

Appendix 1.1 (Paragraph : 1.7.1; Page 9)																	
Department wise outstanding Inspection Reports/paragraphs issued up to December 2013 but outstanding as on 30 June 2014																	
Sr No	Name of Deptt	Mumbai/ Nagpur		2008-09		2009-10		2010-11		2011-12		2012-13		2013-14		Total	
		3.	4.	Paras	IR	Paras	IR	Paras	IR	Paras	IR	Paras	IR	Paras	IR	Paras	IR
1.	2.	General Sector															
1.	Environment	Mumbai	8	18	5	15	4	26	4	23	6	54	1	17	28	153	
		Nagpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Total	8	18	5	15	4	26	4	23	6	54	1	17	28	153	
2.	Finance	Mumbai	16	28	5	8	2	3	4	18	0	0	0	0	27	57	
		Nagpur	19	30	2	4	0	0	0	0	0	0	0	0	21	34	
		Total	35	58	7	12	2	3	4	18	0	0	0	0	48	91	
3.	General Administration	Mumbai	17	23	4	6	9	19	8	28	7	17	2	11	47	103	
		Nagpur	6	8	3	5	0	0	0	0	0	0	0	6	15	20	
		Total	23	31	7	11	9	19	8	28	7	17	8	18	62	123	
4.	Home	Mumbai	119	212	25	80	36	116	11	52	17	50	14	115	222	625	
		Nagpur	81	162	27	60	28	81	11	40	5	18	29	179	181	540	
		Total	200	374	52	140	64	197	22	92	22	68	43	294	403	1165	
5.	Law and Judiciary	Mumbai	28	49	7	27	1	6	0	0	0	0	1	9	37	91	
		Nagpur	55	97	20	33	16	33	1	1	1	3	0	0	93	167	
		Total	83	146	27	60	17	39	1	1	1	3	1	9	130	258	
6.	Maharashtra Legislature Secretariat & Parliamentary Affairs	Mumbai	2	8	1	2	0	0	0	3	0	0	0	0	4	13	
		Nagpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Total	2	8	1	2	0	0	0	1	3	0	0	0	4	13	
7.	Planning	Mumbai	0	0	0	0	1	2	1	2	2	3	0	0	4	7	
		Nagpur	0	0	0	1	1	0	0	0	0	0	0	0	1	1	
		Total	0	0	0	1	2	2	2	1	2	2	3	0	5	8	
Social Sector																	
8.	Maharashtra State Language	Mumbai	0	0	0	0	0	0	0	1	9	0	0	0	1	9	
		Nagpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Total	0	0	0	0	0	0	0	1	9	0	0	0	1	9	
9.	Employment and Self Employment	Mumbai	9	10	0	0	1	2	0	0	0	0	0	0	10	12	
		Nagpur	8	12	4	4	5	7	0	0	0	0	0	0	17	23	
		Total	17	22	4	4	6	9	0	0	0	0	0	0	27	35	

