00	5.00	5.00	5.00	4.00	4.00	4.00	4.00	4.00	10.00 6.00	10.00	4.46	10.00	10.00	0.50	1.50
Cost	10.00	5.00	5.00	5.00	5.00	4.00	4.00	4.00	4.00	4.00	10.00 06.00	10.00	10.00	10.00	10.0	0.50	1.50
Name of ZP/JP/GP	Gwalior/Barai/Barai	Jabalpur/Panagar/Nuniakala	Jabalpur/Kundam/Kheri	Jabalpur/Patan/Midki	Jabalpur/Majholi/Hatoli	Jabalpur/Jabalpur/Jogidhara	Jabalpur/Jabalpur/Mukanwara	Jabalpur/Panagar/Mohaniya	Jabalpur/Sahpura/Jhalon	Jabalpur/Majholi/Gathora	Tikamgarh/Baldevgarh/Chidari	Tikamgarh/Palera/Dariyapur	Tikamgarh/Tikamgarh/Anantpura	Tikamgarh/Niwadi/Jamunia	Tikamgarh/Baldevgarh/ Chandrapura	Tikamgarh/Baldevgarh/ Chandrapura	Tikamgarh/Baldevgarh/
Name of Work	Community Building Construction Bengalipura Adivasi Mohalla	C.C. Road with Drainage	Culvert Construction	C.C. Road in front of Community Building	C.C. Road Shankargarh colony	Stage const and Flooring	Stage construction	C.C. Road	C.C. Road with Drainage	C.C. Road Kishore house to Krishna Kumar house	C.C. Road Construction	Culvert Construction	Boundary Wall Construction	Drainage Construction DeenDayalPrajapati house to Nala	Culvert Construction, Norapara Marg	ChabutaraNirman, Hardol Baba ke pass	Baundary wall
Year	2017- 18	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018-
SI.No.	30.	31.	32.	33.	34.	35.	36.	37.	38.	39.	40.	41.	42.	43.	44.	45.	46.

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Report on Local Bodies for the year ended
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Status of work		op	Completed	op	op	op	op	op	op	op	op	op	op	op	
Completion date		C.C. not clear	Date not found in C.C.	op	23.10.18	C.C. not available	Date not found in C.C.	14.08.18	24.09.18	Date not found in C.C.	09.03.19	06.09.18	08.09.18	24.12.18	Date not
Date of completion as per AS		17.10.18	Not mentioned in AS	op	op	02.12.18	Not mentioned in AS	op	op	do	op	do	op	op	do
Date of issue of Administrative Sanction	mentioned	18.09.18	20.09.18	20.09.18	11.07.18	03.10.18	28.06.18	28.07.18	20.08.18	28.07.18	28.07.18	25.08.18	03.08.18	29.09.18	21.12.18
Total Expenditure		4.00	4.0	12.0	9.42	6.00	5.00	5.00	4.98	5.00	5.00	5.00	5.00	4.89	11.96
Cost		4.0	4.0	12.0	9.50	6.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	12.0
Name of ZP/JP/GP	Chandrapura	Sagar/Rahali/Berkheri Kala	Sagar/Rahali/JariyaKhiriya	Sagar/Rahali/JariyaKhiriya	Dhar/Badnawar/Kheda	Dhar/Gandhvani/Dhola Hanuman	Dhar/Sardarpur/utawa	Dhar/Manawar/Singhana	Dhar/Manawar/Daswi	Dhar/Umarban/Bhuvada	Dhar/Umarban/Rangaon	Dhar/Umarban/Lavani	Dhar/Umarban/Boharala	Dhar/Bagh/Ghotiyadev	Dhar/Sardarpur/Bodiya
Name of Work	Construction Near Hardol Baba	CC road from main road to Panchayatbavan	CC road RameshwarKurmi's house to Bhagwandas's house	CC road construction Main Road to ChandrabhanDubey house &Kajrawan to Muktidham	C.C. road and Drainage Construction To Hanuman Mandir	Culvert Construction AkhadiyapuraAamghata	C.C. road from Electric transformer to Singhsoban house	Culvert construction near RukmaDama land	C.C. road with drainage construction from Santosh kesha house to Shankar	C.C. road from Tutalya house to Mohan house	Returning wall construction	Rapat construction near Pretsingh land	C.C. road from Mohan land to Primary School	Culvert construction in Amlapura	Construction of Puliya in
Year	19	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018- 19	2018-
Sl.No.		47.	48.	49.	50.	51.	52.	53.	54.	55.	56.	57.	58.	59.	60.

