

# APPENDICES



<b>Appendix-1.1</b>			
<b>(Reference: Paragraph 1.11.4.1; Page 10)</b>			
<b>List of units where discrepancies in maintenance of cash book were noticed</b>			
<b>Sr. No.</b>	<b>Name of the unit</b>	<b>Sr. No.</b>	<b>Name of the unit</b>
1	Project Director, DRDA, Dhule	20	BDO, PS Deoni, District Latur
2	DHO, Health Department, ZP Sindhudurg	21	Education Officer, ZP Jalna
3	Education Department, ZP Sindhudurg	22	District Animal Husbandry Officer, ZP Jalna
4	DHO, Health Department, ZP Satara	23	Agriculture Development Officer, ZP Jalna
5	Animal Husbandry Department, ZP Sindhudurg	24	BDO, PS Mantha, District Jalna
6	Executive Engineer, Works Department, ZP Sindhudurg	25	Agriculture Development Officer, ZP Bhandara
7	Executive Engineer, Works Division (S), ZP Sindhudurg	26	Deputy CEO (W &C), ZP Bhandara
8	Executive Engineer, Works Division (N), ZP Sindhudurg	27	BDO, PS Bhandara, District Bhandara
9	VDO, VP Devthan, Taluka Akole District Ahmednagar	28	BDO, PS, Pauni, District Bhandara
10	VDO, VP Halkarwadi, Taluka Haveli District Pune	29	BDO, PS Lakhandur, District Bhandara
11	BDO, Achalpur, District Amravati	30	BDO, PS Parbhani, District Parbhani
12	BDO, PS Chandur, District Amravati	31	BDO, PS Purna, District Parbhani
13	BDO, PS Tiroda, District Gondia	32	District Health Officer, ZP Buldhana
14	BDO, PS Arjuni, Morgaon, District Gondia	33	General Administration Department, ZP Buldhana
15	BDO, PS Amgaon, District Gondia	34	BDO, PS Jalgoan Jamod, District Buldhana
16	BDO, PS Ausa, District Latur	35	BDO, PS Nandura, District Buldhana
17	BDO, PS Nilanga, District Latur	36	BDO, PS Shindkhedraja, District Buldhana
18	BDO, PS Udgir, District Latur	37	BDO, PS Shegaon, District Buldhana
19	CEO, ZP Nagpur	38	BDO, PS Katol, District Nagpur

DRDA : District Rural Development Agency  
DHO : District Health Officer  
VDO : Village Development Officer  
BDO : Block Development Officer

PS : Panchayat Samiti  
VP : Village Panchayat  
ZP : Zilla Parishad  
CEO : Chief Executive Officer