Appendix 1.1 (contd.)																
Social Sector																
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.
10.	Higher and Technical Education	Mumbai	154	314	50	168	56	289	43	195	27	178	7	93	337	1237
		Nagpur	130	237	47	113	49	103	20	42	10	22	24	85	280	602
		Total	284	551	97	281	105	392	63	237	37	200	31	178	617	1839
11.	Housing	Mumbai	97	311	14	43	13	57	18	81	18	102	18	114	178	708
		Nagpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Total	97	311	14	43	13	57	18	81	18	102	18	114	178	708
12.	Medical Education and Drugs	Mumbai	37	65	12	29	2	9	12	31	5	27	4	105	72	266
		Nagpur	45	100	10	28	10	42	9	56	6	41	25	160	105	427
		Total	82	165	22	57	12	51	21	87	11	68	29	265	177	693
13.	Public Health	Mumbai	96	177	15	48	19	63	10	44	16	88	7	54	163	474
		Nagpur	174	371	48	141	44	146	21	57	15	151	36	233	338	1099
		Total	270	548	63	189	63	209	31	101	31	239	43	287	501	1573
14.	Social Justice and Special Assistance	Mumbai	110	205	15	46	29	114	2	12	2	12	8	36	166	425
		Nagpur	93	163	31	64	26	51	31	83	5	37	24	165	210	563
		Total	203	368	46	110	55	165	33	95	7	49	32	201	376	988
15.	School Education and Sports	Mumbai	79	152	17	57	21	55	15	16	73	369	4	18	209	692
		Nagpur	45	58	12	29	8	19	3	6	14	129	0	0	82	241
		Total	124	210	29	86	29	74	18	22	87	498	4	18	291	933
16.	Tribal Development	Mumbai	36	82	5	22	22	101	15	78	0	0	0	0	78	283
		Nagpur	61	146	33	97	37	87	16	65	11	65	19	87	177	547
		Total	97	228	38	119	59	188	31	143	11	65	19	87	255	830
17.	Women and Child Development	Mumbai	87	141	40	77	9	17	6	28	3	18	0	0	145	281
		Nagpur	15	19	4	5	2	5	1	2	12	32	0	0	34	63
		Total	102	160	44	82	11	22	7	30	15	50	0	0	179	344
18.	Water supply and Sanitation	Mumbai	34	45	21	46	15	38	16	83	10	60	2	27	98	299
		Nagpur	8	10	2	7	6	9	5	6	1	1	15	49	37	82
		Total	42	55	23	53	21	47	21	89	11	61	17	76	135	381

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	3	0	0	1	4	1	14	0	0	0	0	3	21	
		Nagpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Total	1	3	0	0	1	4	4	1	14	0	0	0	0	3	21
20.	Food, Civil Supplies and Consumer Protection	Mumbai	2	2	1	2	0	0	0	0	0	0	0	0	3	4	
		Nagpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Total	2	2	1	2	0	0	0	0	0	0	0	0	0	3	4
21.	Revenue	Mumbai	319	672	36	120	36	114	23	118	5	43	22	249	441	1316	
		Nagpur	346	792	30	112	49	230	30	193	10	104	18	153	483	1584	
		Total	665	1464	66	232	85	344	53	311	5	147	40	402	924	2900	
Rural Development and Water Conservation																	
22.	(a) District Rural Development Agency	Mumbai	17	31	10	33	3	11	6	44	2	23	6	37	44	179	
		Nagpur	41	86	8	25	8	37	17	94	5	37	7	59	86	338	
		Total	58	117	18	58	11	48	23	138	7	60	13	96	130	517	
	(b) Minor Irrigation (Local Sector)	Mumbai	16	29	3	9	4	20	2	15	0	0	4	29	29	102	
		Nagpur	43	124	12	50	7	31	9	39	1	2	0	0	72	246	
		Total	59	153	15	59	11	51	11	54	1	2	4	29	101	348	
	(c) Social Forestry	Mumbai	9	9	2	4	0	0	8	39	3	13	3	5	25	70	
		Nagpur	41	96	3	7	4	21	2	8	6	37	0	0	56	169	
		Total	50	105	5	11	4	21	10	47	9	50	3	5	81	239	
Urban Development																	
23.	(a) Mumbai Metropolitan Regional Development Authority	Mumbai	7	23	1	11	2	20	1	13	0	0	1	15	12	82	
		Nagpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Total	7	23	1	11	2	20	1	13	0	0	1	15	12	82	
	(b) District Urban Development Agency	Mumbai	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Nagpur	57	167	6	34	6	34	2	7	1	5	0	0	72	247	
		Total	57	167	6	34	6	34	2	7	1	5	0	0	72	247	
	(c) Nagpur Improvement Trust	Mumbai	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Nagpur	2	27	0	0	1	22	1	15	0	0	0	0	4	64	
		Total	2	27	0	0	1	22	1	15	0	0	0	0	4	64	
Grand Total			4593	9239	879	2330	1008	3364	458	2303	344	1519	440	3191	7722	21939	