SI.No.	Year	Name of Work	Name of ZP/JP/GP	Cost	Total	Date of issue	Date of	Completion	Status of
					Expenditure	of	completion	date	work
						Administrative Sanction	as per AS		
	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	op
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	op
64.	2018- 19	Community Building Village Chiroli	Gwalior/Bhitarwar/Chiroli	10.00	10.00	01.09.2018	31.03.19	C.C. not available	op
65.	2018- 19	Community Building Village Bajna	Gwalior/Bhitarwar/Bajanaa	10.00	10.00	01.09.2018	31.03.19	C.C. not available	op
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	op
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	op
68.		Community Building Construction Batham Locality Saline KuuaSalwai	Gwalior/Dabra/Salai	10.00	10.00	01.09.18	31.03.19	C.C. not available	op
.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	op		Not started
10	-								

(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/Devari/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
51.140.	1 car	Name of Work	Name of Zr/Jr/Gr	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.		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

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/Sothakhiria	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/Ummedgarh	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, Village Lakhaapura	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
<u>92.</u> 93.	2018-19 2018-19	Culvert Construction Boundary Wall Construction	Tikamgarh/Palera/Dariyapur Tikamgarh/Tikamgarh/Anantpura	10.00
<u>93.</u> 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	Baundary 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

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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/Ghadhauli Jawahar	5.00
102	2018-19	CC road construction Ghasiram'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 bavan	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/Devari/DongarSalaiya	5.70
107	2018-19	CC road construction Sompal Rajput's house to ShriRam's house	Sagar/Devari/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		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

Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Sanction cost of
				work
130	2018-19	CC road with drainage system from	Vidhisha/Basoda/Ambanagar	
		Harizan Basti to		10.00
		MuktidhamVillAmbanagarpura		
131	2018-19	Pavers Block, Platform and Tin-shed	Vidhisha/Nateran/Bichiya	7.00
		construction in ShantidhamVillBichiya		7.00
132	2018-19	Culvert construction on Main Road to	Vidhisha/Nateran/Nankpur	7.50
		Nankpur town		7.50
133	2018-19	CC road construction from Prem Singh	Vidhisha/Nateran/Ghogra	5.00
		house to ShantidhamVillMomankhedi		5.00
134	2018-19	Boundary wall construction at	Vidhisha/Nateran/Dangwada	10.00
		Shantidham	, i i i i i i i i i i i i i i i i i i i	12.00
135	2018-19	Construction of CC road with Drainage	Vidhisha/Nateran/Khaikheda	6.00
		from Kripa ram house to Prakash Ward		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	Gwalior/Ghatigaon/Sirsa	10.00
	2018-19	Devnarayan Temple	-	10.00
139	2018-19	Community Building At Siddha Place of	Gwalior/Morar/Virampura	10.00
	2018-19	Village Karswa		10.00
140	2010 10	Community Building Construction	Gwalior/Dabra/Salai	10.00
	2018-19	Batham Locality Saline KuuaSalwai		10.00
141	2018-19	Chaupal cum tin shed Village Fusawali	Gwalior/Morar/Fusawali	4.00
142		Community hall at	Gwalior/Morar/Supawali	4.00
	2018-19	JatavMuhallavillSupawali		4.00
143	2010 10	Boundary wall of shantidham at	Gwalior/Morar/Supawali	5.00
	2018-19	Supawali	*	5.00
		Total		911.42

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(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

