

SNo.	District	<u>Families requested for Toilet Incentive</u>
1	<u>AGAR MALWA</u>	3662
2	<u>ALIRAJPUR</u>	2086
3	<u>ANUPPUR</u>	1309
4	<u>ASHOKNAGAR</u>	1111
5	<u>BALAGHAT</u>	6174
6	<u>BARWANI</u>	5347
7	<u>BETUL</u>	3037
8	<u>BHIND</u>	5623
9	<u>BHOPAL</u>	3449
10	<u>BURHANPUR</u>	1784
11	<u>CHHATARPUR</u>	3896
12	<u>CHHINDWARA</u>	3384
13	<u>DAMOH</u>	1601
14	<u>DATIA</u>	3571
15	<u>DEWAS</u>	4048
16	<u>DHAR</u>	6116
17	<u>DINDORI</u>	800
18	<u>GUNA</u>	2555
19	<u>GWALIOR</u>	3874
20	<u>HARDA</u>	185
21	<u>HOSHANGABAD</u>	1371
22	<u>INDORE</u>	195
23	<u>JABALPUR</u>	2197
24	<u>JHABUA</u>	2588
25	<u>KATNI</u>	1384
26	<u>KHANDWA</u>	6336

27	KHARGONE	5596
28	MANDLA	1280
29	MANDSAUR	11253
30	MORENA	3619
31	NARSINGHPUR	1148
32	NEEMUCH	3021
33	PANNA	4713
34	RAISEN	4277
35	RAJGARH	7196
36	RATLAM	3106
37	REWA	3917
38	SAGAR	5064
39	SATNA	2420
40	SEHORE	3220
41	SEONI	2137
42	SHAHDOL	2664
43	SHAJAPUR	3172
44	SHEOPUR	1952
45	SHIVPURI	9920
46	SIDHI	9709
47	SINGROULI	2279
48	TIKAMGARH	11839
49	UJJAIN	6329
50	UMARIA	2438
51	VIDISHA	6324
	Total	196276

Families Verified for Toilet Incentive

Families Accepted for Toilet Incentive

3002	2971
1295	1235
303	301
850	830
4733	4549
3786	3463
2085	1938
4611	4394
2689	2673
1173	1118
2535	2480
2269	1947
953	877
2996	2670
3040	2961
3470	3414
468	441
2016	1947
3294	3260
98	97
977	926
97	95
1374	1236
1668	1663
1076	922
4536	4212

3822	3692
513	476
9035	8902
2630	2360
599	565
2443	2348
3187	2935
2999	2956
5076	4747
2397	2295
2259	1905
3796	3455
1555	1521
2632	2345
1391	1278
1849	1732
2609	2574
1103	1045
7800	7459
6568	6322
1588	1582
9404	8470
3825	3787
1209	1034
5057	5001
140740	133406

Families Rejected for Toilet Incentive

PO Digital Signed By JP

PO Forwarded to Bank

27	2770	2770
51	1142	1142
2	244	244
19	726	726
165	4039	4039
260	3424	3424
125	1880	1880
182	4205	4205
12	2672	2672
43	1111	1111
46	2014	2014
295	1762	1762
73	814	814
283	2699	2699
63	2827	2827
51	3234	3234
23	387	387
59	1807	1807
25	2936	2936
1	56	56
39	891	891
2	27	27
104	1244	1244
4	1493	1493
111	808	808
265	3741	3741

118	3156	3156
27	435	435
84	7849	7849
211	2004	2004
33	542	542
77	2326	2326
199	2799	2799
35	2772	2772
278	4101	4101
67	2138	2138
342	1572	1572
279	3087	3087
32	1363	1363
226	2371	2371
103	1134	1134
97	1671	1671
29	2080	2080
51	1031	1031
261	6809	6809
223	3751	3751
6	1520	1520
593	6984	6984
34	3422	3422
169	900	900
30	4465	4465
5934	119235	119235

PO acknowledged & forwarded to Bank for processing

PO Acknowledged & Rejected by Bank

2640	2
1093	1
222	1
719	0
3936	6
3335	1
1820	0
3904	6
2597	0
1093	0
1969	3
1657	0
798	0
2630	3
2647	0
3038	0
374	3
1754	0
2715	0
11	0
874	4
6	0
1080	5
1467	5
776	0
3579	2

3095	0
421	1
7557	6
1958	0
536	0
2260	45
2754	3
2713	9
4190	1
2039	2
1486	0
3003	0
1321	1
2359	0
1078	0
1610	1
1884	3
1011	0
6479	8
3656	1
1509	0
6729	3
3226	0
853	0
4390	2
114851	128

PO Acknowledgement Pending at Bank

PO Amount Disbursed by Bank

PO Rejected by Bank

93	2578	16
15	1002	7
5	216	4
4	702	5
38	3638	52
67	3058	20
48	1508	29
58	3386	317
13	2178	38
20	875	1
12	1701	26
28	1420	14
18	638	29
67	2464	38
45	2597	11
89	2210	27
9	234	6
15	1543	21
60	2567	24
5	11	0
15	794	4
0	6	0
103	887	8
16	1341	4
20	772	7
49	3456	10

45	2994	21
0	391	5
91	7380	65
26	1485	29
7	381	2
12	1988	22
13	2534	39
4	2551	17
57	4300	36
28	1966	32
15	1323	30
20	2520	66
36	1106	16
10	2201	20
23	887	14
18	1521	20
24	1831	21
11	593	8
40	6037	79
14	3599	63
13	1286	15
130	8204	78
73	2918	60
10	833	6
16	4127	35
1648	106738	1517

PO Pending at Bank

Total Amount Disbursed

54	29886000
128	10560000
9	2532000
35	8148000
289	36222000
509	29826000
336	16404000
224	37440000
462	25440000
217	8268000
263	20010000
225	15210000
132	7578000
192	20124000
101	26592000
951	21768000
143	2334000
206	17376000
222	25164000
0	126000
123	8766000
0	66000
247	10620000
128	15894000
7	9102000
172	35676000

163	33174000
25	3600000
248	87426000
447	16932000
153	4302000
302	23418000
243	27858000
182	29658000
275	47010000
60	21504000
142	14406000
437	27666000
238	12192000
147	24900000
196	9330000
112	16758000
37	20292000
425	6756000
577	68508000
16	41352000
211	15186000
322	98010000
266	32448000
17	7938000
286	48030000
10902	1179786000