

APPENDICES

Appendix 1.1 (Reference : Paragraph 1.7.1; Page 7) Department-wise outstanding Inspection Reports/Paragraphs issued up to December 2015 but outstanding as on 30 June 2016																	
Sr No	Name of Deptt	Mumbai/ Nagpur	Upto 2010-11		2011-12		2012-13		2013-14		2014-15		2015-16		Total		
			IR	Paras	IR	Paras	IR	Paras	IR	Paras	IR	Paras	IR	Paras	IR	Paras	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
General Sector																	
1	Environment	Mumbai	16	43	5	20	6	45	3	36	3	44	4	75	37	263	
		Nagpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Total	16	43	5	20	6	45	3	36	3	44	4	75	37	263	
2	Finance	Mumbai	15	20	3	7	0	0	1	6	0	0	2	7	21	40	
		Nagpur	16	23	0	0	0	0	0	0	4	12	0	0	20	35	
		Total	31	43	3	7	0	0	1	6	4	12	2	7	41	75	
3	General Administration	Mumbai	19	27	6	12	3	6	1	1	5	25	6	24	40	95	
		Nagpur	8	13	0	0	0	0	0	0	3	7	0	0	11	20	
		Total	27	40	6	12	3	6	1	1	8	32	6	24	51	115	
4	Home	Mumbai	117	213	11	36	17	31	17	58	15	80	26	195	203	613	
		Nagpur	96	177	7	20	2	6	31	119	22	122	23	128	181	572	
		Total	213	390	18	56	19	37	48	177	37	202	49	323	384	1185	
5	Law and Judiciary	Mumbai	25	51	0	0	0	0	2	7	6	13	7	44	40	115	
		Nagpur	80	142	0	0	1	1	0	0	18	63	1	3	100	209	
		Total	105	193	0	0	1	1	2	7	24	76	8	47	140	324	
6	Maharashtra Legislature Secretariat & Parliamentary Affairs	Mumbai	2	5	0	0	0	0	0	0	1	5	0	0	3	10	
		Nagpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Total	2	5	0	0	0	0	0	0	1	5	0	0	3	10	
7	Planning	Mumbai	1	1	1	2	1	1	0	0	0	0	2	11	5	15	
		Nagpur	1	1	0	0	0	0	0	0	0	0	0	0	1	1	
		Total	2	2	1	2	1	1	0	0	0	0	2	11	6	16	
Social Sector																	
8	Maharashtra State Language	Mumbai	0	0	1	5	0	0	0	0	1	2	0	0	2	7	
		Nagpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Total	0	0	1	5	0	0	0	0	1	2	0	0	2	7	
9	Employment and Self Employment	Mumbai	3	4	0	0	1	1	0	0	6	17	3	14	13	36	
		Nagpur	11	15	5	7	0	0	0	0	0	0	0	0	16	22	
		Total	14	19	5	7	1	1	0	0	6	17	3	14	29	58	

Appendix 1.1 (contd.....)																
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Higher and Technical Education	Mumbai	107	287	28	85	20	94	8	79	12	63	22	126	197	732
		Nagpur	143	238	9	13	7	12	28	56	28	130	29	149	244	598
		Total	250	525	37	98	27	106	36	135	40	193	51	275	441	1332
11	Housing	Mumbai	62	177	15	59	14	59	21	128	15	106	6	42	133	571
		Nagpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Total	62	177	15	59	14	59	21	128	15	106	6	42	133	571
12	Medical Education and Drugs	Mumbai	35	72	12	43	5	36	16	88	6	52	5	64	79	355
		Nagpur	38	93	7	21	5	17	16	81	8	60	7	69	81	341
		Total	73	165	19	64	10	53	32	169	14	112	12	133	160	696
13	Public Health	Mumbai	65	139	6	15	12	50	21	75	2	14	7	66	113	359
		Nagpur	163	377	17	35	13	63	34	159	28	145	31	175	286	954
		Total	228	516	23	50	25	113	55	234	30	159	38	241	399	1313
14	Social Justice and Special Assistance	Mumbai	78	148	3	8	1	3	9	18	7	48	5	28	103	253
		Nagpur	52	74	16	27	6	17	24	94	9	49	22	129	129	390
		Total	130	222	19	35	7	20	33	112	16	97	27	157	232	643
15	School Education and Sports	Mumbai	59	112	12	44	52	219	4	26	52	188	14	44	193	633
		Nagpur	24	45	8	55	1	6	8	30	5	25	11	137	57	298
		Total	83	157	20	99	53	225	12	56	57	213	25	181	250	931
16	Tribal Development	Mumbai	43	119	14	36	0	0	3	32	5	40	6	70	71	297
		Nagpur	107	258	18	38	10	33	31	120	12	57	7	47	185	553
		Total	150	377	32	74	10	33	34	152	17	97	13	117	256	850
17	Women and Child Development	Mumbai	33	70	3	9	1	10	1	9	2	8	14	52	54	158
		Nagpur	21	27	5	10	7	13	2	8	7	20	0	0	42	78
		Total	54	97	8	19	8	23	3	17	9	28	14	52	96	236
18	Water supply and Sanitation	Mumbai	30	36	10	23	4	12	4	8	8	35	10	54	66	168
		Nagpur	13	19	4	6	1	1	13	29	4	13	5	6	40	74
		Total	43	55	14	29	5	13	17	37	12	48	15	60	106	242

