

REETESH JAIN & CO.
CHARTERED ACCOUNTANTS

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AUDITOR'S REPORT

To
Nagar Parishad Dindori
District-Dindori(M.P.)

We have audited the attached Receipt & Payment & Income & Expenditure account of **NAGAR PARISHAD DINDOORI DIST-DINDORI** as on 31ST March 2024 and . These financial statements are the responsibility of the management. Our responsibility is to express an opinion on the financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement An audit includes examining On a test basis evidence supporting the amount and disclosures in the financial statements An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statement presentation We believe that our audit provides a reasonable basis for our opinion and we report that .

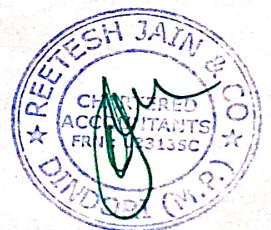
1. We certify the Receipt & Payment Account of CMO Nagar Parishad Dindori which are in agreement with books of accounts read with our notes & Observation.
2. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
3. No Disclosure of significant accounting principles as per As-1 has been made.
4. We have to report that only cash book is prepared for the scheme, No separate Ledger is prepared hence head of accounts is considered as explained to us and are report that:-

- a) Due to Non availability of Certified Opening Balances and Details of Assets Balance Sheet Could not be drawn. Specific observation as per TOR is reported below:-

AUDIT OF REVENUE:-

- a) Revenue checking has been done on sample basis generally it tallies with receipts.

मुख्य नगरपालिका अधिकारी
नगर परिषद डिण्डोरी
जिला-डिण्डोरी (म.प्र.)



- c) Generally Cash collected against taxes and others had been deposited within two days at Bank except the in the cases of holidays.
- b) Entries at cash book have been verified and deviation is reported above.
- c) Head wise bifurcation of Total Receipt of Rs. 9713200.00 is not available hence considered under Misc Receipt Head, Date wise details are enclosed with the report.
- d) We are unable to comment on revenue recovery against quarterly and monthly targets, as no Such Target sheet provided to monitor the recovery.
- e) FDR interest are not accounted at cash book, as no statement of FDRs are made us available therefore unable to comment on Interest and outstanding balance of FDRS. All FDRs in the name of Nagar parishad must be recorded at Cash book.

AUDIT OF EXPENDITURE:-

- a) As No details of scheme wise fund allocation is made us available therefore unable to comment that expenditure on particular scheme is limited to allocated budget.
- b) No Proper log books are maintained against the heavy POL expenditure, there are no Control and monitoring over the POL Expenditure, Therefore unable to comment of authenticity of payments.
- c) Huge Payment of JCB & Tractor hiring charges are made, some of the payments are made to different parties for same work, and also no Fix Vendor is there by following the due procurement norms.
- d) Huge payment of Greeting message and other advertisement made to newspapers directly, it should be routed through the PRO office of M P Govt.
- e) Following work of swakchhta awareness and other misc work has been awarded without following the due procurement norms to Sewartha Social Welfare Organization of Rs.1130298.00 .Infect Most of the payments are made for painting etc work for which NGO is not Eligible ,All Payments are made by adjusting the bill amount Less Than Rs.50000.00 by splitting same nature of work .Observing the nature of expenditure and supporting bills it seems only adjustment entries.

S NO	Vr No.	Party	Amount	Nature of Work
3	3	SEVARTHI SOCIAL WELFAERE ORGANIZATION	44972	painting
46	38	SEVARTHI SOCIAL WELFAERE ORGANIZATION	93116	painting
89	81	SEVARTHI SOCIAL WELFAERE ORGANIZATION	34800	Swakchhta
90	82	SEVARTHI SOCIAL WELFAERE ORGANIZATION	34224	Swakchhta



110	102	SEVARTHI SOCIAL WELFAERE ORGANIZATION	39552	Swakchhta
123	115	SEVARTHI SOCIAL WELFAERE ORGANIZATION	18144	Swakchhta
124	116	SEVARTHI SOCIAL WELFAERE ORGANIZATION	16896	Swakchhta
154	146	SEVARTHI SOCIAL WELFAERE ORGANIZATION	47102	Swakchhta
162	154	SEVARTHI SOCIAL WELFAERE ORGANIZATION	16128	Compost Khad
164	156	SEVARTHI SOCIAL WELFAERE ORGANIZATION	45504	painting
180	172	SEVARTHI SOCIAL WELFAERE ORGANIZATION	93116	Swakchhta
185	177	SEVARTHI SOCIAL WELFAERE ORGANIZATION	92550	Swakchhta
201	193	SEVARTHI SOCIAL WELFAERE ORGANIZATION	16704	painting
204	196	SEVARTHI SOCIAL WELFAERE ORGANIZATION	17184	MRF CENTRE
205	197	SEVARTHI SOCIAL WELFAERE ORGANIZATION	17472	MRF CENTRE
206	198	SEVARTHI SOCIAL WELFAERE ORGANIZATION	11328	painting
208	200	SEVARTHI SOCIAL WELFAERE ORGANIZATION	17568	painting
211	203	SEVARTHI SOCIAL WELFAERE ORGANIZATION	16224	FANCING
241	233	SEVARTHI SOCIAL WELFAERE ORGANIZATION	45357	painting
266	258	SEVARTHI SOCIAL WELFAERE ORGANIZATION	93456	Swakchhta
294	286	SEVARTHI SOCIAL WELFAERE ORGANIZATION	46354	painting
297	289	SEVARTHI SOCIAL WELFAERE ORGANIZATION	16560	MRF CENTRE
300	292	SEVARTHI SOCIAL WELFAERE ORGANIZATION	17664	MRF CENTRE
303	295	SEVARTHI SOCIAL WELFAERE ORGANIZATION	17556	painting
336	328	SEVARTHI SOCIAL WELFAERE ORGANIZATION	46603	painting
337	329	SEVARTHI SOCIAL WELFAERE ORGANIZATION	47352	painting
361	353	SEVARTHI SOCIAL WELFAERE ORGANIZATION	16992	MRF CENTRE
365	357	SEVARTHI SOCIAL WELFAERE ORGANIZATION	16704	MRF CENTRE



