

Annexures

Annexure 1
(Refer to paragraph 1.6)
List of selected Districts, Blocks and Gram Panchayats
for detailed review under Performance Audit

Sr No	District	Block	Gram Panchayats
1	Nagpur	Nagpur City	(zero Gram Panchayats)
		Umred	Umred
			Pachgaon
			Gangapur
		Hingna	Nildoh
			Hingna
			Kanholibara
2	Chandrapur	Saoli	Hirapur
			Samdabuj
			Saoli
		Chandrapur	Ghugus
			Chandrapur
			Pipari
		Rajura	Arvi
			Warur Road
			Nalphadi
3	Bhandara	Bhandara	Bhandara
			Bela
			Beed
		Pavani	Umri
			Savarla
			Gudegaon
		Lakhandur	Dholsar
			Chargaon
			Mandhal
4	Raigad	Pen	Gagode
			Kasu
			Wadhav
		Alibag	Khidkee
			Alibhag
			Ambeghar
		Mandgaon	Nijampur
			Chinchavali
			Nandvi
5	Yavatmal	Wani	Ganeshpur
			Nerad
			Nilapur
		Yavatmal	Yavatmal city
			Wadgaon
			Talegaon
		Zari Jamani	Zari
			Pandharwani
			Mangli

Annexure 2
(Refer to paragraph 2.5)
DMFT fund collected vis-a-vis DMFT fund to be collected for major minerals

(₹ in crore)

Sl. No.	District	2016-17				2017-18				2018-19				2019-20						
		DMFT fund to be collected as per audit	DMFT fund collected	Difference	Difference in percentage	Royalty	DMFT fund to be collected as per audit	DMFT fund collected	Difference	Difference in percentage	Royalty	DMFT fund to be collected as per audit	DMFT fund collected	Difference	Difference in percentage	Royalty	DMFT fund to be collected as per audit	DMFT fund collected	Difference	Difference in percentage
1	Nagpur	216.71	65.01	37.08	27.93	42.96	311.02	93.31	88.95	4.36	4.67	426.41	127.92	119.90	8.02	459.37	137.81	142.77	-	0
2	Bhandara	9.09	2.73	7.81	-	0	16.81	5.04	3.44	1.60	31.75	22.36	6.71	5.99	0.72	23.04	6.91	7.18	-	0
3	Gondia	0.25	0.08	0.08	0	0	0.40	0.12	0.12	0	0	0.87	0.26	0.26	0	0.58	0.17	0.17	0	0
4	Chandrapur	2.32	0.70	77.58	-	0	5.52	1.66	173.92	-	0	6.08	1.82	183.84	-	5.92	1.78	175.89	-	0
5	Gadchiroli	36.17	10.85	0.36	10.49	96.68	5.54	1.66	1.71	-	0	6.03	1.81	1.57	0.24	13.26	0.50	0.15	0	100
6	Yavatmal	211.21	63.35	50.39	12.96	20.46	248.41	74.52	70.54	3.98	5.34	256.36	76.91	87.12	-	259.90	77.97	86.30	-	0
7	Ratnagiri	1.53	0.46	1.54	-	0	1.85	0.56	0.95	-	0	53.64	16.09	0.13	15.96	99.19	2.59	0.78	0.76	2.56
8	Sindhudurg	15.31	4.59	54.68	-	0	8.64	2.59	2.55	0.04	1.54	14.06	4.22	0	4.22	100	15.52	4.66	0	100
9	Kolhapur	16.85	5.06	11.81	-	0	17.84	5.35	3.52	1.83	34.21	14.99	4.50	2.61	1.89	42.00	4.14	1.24	0.62	50
10	Raigad	0.31	0.09	0.89	-	0	0.14	0.04	0.16	-	0	0.13	0.04	0.07	-	0	0.28	0.08	0	0
	Total	509.75	152.92	192.22	51.38		616.17	184.85	345.86	11.81		800.93	240.28	401.49	31.05		771.84	231.55	413.77	5.45