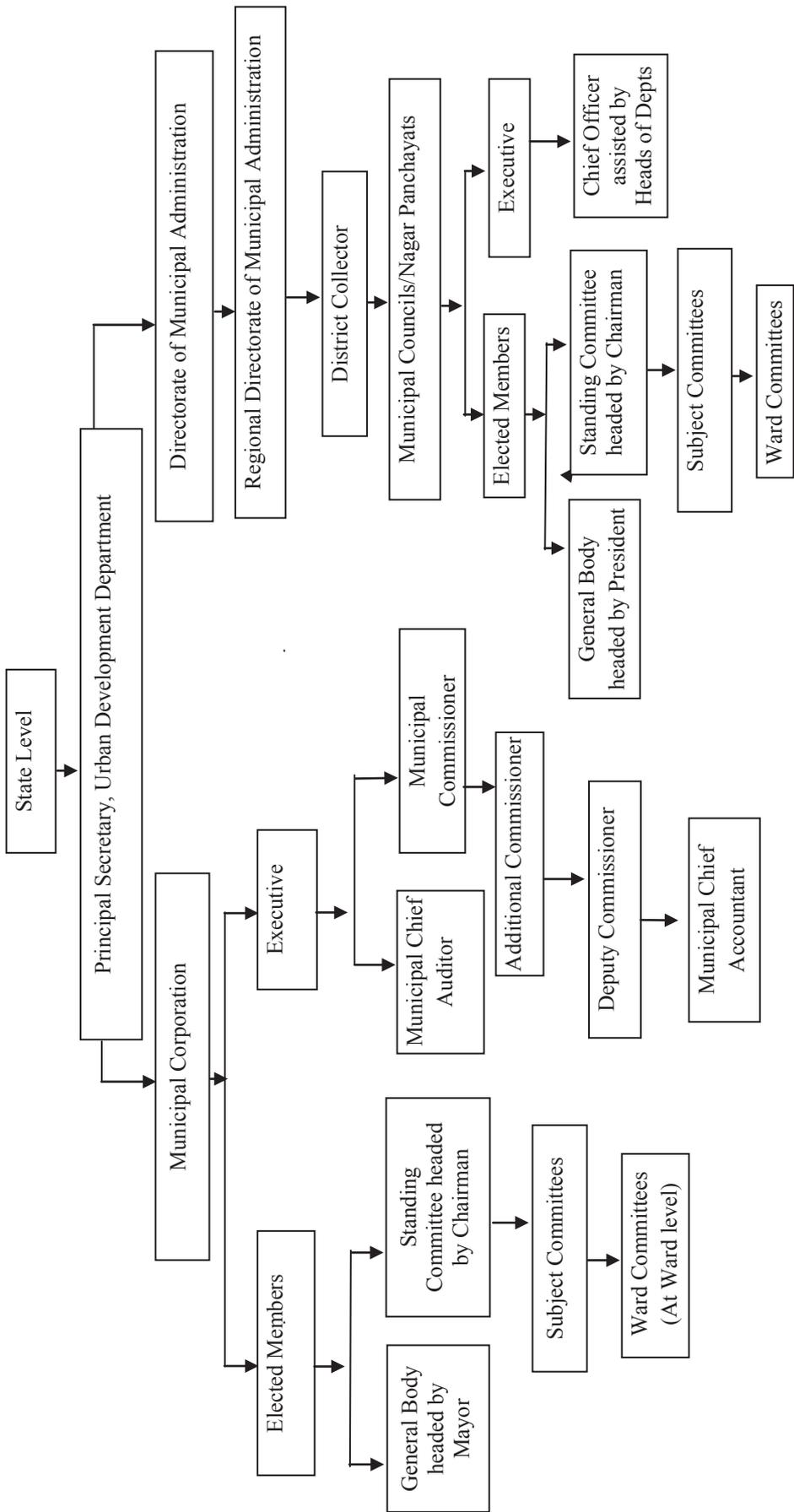
**Annual Technical Inspection Report (Local Bodies) for the year ended 31 March 2019**

<b>Appendix-1.2</b>			
<b>(Reference: Paragraph 1.11.4.2; Page 11)</b>			
<b>List of units where reconciliation of bank balances with cash book were not carried out</b>			
<b>Sr. No.</b>	<b>Name of the unit</b>	<b>Sr. No.</b>	<b>Name of the unit</b>
1	Project Director, DRDA, Dhule	30	BDO, PS Goregaon, District Gondia
2	VDO, VP Devthan, Tal Akole, District Ahmednagar	31	Chief Accounts and Finance Officer, ZP Latur
3	VDO, VP Kusur, Tal Vaibhavwadi, District Sindhudurg	32	VDO, VP Yedgaon, Tal Vaibhavwadi, District Sindhudurg
4	BDO, PS Deori, District Gondia	33	Executive Engineer, Rural Water Supply, ZP Jalna
5	VDO, VP Kesnand, Tal Haveli, District Pune	34	BDO, PS Ausa, District Latur
6	VDO, VP Uruli Kanchan, Tal Haveli, District Pune	35	BDO, PS Amgaon, District Gondia
7	VDO, VP Palasdeo, Tal Indapur, District Pune	36	District Water Conservation Officer, (MI), ZP Jalna
8	VDO, VP Kati, Tal Indapur, District Pune	37	District Social Welfare Officer, ZP Jalna
9	VDO, VP Bahe, Tal Walwa Islampur, District Sangli	38	Education Officer, ZP Jalna
10	VDO, VP Kalus, Tal Khed, District Pune	39	Executive Engineer, Public Works Department, ZP Bhandara
11	VDO, VP Dingore, Tal Junnar, District Pune	40	BDO, PS Jalna, District Jalna
12	VDO, VP Buchakewadi, Tal Junnar, District Pune	41	CAFO, ZP Washim
13	VDO, VP Nighojae, Tal Khed, District Pune	42	Deputy CEO, Women and Child Welfare, ZP Jalna
14	VDO, VP Chimbali, Tal Khed, District Pune	43	BDO, PS Bhandara, District Bhandara
15	VDO, VP Mangaon, Tal Kudal, District Sindhudurg	44	BDO, PS Lakhandur, District Bhandara
16	BDO, PS Amravati, District Amravati	45	Chief Accounts and Finance Officer, ZP Parbhani
17	BDO, PS Chandur Bazar, District Amravati	46	District Health Officer, ZP Parbhani
18	BDO, PS Daryapur, District Amravati	47	BDO, PS Parbhani, District Parbhani
19	Executive Engineer, Rural Water Supply, ZP Gondia	48	BDO, PS Kaij, District Beed
20	BDO, PS Kinwat, District Nanded	49	General Administration Department, ZP Buldhana
21	BDO, PS Loha, District Nanded	50	BDO, PS Purna, District Parbhani
22	BDO, PS Mudkhed, District Nanded	51	BDO, PS Narkhed, District Nagpur
23	BDO, PS Kandhar, District Nanded	52	BDO, PS Katol, District Nagpur
24	CEO, ZP Akola	53	BDO, PS Hingna, District Nagpur
25	BDO, PS Balapur, District Akola	54	BDO, PS Nagpur, District Nagpur
26	BDO, PS Murtizapur, District Akola	55	BDO, PS Kamptee, District Nagpur
27	District Health Officer, ZP Gondia	56	BDO, PS Ramtek, District Nagpur
28	CEO, Amravati	57	District Animal Husbandry Officer, ZP Jalna
29	BDO, PS Salekasa, District Gondia	58	Agriculture Development Officer, ZP Jalna

