

## Audit report 2011-2012

## MBC

SANCTION O/P		non sanction	compliance
APRIL	0	14304	1744.28
MAY	10,668.26	59733.06	0
JUNE	10289.95	5239.61	0
JULY	1871.27	13608.56	19741.16
AUGUST	473.99	3881.56	4043.49
SEPT	7443.25	2476.71	13001.73
OCTOBER	25154.61	21447.79	3860.08
NOV	1450	30117.51	737.53
DEC	64634.64	0	3878.33
JAN	24587.18	4304.75	1697.59
FEB	18729.17	11333	0
MARCH	66277.02	18124.81	38.01
	231,579.34	184571.4	48742.2

total o/p 464,892.94

wbs	visits	3327.98	
	fraud	4190.55	
	total	7518.53 x32	240,576.00

## TWBC

sanction o/p		non sanction o/p	compliance
APRIL	0	7756.8	3531.1
MAY	0	7096	10885.88
JUNE	6600.96	1540.16	4019.93
JULY	1540.16	10132.8	397.7
AUGUST	38041.8	3282.24	3222.62
SEPT	0	5956.13	344.62
OCT	0	6541.76	1033.51
NOV	6038.08	15929.28	2238.03
DEC	13082.56	5058.56	2467.51
JAN	1382.08	7507.2	1249.2
FEB	2924.1	0	983.38
MARCH	2584.64	2656.32	967.47
	72194.38	73457.25	31340.95

total o/p 176,992.58

visits	4646.08	
fraud	3063.89	
total	7709.97 x32	246,719.04