Appendix 1.1 (concl.)

Social Sector

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
19	Minorities Development	Mumbai	1	2	1	8	0	0	0	0	2	12	2	9	6	31	
		Nagpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Total	1	2	1	8	0	0	0	0	2	12	2	9	6	31	
20	Food, Civil Supplies and Consumer Protection	Mumbai	3	4	0	0	0	0	0	0	2	11	0	0	5	15	
		Nagpur	5	5	0	0	0	0	0	6	18	5	17	2	7	18	47
		Total	8	9	0	0	0	0	0	6	18	7	28	2	7	23	62
21	Revenue	Mumbai	115	181	7	23	4	9	20	46	14	74	12	67	172	400	
		Nagpur	213	419	1	2	5	21	0	0	7	31	14	52	240	525	
		Total	328	600	8	25	9	30	20	46	21	105	26	119	412	925	
22	Rural Development and Water Conservation																
	(a) District Rural Development Agency	Mumbai	18	31	5	13	2	8	5	22	6	41	5	40	41	155	
		Nagpur	5	15	1	1	0	0	1	4	0	0	0	0	7	20	
		Total	23	46	6	14	2	8	6	26	6	41	5	40	48	175	
	(b) Minor Irrigation (Local Sector)	Mumbai	21	46	2	15	0	0	4	29	4	31	2	12	33	133	
		Nagpur	0	0	0	0	1	8	0	0	0	0	0	0	1	8	
		Total	21	46	2	15	1	8	4	29	4	31	2	12	34	141	
	(c) Social Forestry	Mumbai	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Nagpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
23	Urban Development																
	(a) Mumbai Metropolitan Regional Development Authority	Mumbai	10	33	1	10	0	0	1	12	1	15	0	0	13	70	
		Nagpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Total	10	33	1	10	0	0	1	12	1	15	0	0	13	70	
	(b) District Urban Development Agency	Mumbai	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Nagpur	67	168	2	6	1	5	0	0	10	38	1	4	81	221	
		Total	67	168	2	6	1	5	0	0	10	38	1	4	81	221	
	(c) Nagpur Improvement Trust	Mumbai	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Nagpur	3	42	1	7	0	0	0	0	0	0	1	19	5	68	
		Total	3	42	1	7	0	0	0	0	0	0	1	19	5	68	
Grand Total			1944	3972	247	731	203	787	335	1398	345	1713	314	1969	3388	10560	