Sl.No.	Year	Name of Work	Name of ZP/JP/GP	Total
				Expenditure on work
		Harizan Basti Mangal Bhavan to		
		house of		
25.	2017-18	GopilalHarizanVillAatasemar CC road from house of kachori	Vidhisha/Basoda/Kheroda	5.00
23.	2017-10	harizan to Prem Harizan house	Viuliisiia/Basoua/Kileioua	5.00
		Villkheroda		
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	Vidhisha/Nateran/Bamuriya	9.72
		Mahendra Singh Kurmi to		
20	2017-18	DevichandKurmiVillBamuriya	Vidhisha/Kurwai/BhalBamora	0.95
28.	2017-18	CC road with drainage system from Gram Panchayat BhalBamora Main	viunisna/Kurwai/BhaiBamora	9.85
		Road to village		
29.	2017-18	CC road construction from House of	Vidhisha/Sironj/Moodrabhagal	6.90
		Jitendra to Temple VillUmarkhedi		
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	Vidhisha/Nateran/Khaikheda	2.00
		Shankarlal House		10.00
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.		Community Building Construction	Gwalior/Bhitarwar/Sothakhiria	10.00
	2017-18	Near SamdharBaghel's House		
35.	2017-18	Community Building Construction	Gwalior/Dabra/Chitawani	05.00
36.	2017-18	Community Building Near Buddha	Gwalior/Bhitarwar/Dhovat	10.00
37.		ViharMohalla Community Building Hanuman	Gwalior/Dabra/Akai bidi	10.00
57.	2017-18	JiMohalla	Gwanol/Dabra/Akar blur	10.00
38.	0017 10	Community Building Construction	Gwalior/Barai/Barai	9.97
	2017-18	BengalipuraAdivasiMohalla		
39.	2017-18	Community building construction	Gwalior/Barai/Ummedgarh	9.42
10	2017 10	near Pipri Mata		1.00
40.	2017-18	CC road,Gurjarbasti,VillageLakhaapura	Gwalior/Morar/Fusawali	1.09
41.		CC road main road to house of	Gwalior/Morar/Fusawali	0.30
	2017-18	Jagnnath, VillageLakhaapura		0.50
42.	2017-18	CC road Jatavbasti to Gurjarbasti	Gwalior/Morar/Fusawali	5.90
		Village Lakhaapura		
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	Jabalpur/Sahpura/Chargao Purana	2.00
		to Bali sen house	rutana	
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	Sagar/Kurrai/Mudiya	5.0
		house to Muktidham		

CINC	Veen	Nome of Work	Nome of 7D/ID/CD	Tetel
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/ThavariBhilaiay	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

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
51.140.	1 cai	Ivanie of Work		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	rMohalla Jabalpur/Majholi/MudiyaBharod	
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/Ghadhauli 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/ThavariBhilaiay	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

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			5.00
85.	2018-19	C.C. road from Tutalya house to Mohan house		
86.	2018-19	Rapat construction near Pretsingh land		
87.	2018-19	C.C. road construction from Mohan land to Primary School		
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.			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	Sanction ed Strength	Working Strength	Excess staff
		Additional Commissioner	4	6	2
1	Nagar Nigam Bhopal	Asst. Grade-3	252	289	37
		Chaukidar/ Beldar	36	56	20
		Additional Commissioner	2	6	4
2	Nagar Nigam Gwalior	Stenographer Grade-3	7	8	1
2		Chaukidar	25	44	19
		Driver (Light Vehicle)	11	27	16
		Additional Commissioner	4	5	1
		Chaukidar/ Beldar	36	758	722
3	Nagar Nigam Indore	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
		Bhrity	74	77	3
5	Nagar Nigam Sagar	Assistant Revenue Inspector	32	40	8
5	Tragai Trigain Sagai	Driver (Light Vehicle Cate-A)	3	7	4
		Safai Sanrakshak	181	285	104
6	Nagar Nigam Ujjain	Additional Commissioner	2	3	1
0	Nagai Nigani Ojjani	Dy. Supervisor	17	20	3
		Asst. Grade-1	1	2	1
7	Nagar Palika Parishad Biaora	Bhrity	5	14	9
	Diuoru	Safai Sanrakshak	33	43	10
		Bhrity Regular	8	24	16
		Assistant Revenue Inspector	10	18	8
8	Nagar Palika Parishad Bina	Filter Attendent/ Pump Attendent	1	4	3
		Plumber/ Fitter	1	3	2
		Safai Sanrakshak Regular Post	43	59	16
		Chief Clerk cum Accountant	0	1	1
9	Nagar Palika Parishad	Pump Attendent	1	2	1
	Chanderi	Swachhata Supervisor	3	4	1
		Lineman	0	2	2
10	Nagar Palika Parishad	Assistant Revenue Inspector	5	7	2
	Mahidpur	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	Asst. Accountant	1	2		1
12	Shajapur	Safai Sanrakshak	140	162		22
		Bhrity	16	30		14
		Cleaner	0	2		2
	Nagar Palika Parishad	Assistant Revenue Inspector	19	23		4
13	Vidisha	Reader	0	1		1
		Safai Sanrakshak	111	123		12
		Bhisti	0	4		4
		Mali (Trained)	5	б		1
		Bhrity	4	5		1
14	Nagar Parishad Alot	Pumpkuli	0	2		2
	Nagar Parishau Alot	Walmam	0	1		1
		Gangman	0	2		2
		Chief Municipal Officer	1	2		1
15	Nagar Parishad Depalpur	Dy. Engineer	1	2		1
		Chaukidar	2	3		1
		Bhrity	4	б		2
16	Nagar Parishad Khilchipur				1	
16		Librarian	0	1		1
		Oilman	0	1		1
		Bhrity	4	5		1
17	Nagar Parishad Timarni	Assistant Revenue Inspector	6	9		3
	Total		1,43	9	2,758	1,319