Sl. No.	District	2020-21				2021-22				2022-23						
		Royalty	DMFT fund collected as per audit	DMFT fund collected	Difference	Difference in percentage	Royalty	DMFT fund collected as per audit	DMFT fund collected	Difference	Difference in percentage	Royalty	DMFT fund collected as per audit	DMFT fund collected	Difference	Difference in percentage
1	Nagpur	398.02	119.41	121.24	-	0	530.66	159.20	158.39	0.81	0.51	588.04	176.41	176.06	0.35	0.20
2	Bhandara	21.20	6.36	6.43	-	0	30.93	9.28	9.2	0.08	0.86	26.12	7.83	7.46	0.37	4.73
3	Gondia	0.10	0.03	0.03	0	0	0.55	0.16	0.17	-	0	0.40	0.12	0.12	0	0
4	Chandrapur	5.93	1.78	169.27	-	0	8.62	2.59	255.12	-	0	9.22	2.77	276.13	-	0
5	Gadchiroli	0.18	0.05	0	0.05	100	55.67	16.70	16.31	0.39	2.34	354.98	106.49	102.80	3.69	3.47
6	Yavatmal	27.38	8.21	71.77	-	0	453.80	136.14	71.76	64.38	47.29	524.07	157.23	111.38	45.85	29.16
7	Ratnagiri	3.80	1.14	1.12	0.02	1.84	2.78	0.83	0.82	0.01	1.20	6.32	1.90	1.61	0.29	15.26
8	Sindhudurg	22.27	6.68	0	6.68	100	16.14	4.84	0	4.84	100	17.15	5.14	0	5.14	100
9	Kolhapur	3.10	0.93	0.32	0.61	66.15	4.21	1.26	0.53	0.73	57.94	4.29	1.29	1.53	-	0
10	Raigad	0.38	0.12	0.16	-	0	0.99	0.30	0.27	0.03	10	2.70	0.81	0.57	0.24	29.63
	Total	482.36	144.71	370.34	7.36		1104.35	331.30	512.57	71.27		1533.29	459.99	677.66	55.93	

Annexure 3
(Refer to paragraph 2.5)
DMFT fund to be collected vis-a-vis DMFT fund collected for minor minerals