705	695	SEVARTHI SOCIAL WELFAERE ORGANIZATION	93116	Swakchhta
		TOTAL	1130298	

f) TDS has not been deducted/Short on following payments:-

Vr No.	NAME	Amount	nature of work
126	NAY DUNIYA	34700	Advertisement
128	NAY DUNIYA	46368	Advertisement
129	RAJ EXPRESS	45208	Advertisement
132	RAJ EXPRESS	38330	Advertisement
139	NAY DUNIYA	37674	Advertisement
440	HOTAL ANNPURNA	38000	Tea Snakes
636	MARUTE NANDAN TOOR AND TRAVESL	50000	Vehicle Hiring
709	HOTAL ANNPURNA DINDORI	73600	Tea Snakes

AUDIT OF BOOK KEEPING

- Bank reconciliation Statement is not prepared by the Nikay , Therefore unable to certify the Closing Balances of Books
- Liability creation of TDS, SD GST & others Deductions are not shown at cash book since cash book is maintained on single entry system therefore we are unable to comment whether all statutory deductions are deposited in due time. as per our suggestion separate register for all types of deduction should be maintained by nagar parishad.
- For contractors payment accounting is done on net basis instead of debiting gross amount, multiple deductions entries like security deposits, EE cheking amount etc not entered at cash book thus amount shown on respective head of account is on net basis also we cannot comment on liability of CMO like how much SD EMD etc held by CMO Nagar Parishad. Hence SD and different types of deductions held by parishad are subject to reconciliation.
- We have verified the store register with the invoices of during the year , Only Inward & Outward entry is there , but end utilization details are not available , therefore unable to comment on proper utilization of Store goods. Most of the Electrical & Water Material is not entered at Store register , voucher wise



detailed report is also mentioned below. There Must be physical verification of store at some intervals by CMO. No Physical verification report made us available.

- e) Physical Verification of stores not done by us.
- f) Fixed assets Register is not maintained at Nagar Parishad.
- g) Advance register is not maintained properly.

AUDIT OF FDR

- a) FDR interest are not accounted at cash book, as no statement of FDRs are made us available therefore unable to comment on Interest and outstanding balance of FDRS. All FDRs in the name of Nagar parishad must be recorded at Cash book.

AUDIT OF TENDER/BIDS.

- a) As explained to us and Rule of PIC Under M P Nagar Palika Act produced before us following procedure adopted by the parishad on most of the procurement.
 - For work/ procurement of Rs.20000 to One Lakhs local quotations are invited by adopting limited tender method by displaying the intimation on notice board.
 - For Work/Procurement of above Rs.1 Lacs work awarded through tender and gem portal.
- b) In some cases of constructions material test report is not enclosed.
- c) Major Adverse Discrepancies are noticed on Payment against the Maintenance Work , Where major Manipulation is possible , as Submission of Invoice Regarding JCB Work ,Murum etc is there but at which ward it is used no evidence is made to us available neither the work done reports are made with the counter signature of Member of Respective ward.
- d) Total Rs.241904/- Payment made to Roshni Traders against following Bills , Bills of Different Addresses like Bhopal, Dindori & Sakka are used for the payments but Bank Details are same on all bills, also Bills are not GST Mentioned and no process followed on the payments , simply bills are enclosed against payment No.Note Sheet , Sap Voucher etc attached , hence these bills are manipulated.

162	ROSHNI TRADERS BHOPAL	17248
238	ROSHNI TRADERS SAKKA DINDORI	18764
239	ROSHNI TRADERS SAKKA DINDORI	18182
247	ROSHNI TRADERS SAKKA DINDORI	18788
253	ROSHNI TRADERS SAKKA DINDORI	17012
288	ROSHNI TRADERS DINDORI	17280
346	ROSHNI TRADERS SAKKA DINDORI	18432



347	ROSHNI TRADERS SAKKA DINDORI	18336
348	ROSHNI TRADERS SAKKA DINDORI	18768
	TOTAL	241904

- e) Most of the maintenance work , material supply work and JCB hiring ect is awardred without following the due procurement norms , work has been awarded to some other party on the basis of approved rate of other party , Most of the payment where discrepancies are noticed are managed by the Invoice amount less than Rs.50000.00 . Some of the illustrative expenditure is give below which needs attention for authenticity.

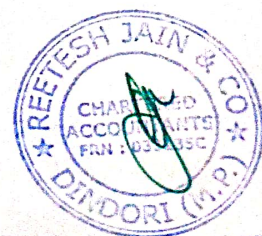
Vr No.	NAME	Amount	nature of work
419	NASRAF TRADERS	94436	MAINTENANCE
434	NASRAF TRADERS	18390	MAINTENANCE
441	NASRAF TRADERS	65209	MAINTENANCE
446	VIJEEV CUNSTRUCTION	59296	MAINTENANCE
456	Indin interprises	143418	MAINTENANCE
474	Nashraf traders dindori	35241	MAINTENANCE
507	indian enterprises	74218	MAINTENANCE
516	veejeva constraction and co.	62956	MAINTENANCE
532	Neeranjn chouksey	43180	MAINTENANCE
533	Neeranjn chouksey	47174	MAINTENANCE
569	GURUDAV HARDWARE DINDORI	56031	MAINTENANCE
570	M/S VIGEEV CONSTRUCTION	58292	MAINTENANCE
598	VINOD TRADERS	186438	MAINTENANCE
641	VIJEEVA CUNSTRUCTION	19622	MAINTENANCE
669	VIJEEV CUNSTRUCTION	70817	MAINTENANCE

- f) Some Major Discrepancies are noticed while verifying the Vouchers , in Most of The cases No Procurement process are followed , in Major Vouchers Stock entry is not mentioned , also not routed through the SAP , Hence authencity of these payments are questionable and subject to verification. Details are given Below-

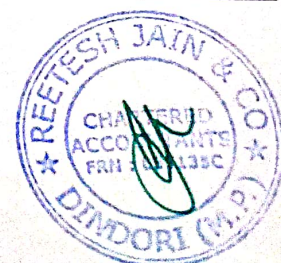
S NO	Vr No.	NAME	Amount	Nature of work	Observation
1	3	SEVARTHI SOCIAL WELFAERE ORGANIZATION	44972	painting	No Process Followed,
2	4	SIDDHI VINAVAK ELECTRICAL	44746	Electrification Material	No Process Followed, No Stock Entry
3	5	NIRVED NAMDEO	45809	Electrification Work Contract	No Process Followed, No Stock Entry