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Appendix–4.3 (Reference: Paragraph 4.7, Page No. 110)

(117) circe: 1 ui ugi upi 1.1.) 1 uge 110. 110)	Statement showing status of fund withdrawn and transferred to ULBs by State Government and Interest on delays

										(INMITIN)
S.N.	Year	Grant released from GoI	d from Gol	Withdrawal by	by UADD	<b>Transferred to ULBs</b>	to ULBs	Delays beyond	<b>RBI Bank Rate/Weighted</b>	Interest
		Date	Amount	Date	Amount	Date	Amount	15/10 days (in days)	average interest rate of SDL (per annum)	Amount
1	2016-17	10-06-2016	34,394.50	30-08-2016	34,394.50	30-08-2016	34,394.50	81	L	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	1	1	1
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	1	1	1
9	2017-18	04-08-2017	7,550.60	17-08-2017	7,550.60	17-08-2017	7,550.60	1	1	1
L	2017-18	23-01-2018	39,740.00	31-01-2018	39,740.00	31-08-2017	39,740.00	1	1	1
8	2018-19	23-07-2018	45,972.00	26-07-2018	45,972.00	26-07-2018	45,972.00	1	1	1
6	2018-19	21-01-2019	45,972.00	23-01-2019	45,972.00	23-01-2019	45,972.00	1	1	1
10	2019-20	04-07-2019	32,364.29	08-07-2019	32,364.29	08-07-2019	32,364.29	1	1	1
11	2019-20	04-07-2019	8,091.08	30-07-2019	8,091.08	30-07-2019	8,091.08	26	9	34.58
12	2019-20	04-07-2019	11,479.00	31-07-2019	11,479.00	31-07-2019	11,479.00	27	9	50.95
13	2019-20	04-07-2019	10,183.63	31-08-2019	10,183.63	31-08-2019	10,183.63	58	9	60.76
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	1	1	1
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			1
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	al	4,99,483.00		4,99,483.00		4,99,483.00			1377.32

	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 Bhopal Smart City Development Corporation Limited Bhopal	ConstructionofSchoolComplexatNutanSchool	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		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

## 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)
		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

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)
		Kabitkhedi					
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

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

	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	ConstructionofSchoolComplexatNutanSchoolunderMRIDAProject	21.68	19.90	6.18	-8.22	5.67	28.49
2	, Ujjain	DevelopmentandConstructionofMahakal-Rudrasagar-Integrated-DevelopmentArea(MRIDA)underPhase-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		ConstructionofSchoolComplexatGaneshNagarJaisingpuraUjjain	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	Design and Development of Smart Park	9.68	7.83	1.96	-19.11	1.59	20.25
7	Develo pment Corpora tion	Construction of Commercial Complex Signature Tower	42.03	34.93	30.70	-16.89	25.51	73.05
8	Limited	Construction of Dushera Maiden	30.18	26.40	2.04	-15.9	1.72	6.76
9	, Bhopal	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

# Appendix 5.1.2 (*Reference: Paragraph 5.1.6.10, Page No. 134*) Improper Estimation

Appendices

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		Constructionoftransit housesunderrehabilitationforABD area and smartroad	2.53	2.42	0.72	-4.35	0.69	28.46
14		Construction of and developmentofHaat Bazar	41.45	34.34	5.25	-17.15	4.34	12.64
15	Indore Smart City Develo	Conservation,Restoration&RedevelopmentofRajwada	19.92	17.22	5.08	-13.53	4.39	25.51
16	pment Limited , Indore	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		LaxmanSinghGaudGirlsHigherSecondarySchool	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