Appendix 1.2 (Reference: Paragraph 1.7.3; Page 7) Statement showing number of paragraphs/reviews in respect of which Government Explanatory Memoranda had not been received								
Sr. No.	Name of Department	Up to 2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	Total
General Sector								
1	Environment	1	1	--	--	--	--	2
2	Home	3	--	--	1	--	--	4
3	Maharashtra Legislature Secretariat & Parliamentary Affairs	1	--	--	--	--	--	1
4	Planning	1	--	--	--	--	--	1
Social Sector								
5	Law and Judiciary	--	--	--	--	--	1	1
6	Housing	--	--	--	1	--	1	2
7	Medical Education & Drugs	--	--	1	--	--	1	2
8	Public Health	1	--	--	1	--	2	4
9	School Education and Sports	--	--	1	2	--	1	4
10	Social Justice and Special Assistance	--	--	--	1	--	--	1
11	Tribal Development	--	--	--	--	--	1	1
12	Urban Development	8	--	--	1	--	1	10
13	Water Supply and Sanitation	--	--	--	1	--	--	1
14	Women and Child Development	--	--	--	--	--	1	1
Total		15	1	2	8	0	9	35

Appendix 1.3

(Reference: Paragraph 1.7.3; Page 8)

Department-wise position of PAC recommendations on which Action Taken Notes were awaited

Sr. No.	Name of Department	1985-86 to 2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	Total
1	School Education & Sports	5	0	0	31	0	0	0	4	0	0	0	0	0	40
2	Social Justice and Special Assistance	22	0	0	0	17	0	0	3	0	0	0	0	0	42
3	Urban Development	31	0	0	0	2	0	0	0	0	0	0	0	0	33
4	Home	16	3	0	1	4	0	7	0	8	0	0	0	0	31
5	Housing	14	0	0	8	0	1	0	0	0	0	0	0	0	31
6	Revenue and Forests	2	0	0	0	20	0	0	0	0	0	0	0	0	22
7	Rural Development and Water Conservation	9	0	0	0	0	0	8	0	5	0	0	0	0	22
8	Co-operation & Marketing	0	0	0	0	18	0	0	2	0	0	0	0	0	20
9	Employment & Self Employment	0	0	0	15	0	0	0	0	0	0	0	0	0	15
10	Public Health	7	0	0	0	0	0	8	2	0	0	0	0	0	17
11	Higher & Technical Education	1	0	0	9	0	0	4	0	3	0	0	0	0	17
12	General Administration	1	0	0	11	0	0	0	0	0	0	0	0	0	12
13	Medical Education & Drugs	7	0	0	0	0	3	0	0	0	0	0	0	0	10
14	Environment	0	0	0	0	0	10	0	0	0	0	0	0	0	10
15	Water Supply & Sanitation	9	0	0	0	0	0	0	0	0	0	0	0	0	9
16	Planning	6	0	0	0	0	0	0	0	0	0	0	0	0	6
17	Tribal Development	2	0	0	2	0	0	0	0	0	0	0	0	0	4
18	Finance	0	0	0	2	0	0	0	0	0	0	0	0	0	2
Total		132	3	0	79	61	14	27	11	16	0	0	0	0	343

Appendix 2.2.1
(Reference: Paragraph 2.2.5; Page 30)
Names of the Departments and units test-checked

Sr. No.	Name of Department	Name of unit
1.	Public Works Department	(i) Executive Engineer, Public Works Division (North), Pune (ii) Executive Engineer, Public Works Division (South), Ratnagiri (iii) Executive Engineer, Electrical Division (South), Mumbai
2.	Revenue Department	(iv) Collector Office, Yavatmal
3.	Water Resources Department	(v) Mechanical Stores Division, Dapodi, Pune
4.	Tribal Development Department	(vi) Project officer, Integrated Tribal Development Project, Dahanu
5.	Public Health Department	(vii) Directorate of Health Services, Mumbai
6.	Agriculture Department	(viii) District Superintendent Agriculture Officer, Ahmednagar
7.	Home Department	(ix) Director General of Police, Mumbai (x) Deputy Inspector General of Prison, Western Region, Pune
8.	Medical Education and Drugs Department	(xi) Directorate of Medical Education and Research, Mumbai
9.	Higher and Technical Education Department	(xii) Directorate of Technical Education, Mumbai
10.	Skill Development and Entrepreneurship	(xiii) Directorate of Vocational Education and Training, Mumbai
11.	Industries, Energy and Labour Department	(xiv) Directorate of Government Printing and Stationery, Mumbai (xv) Joint Director of Industries, Pune
12.	School Education and Sports Department	(xvi) Directorate of Sports and Youth Services, Pune
13.	Women and Child Development Department	(xvii) Commissioner, Women and Child Development Department, Pune

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