4	6	ROSHNI TRADERS	16992	Electrification Work Contract	No Process Followed, No Stock Entry
5	7	ROSHNI TRADERS BHOPAL	6816	Electrification Work Contract	No Process Followed, No Stock Entry
6	12	NEERANJAN CHOUKSE	39552	Maintenance	Payment not Routed Through SAP
7	13	NEERANJAN CHOUKSE	34608	Maintenance	Payment not Routed Through SAP
8	15	ROSHNI TRADERS BHOPAL	17760	Electrification Work Contract	No Process Followed Payment not Routed Through SAP
9	16	SIDDHI VINAVAK ELECTRICAL	46853	Electrification Material	No Process Followed Payment not Routed Through SAP
10	17	NIRVED NAMDEO	45719	Electrification Work Contract	No Process Followed Payment not Routed Through SAP
11	18	NIRVED NAMDEO	45192	Electrification Work Contract	No Process Followed Payment not Routed Through SAP
12	19	NIRVED NAMDEO	46848	Electrification Work Contract	No Process Followed Payment not Routed Through SAP
13	21	NEERANJAN CHOUKSE	47040	JCB Rent	Not Routed Trough SAP, Not Recorded at MB
14	32	PATEL TRADERS	90720	Fabrication	No Process Followed, Payment not Routed Through SAP, No Store Entry
15	33	VARSHA ELACTRCAL	69837	Electrification Material	No Process Followed, Payment not Routed Through SAP, No Store Entry
16	34	SIDDHI VINAYAK ELECTRICAL	93706	Electrification Material	No Process Followed, Payment not Routed Through SAP, No Store Entry
17	35	NEERANJAN CHOUKSE	58070	JCB RENT	Not Routed Through SAP, Not Recorded at MB
18	36	SIDDHI VINAVAK ELECTRICAL	93706	Electrification Material	No Process Followed, Payment not Routed Through SAP, No Store Entry
19	37	KALPANA MISHRA	92468	jhadu purchase	Not Routed Through SAP, No Store Entry
20	38	SEVARTHI SOCIAL WELFAERE ORGANIZATION	93116	Swakchhta	No Process Followed , Payment Not Routed Through SAP
21	39	SURESH LIGHT HOUSE	187690	Light Payment	Payment not Routed Through SAP
22	47	SIDDHI VINAVAK ELECTRICAL	47521	Electrification Material	No Process Followed, Payment not Routed Through SAP, No Store Entry
23	48	SANDEEP ENTERPRISES CHATTERPUR	47452	WATER MATERIAL	No Process Followed, Payment not Routed Through SAP, No Store Entry
24	49	SANDEEP ENTERPRISES CHATTERPUR	47578	WATER MATERIAL	No Process Followed, Payment not Routed Through SAP, No Store Entry
25	50	AARIYA AND COMPANY JABALPUR	14669	Fire Material	Payment not Routed Through SAP
26	51	AARIYA AND COMPANY JABALPUR	18690	Fire Material	Payment not Routed Through SAP
27	52	SANDEEP ENTERPRISES CHATTERPUR	45992	WATER MATERIAL	No Process Followed, Payment not Routed Through SAP, No Store Entry
28	54	SIDDHI VINAVAK ELECTRICAL	47578	Electrification Material	No Process Followed, Payment not Routed Through SAP, No Store Entry
29	55	NASHRAF TRADERS	19195	Stationery Purchase	No Process Followed, Payment not Routed Through SAP, No Store Entry , Stationery Purchase from Contractor.
30	56	AARIYA AND COMPANY JABALPUR	14669	Fire Material	Payment not Routed Through SAP
31	66	SANDEEP ENTERPRISES CHATTERPUR	47688	WATER MATERIAL	No Process Followed, Payment not Routed Through SAP, No Store Entry
32	67	SIDDHI VINAVAK ELECTRICAL	41890	Electrification Material	No Process Followed, Payment not Routed Through SAP, No Store Entry
33	68	PATEL TRADERS	47304	Fabrication	No Process Followed, Payment not Routed Through SAP, No Store Entry



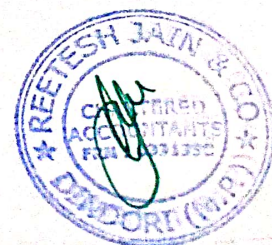
34	69	PATEL TRADERS	45992	Fabrication	No Process Followed, Payment not Routed Through SAP, No Store Entry
35	70	SANDEEP ENTERPRISES CHATTERPUR	45595	WATER MATERIAL	No Process Followed, Payment not Routed Through SAP, No Store Entry
36	71	SANDEEP ENTERPRISES CHATTERPUR	47154	WATER MATERIAL	No Process Followed, Payment not Routed Through SAP, No Store Entry
37	81	SEVARTHI SOCIAL WELFAERE ORGANIZATION	34800	Swakchhta	No Process Followed, Payment not Routed Through SAP
38	82	SEVARTHI SOCIAL WELFAERE ORGANIZATION	34224	Swakchhta	No Process Followed, Payment not Routed Through SAP
39	102	SEVARTHI SOCIAL WELFAERE ORGANIZATION	39552	SAF SAFAI	No Process Followed, Payment not Routed Through SAP
40	103	SIDDHI VINAYAK ELECTRICAL	46472	Electrification Material	No Process Followed, Payment not Routed Through SAP, No Store Entry
41	104	SANDEEP ENTETRISES	455595	WATER MATERIAL	No Process Followed, Payment not Routed Through SAP, No Store Entry
42	115	SEVARTHI SOCIAL WELFAERE ORGANIZATION	18144	Swakchhta	No Process Followed, Payment not Routed Through SAP
43	116	SEVARTHI SOCIAL WELFAERE ORGANIZATION	16896	Swakchhta	No Process Followed, Payment not Routed Through SAP
44	117	SIDDHI VINAYAK ELECTRICAL	45338	Electrification Material	No Process Followed, Payment not Routed Through SAP, No Store Entry
45	119	PATEL TRADRS DINDORI	45992	Fabrication	No Process Followed, Payment not Routed Through SAP, No Store Entry
46	121	PATEL TRADRS DINDORI	47304	Fabrication	No Process Followed, Payment not Routed Through SAP, No Store Entry
47	140	SANDEEP ENTETRISES	47352	WATER MATERIAL	No Process Followed, Payment not Routed Through SAP, No Store Entry
48	142	SANTOSH PARIHAR PENTER	13766	painting	Same Work Payment Laready Made to Sewarthi Social
49	143	GUPTA TRADERS	45144	Furniture Purchase	No Process Followed, Payment not Routed Through SAP
50	146	SEVARTHI SOCIAL WELFAERE ORGANIZATION	47102	Swakchhta	No Process Followed, Payment not Routed Through SAP
51	148	SIDDHI VINAYAK ELECTRICAL	46651	ELECTRIFACTON	No Process Followed, Payment not Routed Through SAP, No Store Entry
52	149	NEERANJAN CHOUKSE	44928	Maintenance	Payment not Routed Through SAP, Also Not Recorded in MB
53	151	AMER ENTERPRISES	94702	SWING MAVHINE	No Process Followed, Payment not Routed Through SAP, No Store Entry
54	154	SEVARTHI SOCIAL WELFAERE ORGANIZATION	16128	COMPOST KHAD	No Process Followed, Payment not Routed Through SAP, No Store Entry
55	156	SEVARTHI SOCIAL WELFAERE ORGANIZATION	45504	painting	No Process Followed, Payment not Routed Through SAP, No Store Entry
56	157	ROSHNI TRADERS BHOPAL	18720	Electrification Work	No Process Followed, Payment not Routed Through SAP, No Store Entry
57	158	ROSHNI TRADERS BHOPAL	17472	Electrification Work	No Process Followed, Payment not Routed Through SAP, No Store Entry
58	159	GUPTA TRADERS	47922	WATER MATERIAL	No Process Followed, Payment not Routed Through SAP
59	161	ROSHNI TRADERS BHOPAL	18326	Electrification Work	No Process Followed, Payment not Routed Through SAP, No Store Entry
60	162	ROSHNI TRADERS BHOPAL	17248	Electrification Work	No Process Followed, Payment not Routed Through SAP, No Store Entry
61	165	GUPTA TRADERS	44406	Chair Purchase	No Process Followed, Payment not Routed Through SAP, No Store Entry