BDO : Block Development Officer  
 PS : Panchayat Samiti  
 ZP : Zilla Parishad  
 VDO : Village Development Officer  
 DRDA : District Rural Development Agency

CEO : Chief Executive Officer  
 VP : Village Panchyat  
 CAFO : Chief Accounts and Finance Officer  
 MI : Minor Irrigation

**Appendix-2.1**  
**(Reference: Paragraph 2.2.1; Page 13)**  
**Organisational Structure**



<b>Appendix-2.2</b> <b>(Reference: Paragraph 2.11.4.1; Page 21)</b>	
<b>Sr. No</b>	<b>Name of Units where cash book was not maintained</b>
1	The Administrative Officer, Education Department and Education Officer, Secondary Education Department, Pimpri Chinchwad Municipal Corporation, Pimpri, Pune
2	Chief Officer, Murud-Janjira, Municipal Council, Raigad
3	Chief Officer, Chalisgaon Municipal Council, Jalgaon
4	Chief Accounts and Finance Officer, Bhiwandi-Nizampur Municipal Corporation, Bhiwandi
5	Deputy Commissioner, Octroi/LBT Department, Bhiwandi-Nizampur Municipal Corporation, Bhiwandi
<b>Sr. No</b>	<b>Name of Units where discrepancies in maintenance of cash book were noticed.</b>
1	Municipal Corporation, Latur
2	Municipal Corporation, Akola
3	Municipal Corporation, Amravati
4	Accounts Officer, Accounts Department, Malegaon Municipal Corporation, Malegaon
5	The Administrative Officer, Municipal School Board, Ulhasnagar Municipal Corporation, Ulhasnagar
6	Deputy Commissioner, General Administration Department, Mira-Bhayandar Municipal Corporation, Bhayandar
7	Chief Officer, Karjat Municipal Council, Raigad
8	Chief Officer, Islampur Municipal Council, Sangli
9	Chief Officer, Municipal Council, Beed
10	Chief Officer, Ashta Municipal Council, Sangli
11	Chief Officer, Gangapur Municipal Council, Aurangabad
12	Chief Officer, Chandur Bazar Municipal Council, Amravati

<b>Appendix-2.3</b> <b>(Reference: Paragraph 2.11.4.2; Page 21)</b> <b>List of units where reconciliation of bank balances with cash book were not carried out</b>	
<b>Sr. No</b>	<b>Name of the Unit</b>
1	Principal Secretary to the Govt. of Maharashtra, Urban Development Department, Mantralaya
2	Chief Accounts and Finance Officer, Malegaon Municipal Corporation, Malegaon
3	The Administrative Officer, Municipal School Board, Ulhasnagar Municipal Corporation, Ulhasnagar
4	Joint Director of Town Planning, Town Planning and Evaluation Department, Konkan Division, Navi Mumbai
5	Chief Officer, Ashta Municipal Council, Sangli
6	Chief Officer, Islampur Municipal Council, Sangli
7	Chief Officer, Municipal Council, Yevatmal