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	Rainwater Harvesting Phase-3	4.94	4.91	-0.16	-0.61	-0.16	-3.24
35	City Develo pment Corpora tion Limited , Gwalior	Katora Taal Civil works	2.66	2.17	0.79	-18.42	0.64	29.70
,	<b>Fotal</b>		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

_	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 <sup>1</sup>	
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 irradation 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	

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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

Erro	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					
б	Nahar Palika Parishad, Shajapur	44					
7	Nagar Palika Parishad, Tikamgarh	95					
8	Nagar Parishad, Bankhedi	47					
	Total	9,573					

#### Appendix 5.2.1 (*Reference: Paragraph 5.2.5.2, Page No. 143*) Erroneous computation of Annual Letting Value/ Taxable Property value

#### 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

Non-imposition of Service Charges on the Central Government properties					
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

						(₹in crore)
S.N	Name of ULBs	No. of cases	Premiu m amount	Premium Deposite d	Outstandin g 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 5.2.6 (*Reference: Paragraph 5.2.6.1, Page No. 148*) Premium of shops remained outstanding for recovery

Non-recovery of arrears of rent				
			(₹in crore)	
S. N.	Name of ULBs	No. of objected	<b>Arrears of Rent</b>	
		cases		
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 5.2.7 (*Reference: Paragraph 5.2.6.2, Page No. 149*) Non-recovery of arrears of rent

#### Appendix 5.3.1 (*Reference: Paragraph 5.3.8.1, Page No. 162*) Few issues of supply of impure water in the areas under GMCn and JMCn reported in local newspapers



		g regular test by GMCn/ JMCn				
GMCn (N	Aotijheel 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				
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	Data for the period (	)1 April 2018 to $17$ N	larah	
08/11/2018	12/11/2018	3	÷	ined by the Bhongad		
28/12/2018	31/12/2018	2	Filtra	ation Plant.		
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	

#### 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
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

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# **Glossary of Abbreviations**

# Panchayati Raj Institutions

	Tanchayati Kaj institutions					
Sl. No.	Abbreviations	Full Form				
1	73 <sup>rd</sup> CAA	73 <sup>rd</sup> 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 Chief Medical and Health Officer				
15	CM&HO					
16 17	DBT	Direct Benefit Transfer				
	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	Gol	Government of India				
29	GoMP	Government of Madhya Pradesh				
30 31	GP GPDP	Gram Panchayat				
		Gram Panchayat Development Plan				
34 35	GS GSSs	Gram Sabha Gram Sampariksha Samitis				
36	IAP	Integrated Action Plan				
30		Information, Education and				
57	IEC	Communication				
38		Integrated Financial Management				
50	IFMS	Information System				
39	JP	Janpad Panchayat				
40	MB	Measurement Book				
41		Mahatma Gandhi National Rural				
	MGNREGA	Employment Guarantee Act				
42	MONDECO	Mahatma Gandhi National Rural				
	MGNREGS	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				