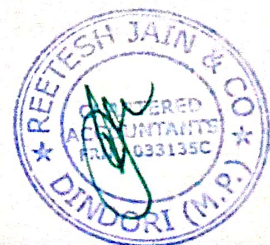
88	226	GUPTA TRADERS	19066	Electrification Material	No Process Followed, Payment not Routed Through SAP
89	229	GUPTA TRADERS	47578	Electrification Material	No Process Followed, Payment not Routed Through SAP
90	230	GUPTA TRADERS	18408	Electrification Material	No Process Followed, Payment not Routed Through SAP
91	231	GUPTA TRADERS	18448	Electrification Material	No Process Followed, Payment not Routed Through SAP
92	232	NEERANJAN CHOUKSE	19046	STONE AT WARD NO 1	Payment not Routed Through SAP, Also Not Recorded in MB
93	233	SEVARTHI SOCIAL WELFAERE ORGANIZATION	45357	painting	No Process Followed, Payment not Routed Through SAP
94	234	NEERANJAN CHOUKSE	17856	Maintenance	Payment not Routed Through SAP, Also Not Recorded in MB
95	238	ROSHNI TRADERS SAKKA DINDORI	18764	Electrification Work	No Process Followed, Payment not Routed Through SAP, No Store Entry
96	239	ROSHNI TRADERS SAKKA DINDORI	18182	Electrification Work	No Process Followed, Payment not Routed Through SAP, No Store Entry
97	246	GUPTA TRADERS	18862	LED BULB	No Process Followed, Payment not Routed Through SAP, No Store Entry
98	247	ROSHNI TRADERS SAKKA DINDORI	18788	Electrification Work	No Process Followed, Payment not Routed Through SAP
99	248	GUPTA TRADERS	16312	LED BULB	No Process Followed, Payment not Routed Through SAP,
100	249	NEERANJAN CHOUKSE	13440	STONE DAM	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB
101	250	NEERANJAN CHOUKSE	19200	STONE DAM	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB
102	251	NEERANJAN CHOUKSE	18480	STONE DAM	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB
103	252	NEERANJAN CHOUKSE	18816	STONE DAM	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB
104	253	ROSHNI TRADERS SAKKA DINDORI	17012	Electrification Work	No Process Followed, Payment not Routed Through SAP
105	254	NEERANJAN CHOUKSE	92640	STONE DAM	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB
106	255	ABI ENTERPRISES	94702	SWING MACHINE PURCHASE	No Process Followed, Payment not Routed Through SAP, Not Recorded in Store
107	256	NEERANJAN CHOUKSE	92256	STONE DAM	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB
108	257	GUPTA TRADERS	94702	COOLER PURCHASE	No Process Followed, Payment not Routed Through SAP, Not Recorded in Store
109	258	SEVARTHI SOCIAL WELFAERE ORGANIZATION	93456	SWATKCHHTA SURVEY	No Process Followed, Payment not Routed Through SAP, No Store Entry
110	261	NEERANJAN CHOUKSE	13440	STONE DAM	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB



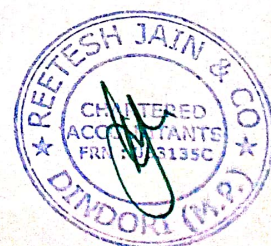
111	263	GUPTA TRADERS	47636	ELECTRIC MATERIAL	No Process Followed, Payment not Routed Through SAP, Not Recorded in Store
112	264	PATEL TRADERS	46654	DAM GATE	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB
113	265	PATEL TRADERS	41868	DAM GATE	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB
114	266	NEERANJAN CHOUKSE	16666	STONE DAM	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB
115	268	PATEL TRADERS	27912	DAM GATE	NO PROCESS
116	269	GUPTA TRADERS	18352	ELECTRIC MATERIAL	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB
117	270	NIRVED NAMDEO	45705	Electrification Work Contract	No Process Followed, No Stock Entry
118	271	SIDDHI VINAYAK ELECTRICAL	46864	ELECTRIFICATION	No Process Followed, Payment not Routed Through SAP, No Store Entry
119	272	SIDDHI VINAYAK ELECTRICAL	46864	ELECTRIFICATION	No Process Followed, Payment not Routed Through SAP, No Store Entry
120	284	SIDDHI VINAYAK ELECTRICAL	47575	ELECTRIFICATION	No Process Followed, Payment not Routed Through SAP, No Store Entry
121	285	SIDDHI VINAYAK ELECTRICAL	47575	ELECTRIFICATION	No Process Followed, Payment not Routed Through SAP, No Store Entry
122	286	SEVARTHI SOCIAL WELFAERE ORGANIZATION	46354	painting	No Process Followed, Payment not Routed Through SAP
123	288	ROSHNI TRADERS DINDORI	17280	Electrification Work	No Process Followed, Payment not Routed Through SAP
124	289	SEVARTHI SOCIAL WELFAERE ORGANIZATION	16560	MRF CENTRE	No Process Followed, Payment not Routed Through SAP
125	292	SEVARTHI SOCIAL WELFAERE ORGANIZATION	17664	MRF CENTRE	No Process Followed, Payment not Routed Through SAP
126	293	NIRVED NAMDEO	46252	Electrification Work Contract	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB
127	294	NIRVED NAMDEO	46291	Electrification Work Contract	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB
128	295	SEVARTHI SOCIAL WELFAERE ORGANIZATION	17556	painting	No Process Followed, Payment not Routed Through SAP
129	296	SIDDHI VINAYAK ELECTRICAL	47823	ELECTRIC MATERIAL	No Process Followed, Payment not Routed Through SAP, No Store Entry
130	297	SIDDHI VINAYAK ELECTRICAL	46207	ELECTRIC MATERIAL	No Process Followed, Payment not Routed Through SAP, No Store Entry
131	298	SIDDHI VINAYAK ELECTRICAL	48226	ELECTRIC MATERIAL	No Process Followed, Payment not Routed Through SAP, No Store Entry
132	301	SIDDHI VINAYAK ELECTRICAL	212040	GARDEN CHAIR	No Process Followed, Payment not Routed Through SAP, No Store Entry
133	303	VIJEEVA CUNSTRUCTION	36710	MAINTENANCE	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB
134	304	VIJEEVA CUNSTRUCTION	36992	MAINTENANCE	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB



135	309	NASRAF TRADERS	19554	ELECTRIFICATION WORK	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB
136	326	SIDDHI VINAYAK ELECTRICAL	47920	ELECTRIC MATERIAL	No Process Followed, Payment not Routed Through SAP, No Store Entry
137	327	SIDDHI VINAYAK ELECTRICAL	47534	ELECTRIC MATERIAL	No Process Followed, Payment not Routed Through SAP, No Store Entry
138	328	SEVARTHI SOCIAL WELFAERE ORGANIZATION	46603	PAINTING	No Process Followed, Payment not Routed Through SAP
139	329	SEVARTHI SOCIAL WELFAERE ORGANIZATION	47352	PAINTING	No Process Followed, Payment not Routed Through SAP
140	339	VIJEEVA CUNSTRUCTION	35828	MAINTENANCE	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB
141	343	BHOOPENDRA COUMPUTER	25920	LCD Tv Rent	No Process Followed
142	344	BHOOPENDRA COUMPUTER	43200		No Process Followed
143	345	VIJEEV CUNSTRUCTION	18720	INVERTER PURCHASE	No Process Followed, Payment not Routed Through SAP, No Store Entry , Inverter Purchase from Civil Contractor who is not eligible to sell inverter
144	346	ROSHNI TRADERS SAKKA DINDORI	18432	Electrification Work	No Process Followed, Payment not Routed Through SAP, No Store Entry Made
145	347	ROSHNI TRADERS SAKKA DINDORI	18336	Electrification Work	No Process Followed, Payment not Routed Through SAP, No Store Entry Made
146	348	ROSHNI TRADERS SAKKA DINDORI	18768	Electrification Work	No Process Followed, Payment not Routed Through SAP, No Store Entry Made
147	349	NEERANJAN CHOUKSE	9936	DAM GATE	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB
148	350	NEERANJAN CHOUKSE	17280	DAM GATE	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB
149	351	NEERANJAN CHOUKSE	35108	DAM GATE	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB
150	353	SEVARTHI SOCIAL WELFAERE ORGANIZATION	16992	MRF CENTRE	No Process Followed, Payment not Routed Through SAP
151	354	NEERANJAN CHOUKSE	17280	DUST	Payment Not Routed Through SAP , Also not Recorded in MB
152	355	NEERANJAN CHOUKSE	18879	DUST	Payment Not Routed Through SAP , Also not Recorded in MB
153	356	NEERANJAN CHOUKSE	45120	DUST	Payment Not Routed Through SAP , Also not Recorded in MB
154	357	SEVARTHI SOCIAL WELFAERE ORGANIZATION	16704	MRF CENTRE	No Process Followed, Payment not Routed Through SAP
155	358	ROSHNI TRADERS	19110	PLANT CUT	No Process Followed, Payment not Routed Through SAP, No Store Entry Made
156	359	SIDDHI VINAYAK ELECTRICAL	46799	ELECTRIC MATERIAL	No Process Followed, Payment not Routed Through SAP, No Store Entry
157	365	NEERANJAN CHOUKSE	29808	JCB RENT.	Payment Not Routed Through SAP , Also not Recorded in MB