Appendix 1.2									
<i>(Paragraph : 1.7.3; Page 10)</i>									
Statement showing no. of paragraphs/reviews in respect of which Government explanatory memoranda (UORs) had not been received									
Sr. No.	Name of Department	Up to 2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	Total
	General Sector								
1.	Environment	1	--	--	--	2	--	--	3
2.	Finance	--	--	--	--	--	--	--	--
3.	General Administration	--	--	--	--	--	--	--	--
4.	Home	2	1	--	--	2	2	1	8
5.	Maharashtra Legislature Secretariat & Parliamentary Affairs	--	1	--	--	--	--	--	1
6.	Planning	1	--	1	--	1	--	--	3
	Social Sector								
7.	Food, Civil Supplies and Consumer Protection	--	--	--	--	--	--	--	--
8.	Higher and Technical Education	1	--	--	--	2	--	--	3
9.	Housing	3	--	--	--	1	1	4	9
10.	Medical Education & Drugs	1	--	--	1	--	2	1	5
11.	Public Health	3	--	--	--	--	--	2	5
12.	Revenue	4	--	--	--	--	--	--	4
13.	School Education and Sports	--	--	--	--	--	1	2	3
14.	Social Justice and Special Assistance	7	--	--	--	--	--	1	8
15.	Urban Development	4	1	--	3	1	--	1	10
16.	Water Supply and Sanitation	--	--	--	--	--	--	1	1
17.	Rural Development and Water Conservation	2	--	--	--	1	--	--	3
	Total	29	3	1	4	10	6	13	66

Appendix 1.3

(Paragraph : 1.7.3; Page 10)

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

Sr. No.	Name of Department	1985-86 to 2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	Total
1.	General Administration	1	0	0	0	11	0	0	0	0	0	0	0	12
2.	Home	16	0	3	0	1	4	0	7	0	0	0	0	31
3.	Urban Development	20	11	0	0	0	0	0	0	0	0	0	0	31
4.	Planning	6	0	0	0	0	8	4	0	0	0	0	0	18
5.	Housing	14	0	0	0	9	0	5	3	0	0	0	0	31
6.	Social Justice and Special Assistance	22	0	0	0	0	17	0	0	0	0	0	0	39
7.	Medical Education and Drugs	7	0	0	0	0	0	3	0	0	0	0	0	10
8.	Rural Development and Water Conservation	11	0	0	1	0	0	0	0	0	0	0	0	12
9.	Revenue and Forests	2	0	0	0	0	20	0	0	0	0	0	0	22
10.	School Education & Sports	5	0	0	0	31	0	0	0	7	0	0	0	43
11.	Public Health	9	0	0	0	0	0	0	0	0	0	0	0	9
12.	Water Supply & Sanitation	9	0	0	0	0	0	0	0	0	0	0	0	9
13.	Higher & Technical Education	1	0	0	0	9	0	0	4	0	0	0	0	14
14.	Tribal Development	2	0	0	0	2	0	0	0	0	0	0	0	4
15.	Finance	0	0	0	0	2	0	0	0	0	0	0	0	2
16.	Employment & Self Employment	0	0	0	0	15	0	0	0	0	0	0	0	15
17.	Women & Child Development	0	0	0	0	0	16	0	0	0	0	0	0	16
18.	Food, Civil Supplies and Consumer Protection	0	0	0	0	12	0	0	0	0	0	0	0	12
19.	Environment	0	0	0	0	0	0	10	0	0	0	0	0	10
	Total	125	11	3	1	92	65	22	14	7	0	0	0	340