<b>Appendix-2.4</b>					
<b>(Reference: Paragraph 2.11.5.1; Page 22)</b>					
<b>Status of arrears in preparation of accounts of Municipal Councils and Nagar Panchayats</b>					
<b>Sr. No.</b>	<b>Name of Council / Panchayat</b>	<b>Year from which the preparations of accounts are in arrears</b>	<b>Sr. No.</b>	<b>Name of Council / Panchayat</b>	<b>Year from which the preparations of accounts are in arrears</b>
1	Jamkhed MC	2015-16	40	Chiplun MC	2017-18
2	Varangaon MC	2015-16	41	Malvan MC	2017-18
3	Kalamnuri MC	2015-16	42	Alibag MC	2017-18
4	Mukhed MC	2015-16	43	Roha MC	2017-18
5	Mangalwedha MC	2015-16	44	Dahanu MC	2017-18
6	Shirur MC	2015-16	45	Jawhar MC	2017-18
7	Dhanki NP	2015-16	46	Shrigonda MC	2017-18
8	Motala NP	2015-16	47	Pathardi MC	2017-18
9	Malegaon NP	2015-16	48	Bhusawal MC	2017-18
10	Manora NP	2015-16	49	Navapur MC	2017-18
11	Poladpur NP	2015-16	50	Parli Vaijnath MC	2017-18
12	Talasari NP	2015-16	51	Jalna MC	2017-18
13	Murbad NP	2015-16	52	Bhoom MC	2017-18
14	Karjat NP	2015-16	53	Pathri MC	2017-18
15	Newasa NP	2015-16	54	Wadi MC	2017-18
16	Parner NP	2015-16	55	Malshiras NP	2017-18
17	Sakri NP	2015-16	56	Shindkheda NP	2017-18
18	Ashti NP	2015-16	57	Mahur NP	2017-18
19	Patoda NP	2015-16	58	Sindewahi NP	2017-18
20	Wadwani NP	2015-16	59	Shendurjana Ghat MC	2018-19
21	Shirur Kasar NP	2015-16	60	Darwaha MC	2018-19
22	Chakur NP	2015-16	61	Sangola MC	2018-19
23	Naigaon NP	2015-16	62	Karmala MC	2018-19
24	Korchi NP	2015-16	63	Kurduwadi MC	2018-19
25	Chamorshi NP	2015-16	64	Kurundwad MC	2018-19
26	Bhamragad NP	2015-16	65	Karad MC	2018-19
27	Etapalli NP	2015-16	66	Phaltan MC	2018-19
28	Aheri NP	2015-16	67	Mahabaleshwar MC	2018-19
29	Kurkheda NP	2015-16	68	Lonavala MC	2018-19
30	Mulchera NP	2015-16	69	Jamner MC	2018-19
31	Madha NP	2015-16	70	Yeola MC	2018-19
32	Ajara NP	2015-16	71	Nandgaon MC	2018-19
33	Chandgad NP	2015-16	72	Kinwat MC	2018-19
34	Vaduj NP	2015-16	73	Osmanabad MC	2018-19
35	Hatkanangale NP	2015-16	74	Jintur MC	2018-19
36	Mangaon NP	2016-17	75	Manwath MC	2018-19
37	Mangrulpir MC	2017-18	76	Pauni MC	2018-19
38	Akkalkot MC	2017-18	77	Babhulgaon NP	2018-19
39	Daund MC	2017-18	78	Sangrapur NP	2018-19

Appendix-2.4 (Reference: Paragraph 2.11.5.1; Page 22) Status of arrears in preparation of accounts of Municipal Councils and Nagar Panchayats					
Sr. No.	Name of Council / Panchayat	Year from which the preparations of accounts are in arrears	Sr. No.	Name of Council / Panchayat	Year from which the preparations of accounts are in arrears
79	Dindori NP	2018-19	83	Korpana NP	2018-19
80	Aundha Nagnath NP	2018-19	84	Sironcha NP	2018-19
81	Mohadi NP	2018-19	85	Mahadula NP	2018-19
82	Lakhandur NP	2018-19			