158	366	NEERANJAN CHOUKSE	36432	JCB RENT.	Payment Not Routed Through SAP , Also not Recorded in MB
159	367	NEERANJAN CHOUKSE	13824	DUST	Payment Not Routed Through SAP , Also not Recorded in MB
160	368	NEERANJAN CHOUKSE	26496	JCB RENT.	Payment Not Routed Through SAP , Also not Recorded in MB
161	369	NEERANJAN CHOUKSE	20736	JCB RENT.	Payment Not Routed Through SAP , Also not Recorded in MB
162	370	NEERANJAN CHOUKSE	27600	JCB RENT.	Payment Not Routed Through SAP , Also not Recorded in MB
163	371	NEERANJAN CHOUKSE	46919	JCB RENT.	Payment Not Routed Through SAP , Also not Recorded in MB
164	372	NEERANJAN CHOUKSE	17111	JCB RENT.	Payment Not Routed Through SAP , Also not Recorded in MB
165	380	SASHANK DUBEY BALAGHAT	72576	WATER MATERIAL	Store Entry not Made
166	381	ASSOCIATED TRADERSAND SUPPLIERS	230400	WATER MATERIAL	Store Entry not Made
167	382	NEERANJAN CHOUKSE	130272	JCB RENT. For mrf centre	Payment Not Routed Through SAP , Also not Recorded in MB
168	386	VIJEEVA CUNSTRUCTION	44945	JCB RENT.	Payment Not Routed Through SAP , Also not Recorded in MB
169	387	VIJEEVA CUNSTRUCTION	46637	JCB RENT.	Payment Not Routed Through SAP , Also not Recorded in MB
170	388	VIJEEVA CUNSTRUCTION	18657	JCB RENT.	Payment Not Routed Through SAP , Also not Recorded in MB
171	402	NEERANJAN CHOUKSE	46512	JCB RENT. For mrf centre	Payment Not Routed Through SAP , Also not Recorded in MB
172	404	A B CUNSTRUCTION	17664	JCB RENT. For mrf centre	Payment Not Routed Through SAP , Also not Recorded in MB
173	405	PRANAV TRADERS CUNSTRUCTION AND SUP	103000	JCB RENT. For mrf centre	Payment Not Routed Through SAP , Also not Recorded in MB
174	407	NEERANJAN CHOUKSE	47583	JCB RENT. For mrf centre	Payment Not Routed Through SAP , Also not Recorded in MB
175	408	NEERANJAN CHOUKSE	46656	DUST	Payment Not Routed Through SAP , Also not Recorded in MB
176	416	RAJNEESH TRADERS	46448	HDPE PIPE	No Process Followed, Not Recorded in MB
177	436	TOSHAL BILAGAR	89120	MAINTENANCE	No Process Followed, Payment not Routed Through SAP, Not Recorded in MB
178	438	NEERANJAN CHOUKSE	51888	JCB RENT	Payment Not Routed Through SAP , Also not Recorded in MB
179	499	Pranav traders dindori	96437	MAINTENANCE	No Process Followed
180	502	veejeva constraction and co.	97424	MAINTENANCE	No Process Followed
181	518	aayansh constraction	33920	MAINTENANCE	No Process Followed
182	525	Rajesh traders dindori	43778	MAINTENANCE	No Process Followed
183	552	NIRANJAN CHOKSEY	65083	JCB RENT	Not Recorded in MB
184	555	M/S VJEEVA CONSTRUCTION	88635	BOUNDRY WALL	No Process Followed
185	558	ATUL BAJANA(NUKKAD NATAK)	50000	NUKKAD NATAK	No Process Followed
186	574	MR DEVINDRAKUMAR TIRPATHI	25000	Electrification Work	No Process Followed, Payment not Routed Through SAP, No Store Entry Made
187	582	RAJENDRA VISHWKARMA	35596	JCB RENT	Not Recorded in MB



188	585	NEERANJAN CHOUKSEY	47472	JCB RENT	Not Recorded in MB
189	639	NEERANJAN CHOUKSEY	45264	JCB RENT	Not Recorded in MB
190	643	CHANDRA SINGH PARMAR	17695	JCB RENT	Not Recorded in MB
191	646	RAMESH PRASAD DUBEY	18880	JCB RENT	Not Recorded in MB
192	648	VAND+C663:C683ITA CUNSTRUCTION	18400	JCB RENT	Not Recorded in MB
193	675	SACHIN ONLINE AND COUMPUTER	94944	Computer Purchase	Purchase on the Basis of Quotation whereas Vendor is not entitle to supply the computer
194	693	NEERANJAN CHOUKSEY	73968	JCB	Not Recorded in MB
195	701	NEERANJAN CHOUKSE	724416	Vehicle Hiring for Swakcchta	No satisfactory evidence to vehicle running is avallble , also could not get satisfactory reply why vehicle is hired when already nikay had vehcles.
196	708	VEERAT CONSTRUCTION AND MATERIL SUPPLIER	73001	Maintenance	Work Awarded through Quotation but Quoatation of Virat Construction in blank in addressing the tenderee also undated

- g) Huge payment of Total Rs.2341406.00 is made for only JCB Hiring charges without following any due procedure and monitoring, in no voucher evidence of actual work done is available.
- h) There should name and work wise Security Deposit register be maintained by the parishad to verify the SD held and released amount of contractor.
- i) As explained to us No bank Guarantee has accepted by Nagar Parishad during the year.

AUDIT OF GRANTS AND LOANS

- a) Head wise Grant/Allotment sheet not made us available therefore unable to verify the Grant.
- b) There is Loan Taken under Mukhya Mantri Adhosanrachna from HUCO , which repayment amount RS.9.69Lakhs has been paid during the year , as explained to us that work is still under progress therefore revenue comparison from assets created from loan amount could not be done.
- c) As informed to us There is loan from HUDO but no statement of loan account shown to us , only repayment installment of Rs. 9.69 lakh is recorded at cash book.

Suggestions:-

1. There must be strict monitoring for POL consumption, Only maintenance of log book is not sufficient, No of kilometer run , Purpose of Consumption etc should also be mentioned and payment should only be made after verifying the proper use.
2. At Store Register the material utilization details with location also should be mention to verify the proper end utilization.



3. Work wise and Name Wise Security deposits register should be maintained.
 4. TS for Repairs and Maintenance work must be taken before the work order.No Trail of cross verification is available for Repairs & Maintenance head.
 5. Advertisement work should be routed through the public Relation Office of M P Govt to avoid undue high payments.
5. Subject to our comments & observation in above Para and according to the explanation given to us, said Receipt and Payment account read with the accounting policy and note on accounts, give a true and view:
- I) In Case of Receipt and Payment Account, of the receipt and payments during the period ended on 31st March 2024.that date.
 - II) In Case of Income & Expenditure Account, of the receipt and payments during the period ended on 31st March 2024.that date.

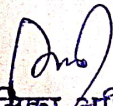
Place: Dindori
Date: 07.03.2025

FOR M/S REETESH JAIN & CO.
CHARTERED ACCOUNTANTS

REETESH KUMAR JAIN
(Proprietor)

UDIN-25407513BMJANK4274




मुख्य नगरपालिका अधिकारी
नगर परिषद डिण्डोरी
जिला-डिण्डोरी (म.प्र.)