SL No.	District	2016-17					2017-18					2018-19					2019-20				
		Royalty	DMFT fund to be collected as per audit	DMFT fund collected	Difference	Difference in percentage	Royalty	DMFT fund to be collected as per audit	DMFT fund collected	Difference	Difference in percentage	Royalty	DMFT fund to be collected as per audit	DMFT fund collected	Difference	Difference in percentage	Royalty	DMFT fund to be collected as per audit	DMFT fund collected	Difference	Difference in percentage
1	Mumbai (Sub)	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
2	Thane	111.15	11.12	3.62	7.50	67.45	96.53	9.65	0.99	8.66	89.74	93.53	9.353	15.05	-	0	108.17	10.82	8.99	1.83	16.91
3	Palghar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4	Raigad	62.80	6.28	4.41	1.87	29.78	130.69	13.07	10.76	2.31	17.67	155.92	15.59	16.35	-	0	127.33	12.73	10.97	1.76	13.83
5	Ramagiri	24.81	2.48	1.60	0.88	35.48	41.32	4.13	2.62	1.51	36.56	72.20	7.22	5.80	1.42	19.67	25.95	2.60	1.33	1.27	48.85
6	Sindhudurg	15.31	1.53	4.68	-	-	8.64	0.87	2.55	-	0	14.06	1.41	4.22	-	0	16.07	1.61	4.82	-	0
7	Nashik	75.19	7.52	0.53	6.99	92.95	64.75	6.48	1.67	4.81	74.23	77.66	7.77	0.96	6.81	87.64	92.24	9.22	4.94	4.28	46.42
8	Dhule	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Nandurbar	15.06	1.51	1.13	0.38	25.17	20.25	2.02	0.19	1.83	90.59	22.78	2.28	0.37	1.91	83.77	26.06	2.61	0.31	2.30	88.12
10	Jaigaon	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Ahmadnagar	78.71	7.87	0.45	7.42	94.28	76.23	7.62	0.32	7.30	95.80	94.65	9.46	2.23	7.23	76.43	93.22	9.32	0.91	8.41	90.24
12	Pune	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Satara	61.65	6.17	0.87	5.30	85.90	50.45	5.05	0.96	4.09	80.99	64.66	6.47	2.52	3.95	61.05	50.09	5.01	1.93	3.08	61.48
14	Sangli	46.95	4.69	0.58	4.11	87.63	35.33	3.54	1.02	2.52	71.19	61.10	6.11	2.69	3.42	55.97	55.75	5.58	2.42	3.16	56.63
15	Solapur	174.17	17.42	2.36	15.06	86.45	83.95	8.39	1.92	6.47	77.12	78.64	7.85	4.06	3.79	48.28	109.56	10.95	9.41	1.54	14.06
16	Kolhapur	41.25	4.13	0.62	3.51	84.99	21.57	2.16	0.64	1.52	70.37	37.15	3.72	1.29	2.43	65.32	40.48	4.05	2.17	1.88	46.42
17	Aurangabad	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	Jalna	0	0	0.35	-	-	41.12	4.12	1.34	2.78	67.48	41.04	4.10	2.03	2.07	50.49	49.27	4.93	1.70	3.23	65.52
19	Parbhani	19.77	1.98	0.92	1.06	53.54	0	0	2.10	-	0	52.26	5.23	1.69	3.54	67.69	34.09	3.41	3.00	0.41	12.02
20	Hingoli	15.66	1.57	0.07	1.5	95.54	22.23	2.22	0.29	1.93	86.94	24.40	2.44	0.89	1.55	63.52	28.74	2.87	1.31	1.56	54.36
21	Beed	0	0	0.22	-	-	75.67	7.57	4.96	2.61	34.48	4.77	0.48	66.80	-	0	2.43	0.24	102.74	-	0
22	Nanded	70.37	7.04	0.76	6.28	89.20	89.40	8.94	2.16	6.78	75.84	90.40	9.04	4.98	4.06	44.91	87.00	8.70	6.00	2.70	31.03
23	Osmanabad	42.40	4.24	54.70	-	-	7.72	0.77	53.93	-	0	3.72	0.37	54.18	-	0	2.53	0.25	44.33	-	0
24	Latur	11.58	1.16	0.18	0.98	84.48	30.74	3.07	1.03	2.04	66.45	33.90	3.39	1.99	1.40	41.30	39.38	3.94	2.97	0.97	24.62
25	Amravati	74.94	7.49	1.04	6.45	86.11	71.90	7.19	3.62	3.57	49.65	0.77	0.08	5.02	-	0	67.28	6.73	5.68	1.05	15.60
26	Buldhana	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Akola	28.17	2.82	0.74	2.08	73.76	45.02	4.50	3.02	1.48	32.89	61.32	6.13	3.19	2.94	47.96	58.33	5.82	7.45	-	0
28	Washim	18.70	1.87	0.27	1.60	85.56	19.30	1.93	0.72	1.21	62.69	24.69	2.47	1.98	0.49	19.84	31.68	3.17	2.21	0.96	30.28
29	Yavatmal	37.54	3.75	3.40	0.35	9.33	59.15	5.91	2.95	2.96	50.08	67.55	6.75	3.00	3.75	55.56	82.19	8.22	2.93	5.29	64.36
30	Nagpur	93.86	9.39	6.58	2.81	29.93	135.13	13.51	13.47	0.04	0.30	150.68	15.07	24.14	-	0	139.84	13.98	32.78	-	0
31	Wardha	39.55	3.95	0.83	3.12	78.99	0.47	0.05	1.87	-	0	57.64	5.76	3.28	2.48	43.06	73.23	7.32	4.51	2.81	38.39
32	Bhandara	48.45	4.85	2.20	2.65	54.64	78.73	7.87	2.52	5.35	67.98	72.48	7.25	3.26	3.99	55.03	36.32	3.63	3.20	0.43	11.85
33	Gondia	7.11	0.71	0.71	0	0	11.38	1.14	1.14	0	0	1.05	0.10	2.03	-	0	24.76	2.48	34.18	-	0
34	Chandrapur	74.31	7.43	0.83	6.60	88.83	71.73	7.17	2.10	5.07	70.71	69.76	6.98	2.82	4.16	59.60	52.86	5.29	3.90	1.39	26.28
35	Gadchiroli	48.84	4.88	1.49	3.39	69.47	53.22	5.32	2.10	3.22	60.53	37.56	3.76	2.86	0.90	23.94	47.45	4.75	3.35	1.40	29.47
Total		1338.30	133.85	96.14	91.89		1442.62	144.26	122.96	80.06		1566.34	156.63	239.68	62.29		1602.30	160.23	310.44	51.71	