Appendix 2.1.1 (Reference: Paragraph 2.1.2; Page: 13) Names of the Departments/Commission/Society test-checked, their organizational set up and broad objectives				
Sr. No.	Name of the units test-checked	Organisational set-up	Broad objectives	Major Schemes and Acts test-checked
1.	2.	3.	4.	5.
1.	The Women and Child Development Department	The Principal Secretary, W&CD is the Head of the Department. The Commissioner, W&CD is the overall in-charge for the implementation of schemes for the welfare of women and children who is assisted by two Joint Commissioners viz. Joint Commissioner W&CD and Joint Commissioner ICDS. The Joint Commissioner, W&CD is assisted at the district level by District Women and Child Development Officers. The Joint Commissioner, ICDS is assisted by Child Development Project Officers in rural and urban areas.	Reduce mortality and morbidity of children in the age group up to six years (<i>i.e.</i> survival and development) and protection and welfare of the girls in age group of 11 to 18 years.	(i) SABLA (ii) Sukanya (iii) Integrated Child Development Services Scheme (iv) Integrated Child Protection Scheme (v) PACE-IIT (vi) Manodhairya Scheme (vii) Prohibition of Child Marriage Act, 2006
2.	The Maharashtra State Commission for Protection of Child Rights	Established (July 2007) under the Commissions for Protection of Child Rights Act, 2005. The Commission consists of a (i) Chairperson, who is a person of eminence and has done outstanding work for promoting the welfare of children; (ii) six members with experience in the field of education, child health, care, welfare, development, juvenile justice <i>etc</i> and (iii) an officer not below the rank of Secretary to the State Government as the Secretary of the Commission.	Inquire into the complaints of violations of child rights and to take <i>suo moto</i> cognizance of serious cases of violations of child rights and to examine factors that inhibit the enjoyment of rights of children.	(i) The Commissions for Protection of Child Rights Act, 2005 (ii) Right to Education Act, 2009 (iii) The Protection of Children from Sexual Offences Act, 2012
3.	Public Health Department	The Principal Secretary, Public Health Department is the head of the Department. The health schemes/programmes are implemented through the Director of Health Services. The Additional Director, State Family Welfare Bureau at Pune is nodal officer for implementation of The Pre-Conception and Pre-Natal Diagnostic Techniques (Prohibition of Sex Selection) Act, 1994 (PCPNDT) Act, Adolescent Reproductive and Sexual Health (ARSH) Programme and Weekly Iron and Folic Acid Supplementation (WIFS) programme.	Planning, implementation and evaluation of health schemes/programmes in the State.	(i) PCPNDT Act, 1994 (ii) ARSH programme of GoI (iii) WIFS Programme of GoI

1.	2.	3.	4.	5.
4.	School Education and Sports Department	The Secretary, Education is the head of the Department. The educational programmes are implemented through the Director of Education (Secondary and Higher Secondary), Pune; Director of Education (Primary), Pune; Director of Education (Adult Education and Minorities), Pune; Director, State Council of Educational Research and Training, Pune. The Commissioner (Education) at Pune monitors and coordinates the work of all the Directors. Maharashtra Prathamik Shikshan Parishad functions under the administrative control of the School Education and Sports Department.	Planning, implementation and evaluation of educational programmes at State level.	(i) Self defence training for girls (ii) Incentive to Girls for Secondary Education
5.	Maharashtra State Child Protection Society	Principal Secretary, W&CD is the President and the Commissioner, W&CD is the Member Secretary.	Implementation, supervision and monitoring of Integrated Child Protection Scheme.	Integrated Child Protection Scheme
6.	Industries, Energy and Labour Department	The Principal Secretary is the head of the Department. The Commissioner of Labour at Mumbai is the nodal officer for implementation of Child Labour Act, 1986 and is assisted by the Additional Commissioners at Mumbai, Nagpur and Pune and Deputy Commissioners at Aurangabad and Nashik.	Ban employment of all children below the age of 14 years in factories, mines and hazardous occupations and rehabilitate them through education and vocational training.	The Child Labour (Prohibition and Regulation) Act, 1986
7.	Home Department	Additional Chief Secretary (Home) is the head of the department. He is assisted by Principal Secretary (Special). The Director General of Police is the executive and administrative head of the Police Department who is assisted by Additional Director General of Police and Special Inspector General of Police. The Special Inspector General of Police (Prevention of Atrocity against Women) is the nodal officer for implementation of The Immoral Traffic (Prevention) Act, 1956.	Strengthen inter-State cooperation on rescue, rehabilitation, safe return, transfer, reintegration of victims of trafficking, prosecution of offenders and to solve the various problems of victims of Anti Human Trafficking.	The Immoral Traffic (Prevention) Act, 1956