S no.	Parameters	Description			Observation In Brief	Suggestion
1	Audit of Revenue	Year 2021-22	Year 2022-23	% of Growth		
	Tax Revenue					
1	Sampati Kar	2234111.00	1749046.00	-21.71%	Sampati Kar recovery is poor in comparison to last year.	Recovery process should be made more prompt also should be monitor under time limit.
2	Smekit Kar	433856.00	196550.00	-54.69%	Samekit Kar recovery is poor in comparison to last year.	Recovery process should be prompt also should be monitor under time limit.
3	Nagriye Vকাশ Kar	454841.00	340189.00	-25.21%	Nagriya Nikay recovery Poor in comparison to last year.	Recovery process should be prompt also should be monitor under time limit
4	Shiksha Upkar	99707.00	81796.00	-17.96%	Nagriya Nikay recovery is Good in comparison to last year.	Recovery process should be prompt also should be monitor under time limit
	Total	3222515.00	2367581.00			
	Non Tax Revenue					
1	Bhavan Bhoomi Kiraya	1667657.00	1280236.00	-23.23%	Rental income Realization is poor	At least Rental income recovery should be



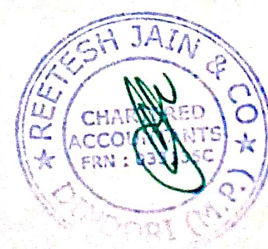
						done per month strictly.
2	Jal Upbhokta Prabhar	3433190.00	2360120.00	-31.25%	Water tax is Decreased in percentage but according to connection it is still poor.	Recovery process should be prompt also should be monitor under time limit
2	Solid Waste Management Charges		0			
3	Others	6147788.00	15131578.00	146%	Other Income is good than the previous year	
	Total	11248635.00	18771934.00			
	Grand Total	14471150.00	21139515.00			

Revised Abstract Sheet for Reporting on Audit Paras

Name of ULB

Name of Auditor

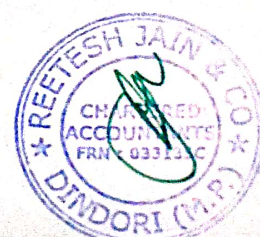
Sr no	Parameters	Description	Observations	Suggestions.
2	Audit of Expenditure	1.Payment Made to NGO	Rs. 1130298.00 Payment Made to sewarhi social welfare organization Without following due procedure for different types of work seems suspicious.	Work should have been done through tender and payment should be made in the name of organization.
		2.Payments Not Seems Justified.	Detail List is Enclosed with of Point no D of Tender /Bid Head which needs attention , how the payments are made by breaking the invoice below Rs.50000.00.	



3	Audit of Book Keeping	3. Payment to Roshni Traders of Rs.241908.00.	Total Rs.241904/- Payment made to Roshni Traders against Different Types of Bills of Different Addresses like Bhopal, Dindori & Sakka are used for the payments but Bank Details are same on all bills, also Bills are not GST Mentioned and no process followed on the payments , simply bills are enclosed against payment No.Note Sheet , Sap Voucher etc attached , hence these bills are manipulated.	
		3.. Non /Short Deduction of TDS	Detail List is enclosed with the report	TDS & GST Deductions are statutory Dues and attract Penal clauses, On Statutory Deductions Precautions should be taken .
		1.Bank Reconciliation statements	No BRS Prepared by the Nikay	BRS should be prepared on monthly Basis.
		2.Log Book	No Proper Log Book is maintained to verify the POL Expenditure	POL payment should be made on the Basis of LOG Book Only.
		2.Stores Register	We have verified the store register with the invoices of during the year , Only Inward & Outward entry is there , but end utilization details are not available , therefore unable to comment on proper utilization of Store goods	At Store Register the material utilization details with location also should be mention to verify the proper end

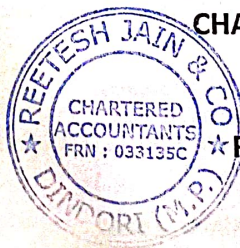


				utilization.
4	Audit of FDR/TDR	FDR	Though FDR is there but, No entry of FDR at Books of account	FDR should be accountate at books of account to avoid any misutilization in future also interest accrued on FDR should be account ate.
5	Audit of Tenders & Bids	Work Order by not following due procedure.	Details of Expenditures given with Reports of which due procedure have not been followed. Please refer Point No. D of TenderBiids Head.	Process should be as per guideline
6	Audit of Grants & Loan	Grant	Unable to comment since No Grant Sheet Made us available.	
7	Incidence relating to diversion of Funds from Capital receipts /Grants /Loans to revenue expenditure and from one scheme /project to another	Head wise fund utilization	Unable to comment since books of accounts are not maintained head wise.	There must be maintenance of Books account fund /Head wise .
8	Percentage of revenue expenditures (Establishment, Salary Operation & Maintenance with respect to reveue receipts (Tax	Bifurcation of Revenue & Capital Receipts not Made us available		



	& Non Tax)			
	Percentage of Capital expenditure wrt Total Expenditure	Bifurcation of Revenue & Capital Receipts not Made us available		
9	Whether all Temporary Advances have been fully recovered or not.	Outstanding Advances	Since no advance register is maintain, so outstanding advances including the openings could not be identify.	
10	Whether Bank Reconciliation Statements is being regularly prepared.	Bank Reconciliation statement is not prepared	Huge Opening & Closing Difference is there at Cash Book & Bank Statements.	Monthly BRS must be prepared

Place: Dindori
Date: 07.03.25



For REETESH JAIN & CO.
CHARTERED ACCOUNTANTS

REETESH KUMAR JAIN
(Proprietor)

UDIN-25407513BMJANK4274

मुख्य नगरपालिका अधिकारी
नगर परिषद डिण्डोरी
जिला-डिण्डोरी (म.प्र.)