47MPBMMadhya Pradesh Budget Man48MPSSSSMP State Samajik Sampariksh49MPWDMMadhya Pradesh Works Depa Manual50NCBFNational Capacity Building Framework5152NEFTNational Electronic Fund Trans53NICNational Informatics Centre54NIRD&PRNational Institute for Rural Development and Panchayati55NORRNet Own Revenue Receipt56NRDWPNational Rural Drinking Wate Programme57NREGSNational Rural Employment O Scheme58NRHMNational Rural Health Mission59PESAThe Panchayats Extension to t Scheduled Areas (PESA) Act,60PFMSPublic Financial Management fol PHE	na Samiti rtment nsfer Raj er
49MPWDMMadhya Pradesh Works Depa Manual50NCBFNational Capacity Building Framework5152NEFTNational Electronic Fund Trat53NICNational Informatics Centre54NIRD&PRNational Institute for Rural Development and Panchayati55NORRNet Own Revenue Receipt56NRDWPNational Rural Drinking Wate Programme57NREGSNational Rural Employment O Scheme58NRHMNational Rural Health Mission59PESAThe Panchayats Extension to to Scheduled Areas (PESA) Act, Public Financial Management61PHEPublic Health Engineering	rtment nsfer Raj er
MPWDMManual50NCBFNational Capacity Building Framework5152NEFTNational Electronic Fund Trans53NICNational Informatics Centre54NIRD&PRNational Institute for Rural Development and Panchayati55NORRNet Own Revenue Receipt56NRDWPNational Rural Drinking Wate Programme57NREGSScheme58NRHMNational Rural Employment O Scheme59PESAThe Panchayats Extension to to Scheduled Areas (PESA) Act, Fortancial Management61PHEPublic Financial Management	nsfer Raj
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55NORRDevelopment and Panchayati55NORRNet Own Revenue Receipt56NRDWPNational Rural Drinking Wate Programme57NREGSNational Rural Employment O Scheme58NRHMNational Rural Health Mission59PESAThe Panchayats Extension to to Scheduled Areas (PESA) Act, Scheduled Areas (PESA) Act, Financial Management60PFMSPublic Financial Management61PHEPublic Health Engineering	er
56       NRDWP       National Rural Drinking Water Programme         57       NREGS       National Rural Employment On Scheme         58       NRHM       National Rural Health Mission         59       PESA       The Panchayats Extension to the Scheduled Areas (PESA) Act, Scheduled Areas (PESA) Act, Scheduled Areas (PESA) Act, Scheduled Areas (PESA)         60       PFMS       Public Financial Management         61       PHE       Public Health Engineering	
NRDWP     Programme       57     NREGS     National Rural Employment O Scheme       58     NRHM     National Rural Health Mission       59     PESA     The Panchayats Extension to to Scheduled Areas (PESA) Act,       60     PFMS     Public Financial Management       61     PHE     Public Health Engineering	
NRDWP       Programme         57       NREGS       National Rural Employment O Scheme         58       NRHM       National Rural Health Mission         59       PESA       The Panchayats Extension to the Scheduled Areas (PESA) Act, Scheduled Areas (PESA) Act, Scheduled Areas (PESA) Act, Public Financial Management         60       PFMS       Public Financial Management         61       PHE       Public Health Engineering	
57       NREGS       National Rural Employment O         58       NRHM       National Rural Health Mission         59       PESA       The Panchayats Extension to the Scheduled Areas (PESA) Act, Scheduled Areas (PESA) Act, Scheduled Areas (PESA) Act, Public Financial Management         60       PFMS       Public Financial Management         61       PHE       Public Health Engineering	luarantee
NREGS     Scheme       58     NRHM     National Rural Health Mission       59     PESA     The Panchayats Extension to the Scheduled Areas (PESA) Act, Scheduled Areas (PESA) Act, Scheduled Areas (PESA) Act, Public Financial Management       60     PFMS     Public Financial Management       61     PHE     Public Health Engineering	Juanancee
59 PESAThe Panchayats Extension to Scheduled Areas (PESA) Act,60PFMSPublic Financial Management61PHEPublic Health Engineering	
PESA     Scheduled Åreas (PESA) Act.       60     PFMS     Public Financial Management       61     PHE     Public Health Engineering	1
60     PFMS     Public Financial Management       61     PHE     Public Health Engineering	he
61 PHE Public Health Engineering	
	System
62 PMGSY Pradhan Mantri Gram Sadak	Yojana
63 PMU Programme Management Unit	t .
64 PO Project Officer	
65 PMAY-G Pradhan Mantri Aawas Yojna	-
Gramin	
66   PRD   Panchayat Raj Directorate	
67 PRDD Panchayat and Rural Develop	ment
Department	
68 PRI Panchayati Raj Institution	
69   RES   Rural Engineering Services	
70 RGSA Rashtriya Gram Swaraj Abhiy	an
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-Gram	in
76   SE     Sub Engineer	
77   SEC   State Election Commission	
78   SECC   Socio Economic and Caste Ce	nsus
79   SFC   State Finance Commission	
80 SIRD State Institute of Rural Develo	pment
81 SNA State Nodal Account	
82 SOR Schedule of Rate	
83 TGS Technical Guidance and Supp	ort
84 TNA Training Needs Analysis	
85 ToT Training of Trainers	
86 UC Utilisation Certificate	
87 ULBs Urban Local Bodies	

# **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	СМО	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 39	SFC	State Finance Commission
40	SDV	Service Level Benchmark Special Purpose Vehicle
40	SPV TPV	Taxable Property Value
41	UADD	Directorate of Urban Administration and Development
42	UDHD	Urban Development and Housing Department
44	ULB	Urban Local Body
-+-+	ULD	orban Locar Douy

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