NAGAR PARISHAD DINDORI DISTT DINDORI

<u>RECEIPT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PAYMENT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
OPENING BALANCE			EXPENDITURE	35151970.00	
Cash & Bank Balance		26444226.73	Salaries & Allowances	1253998.00	
			Advirtisment	41300.00	
			Audit Fess	573091.00	
			CC Road Nirman	2068757.00	
			Programnme Exp.	421911.00	
			Computer Repairing	25308072.00	
			Contruction Work & Wages	13000.00	
			Printing Exp.	24133.00	
			Dpr Work	3951431.00	
			Pol & Diesel Exp.	5440206.00	
			Electricity Bill Exp.	2498904.00	
			Electricity Material Purchased	266572.00	
			Flax & banner Exp.	606418.00	
			Stationery Exp.	233950.00	
			Alaw Lakdi	212500.00	
			Antayoshti Sahayata	18124.00	
			FSTP Test Report	143418.00	
			Boundry Ball Nirman	533714.00	
			Legal Fess	59045.00	
			Rain Basera Exp. (Gadde & chhadar)	1149875.00	
			Office Exp.	618856.00	
			Painting & Arts	50000.00	
			Nukkad Natak Programme	2320345.00	
			Repairing & Maintanance	39724.00	
			Swalpahar Exp.	1295875.00	
			Talab Sondariye Karan Exp.	5839653.00	
			Swakchhta Exp.	1561491.00	91696333.00
			Vehicle Exp.		
GRANT-IN-AID					
<u>Revenue Grant</u>					
15 Vitt Ayog	7818463.00				
Chungi Chatipurti	20063949.00				
Moolbhot	3361664.00				
Misc. Income	9729586.00				
AHP Rashi	5485000.00				
SDRM aapda	1998000.00				
Shram upkar	500000.00				
Narmada Tat Vishesh Anudan	1466000.00				
Rajsat Rashi Jama	867006.00				
Sadak Marammat	3389580.00				
Samekit Anudan	6555442.00				
Rajya Vitt Ayog	9013558.00	70248248.00			
TAX COLLECTION					
<u>Tax Revenue</u>					
Nikay Mad	20905950.00	20905950.00			
<u>Rental Income From Municipal</u>			<u>Transfer to :-</u>		
Mudrank Shulk	1491047.00	1491047.00	Return to Sanchalay Nagriya Prashashan and Vikash M.P Bhopal		3000000.00
			<u>LOAN & ADVANCE</u>	969893.00	969893.00
			Hudko Loan		
			<u>CURRENT LIABILITIES</u>		
Books Difference		0.27	TDS,GST,Labour Cess Exp.	491577.00	
			Amanat Rashi Retrun	354240.00	
			AHP Return	816820.00	1662637.00
			<u>FIXED ASSEST</u>		
			Computer & Peripherals	308116.00	308116.00
			<u>CLOSING BALANCE</u>		
			Cash & Bank Balance		21452493.00
TOTAL		119089472.00	TOTAL		119089472.00

FOR- NAGAR PARISHAD DINDORI
President

Treasurer

DATE: 07.03.2025
PLACE: DINDORI

FOR REETESH JAIN & CO.
CHARTERED ACCOUNTANTS

REETESH KUMAR JAIN
(PROPRIETOR)
M.NO.407513, FRN.033135C
UDIN-25407513BMJANK4274

मुख्य नगरपालिका अधिकारी
नगर परिषद डिण्डौरी
जिला-डिण्डौरी (म.प्र.)

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.23 to 31.03.24

EXPENDITURE	AMOUNT	AMOUNT	PAYMENT	INCOME	AMOUNT
EXPENDITURE			GRANT-IN-AID		
Salaries & Allowances	35151970.00		Revenue Grant	7818463.00	
Advtisment	1253998.00		15 Vitt Ayog	20063949.00	
Audit Fess	41300.00		Chungl Chatipurti	3361664.00	
CC Road Nirman	573091.00		Moolbhot	9729586.00	
Programme Exp.	2068757.00		Misc. Income	5485000.00	
Computer Repairing	421911.00		AHP Rashi	1998000.00	
Contruccion Work & Wages	25308072.00		SDRM aapda	500000.00	
Printing Exp.	13000.00		Shram upkar	1466000.00	
Dpr Work	24133.00		Narmada Tat Vishesh Anudan	867006.00	
Pol & Diesel Exp.	3951431.00		Rajsat Rashi Jama	3389580.00	
Electricity Bill Exp.	5440206.00		Sadak Marammat	6555442.00	
Electricity Material Purchased	2498904.00		Sameklt Anudan	9013558.00	
Flax & banner Exp.	266572.00		Rajya Vitt Ayog	0.00	70248248.00
Stationery Exp.	606418.00				
Alaw Lakdi	233950.00				
Antayoshti Sahayata	212500.00				
FSTP Test Report	18124.00				
Boundry Ball Nirman	143418.00				
Legal Fess	533714.00				
Rain Basera Exp. (Gadde & chhadar)	59045.00		TAX COLLECTION		
Office Exp.	1149875.00		Tax Revenue	20905950.00	20905950.00
Painting & Arts	618856.00		Nikay Mad.		
Nukkad Natak Programme	50000.00				
Repairing & Maintanance	2320345.00				
Swalpahar Exp.	39724.00		Rental Income From Municipal Properties		
Talab Sondariye Karan Exp.	1295875.00		Mudrank Shulk	1491047.00	1491047.00
Swakchhta Exp.	5839653.00	91696333.00			
Vehicle Exp.	1561491.00				
			Books Difference		0.27
Transfer to :-					
Return to Sanchalay Nagriya		3000000.00			
Prashashan and Vikash M.P Bhopal					
			Excess of Expenditure over Income trans.		2051087.73
			To general fund a/c		
TOTAL		94696333.00	TOTAL		94696333.00

FOR- NAGAR PARISHAD DINDORI
President

Treasurer

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR REETESH JAIN & CO.
CHARTERED ACCOUNTANTS

REETESH KUMAR JAIN
(PROPRIETOR)

M.NO.407513, FRN.033135C
UDIN-25407513BMJANK4274

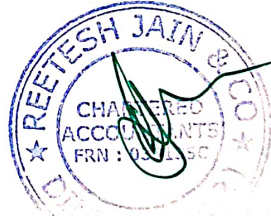
DATE: 07.03.2025
PLACE: DINDORI

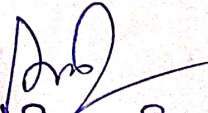
मुख्य नगरपालिका अधिकारी
नगर परिषद डिण्डोरी
जिला-डिण्डोरी (म.प्र.)

NAGAR PARISHAD DINDORI DISTT DINDORI

BANK BALANCE 31st MARCH 2024

S.NO	BANK NAME	ACCOUNT NO.	BANK BALANCE	CASH BOOK BALANCE	DIFFERENCE
1	STATE BANK OF INDIA	53051425023	8237392.15		
2	STATE BANK OF INDIA	11232958638	6678589.66		
3	STATE BANK OF INDIA	35938016788	146656		
4	STATE BANK OF INDIA	35665811118	1146183.54		
5	INDIAN BANK OF INDIA	50431322471	7926417		
6	UNION BANK OF INDIA	594802010015746	8532446.5		
7	UNION BANK OF INDIA	594802010011349	8066		
8	UNION BANK OF INDIA	594802010007451	724514		
9	CENTRAL BANK OF INDIA	3805002402	135133.85		
10	HDFC BANK	50100619980772	6000000		
TOTAL			39535398.7	21452493.00	18082905.70




मुख्य नगरपालिका अधिकारी
नगर परिषद डिण्डोरी
जिला-डिण्डोरी (म.प्र.)