Sl. No.	District	2020-21					2021-22					2022-23				
		Royalty	DMFT fund collected as per audit	DMFT fund collected	Difference	Difference in percentage	Royalty	DMFT fund to be collected as per audit	DMFT fund collected	Difference	Difference in percentage	Royalty	DMFT fund to be collected as per audit	DMFT fund collected	Difference	Difference in percentage
1	Mumbai (Sub)	--	--	--	--	--	138.79	13.88	12.20	1.68	12.10	167.28	16.73	13.92	--	--
2	Thane	99.44	9.94	7.42	2.52	25.35	138.79	13.88	12.20	1.68	12.10	167.28	16.73	13.92	2.81	16.80
3	Palghar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Raigad	111.50	11.15	11.35	-	0	157.42	15.74	13.32	2.42	15.37	190.61	19.06	17.37	1.69	8.87
5	Ratnagiri	30.95	3.10	1.68	1.42	45.81	33.09	3.31	1.90	1.41	42.60	74.56	7.46	4.39	3.07	41.15
6	Sindhudurg	21.55	2.15	6.04	-	0	21.00	2.10	4.41	-	0	18.46	1.85	5.32	-	0
7	Nashik	118.78	11.88	6.07	5.81	48.91	143.10	14.31	9.99	4.32	30.19	163.31	16.33	11.50	4.83	29.58
8	Dhule	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Nandurbar	27.84	2.78	0.85	1.93	69.42	35.20	3.52	6.37	-	0	21.06	2.11	0.95	1.16	54.98
10	Jalgaon	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Ahmadnagar	101.54	10.15	1.25	8.90	87.68	1.16	0.12	1.76	-	0	115.36	11.54	4.81	6.73	58.32
12	Pune	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Satara	0.59	0.06	2.40	-	0	61.72	6.17	2.44	3.73	60.45	66.32	6.63	4.55	2.08	31.37
14	Sangli	72.40	7.24	3.85	3.39	46.82	63.61	6.36	4.01	2.35	36.95	55.87	5.59	3.56	2.03	36.31
15	Solapur	85.53	8.55	4.15	4.40	51.46	113.59	11.36	3.71	7.65	67.34	59.35	5.93	1.33	4.60	77.57
16	Kolhapur	89.10	8.91	2.18	6.73	75.53	59.93	5.99	3.28	2.71	45.24	61.82	6.17	3.06	3.11	50.40
17	Aurangabad	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	Jalna	66.09	6.61	1.92	4.69	70.95	75.88	7.59	1.49	6.1	80.37	44.61	4.46	1.39	3.07	68.83
19	Parbhani	44.59	4.46	3.30	1.16	26.00	57.12	5.71	0.33	5.38	94.22	28.54	2.85	2.64	0.21	7.37
20	Hingoli	36.48	3.65	2.67	0.98	26.85	66.54	6.65	2.67	3.98	59.85	29.66	2.97	4.43	-	0
21	Beed	3.15	0.32	77.39	-	0	0.62	0.06	88.63	-	0	0.85	0.09	88.64	-	0
22	Nanded	95.29	9.53	4.47	5.06	53.10	142.44	14.24	7.16	7.08	49.72	94.63	9.46	1.19	8.27	87.42
23	Osmanabad	2.01	0.20	31.23	-	0	0.85	0.09	35.91	-	0	1.18	0.12	42.28	-	0
24	Latur	45.77	4.57	3.36	1.21	26.48	34.57	3.47	4.83	-	0	33.97	3.40	5.80	-	0
25	Amravati	76.03	7.60	4.76	2.84	37.37	74.91	7.49	5.88	1.61	21.50	58.78	5.87	3.99	1.88	32.03
26	Buldhana	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Akola	47.02	4.70	39.49	-	0	76.31	7.63	8.22	-	0	911.93	91.19	73.17	18.02	19.76
28	Washim	37.46	3.75	1.15	2.60	69.33	39.61	3.96	0.47	3.49	88.13	39.28	3.93	0.88	3.05	77.61
29	Yavatmal	118.25	11.83	17.07	-	0	111.33	11.13	4.42	6.71	60.29	109.45	10.95	6.61	4.34	39.63
30	Nagpur	183.99	18.40	24.60	-	0	161.68	16.17	27.22	-	0	154.15	15.42	49.97	-	0
31	Wardha	63.37	6.34	3.64	2.70	42.59	43.79	4.38	3.17	1.21	27.63	46.88	4.69	2.66	2.03	43.28
32	Bhandara	67.95	6.80	8.01	-	0	20.63	2.06	3.33	-	0	31.37	3.14	1.43	1.71	54.46
33	Gondia	3.42	0.34	28.23	-	0	2.82	0.28	0	0.28	100	2.43	0.24	0	0.24	100
34	Chandrapur	76.69	7.67	7.00	0.67	8.74	97.70	9.77	5.21	4.56	46.67	86.83	8.68	3.17	5.51	63.48
35	Gadchiroli	29.71	2.97	4.31	-	0	22.43	2.24	3.06	-	0	24.74	2.47	6.64	-	0
Total		1756.49	175.65	309.84	57.01		1857.84	185.78	265.39	66.67		2693.28	269.33	365.65	80.44	

Annexure 4
(Refer to paragraph 4.7)
Details of funds lying unutilised in saving bank account in respective five DMFTs

(₹ in crore)

Year	Opening Balance (as per Bank Statement)	Receipts			Expenditure			Balance as per Cash book/Bank Statement (as on March ending)	Invested in Fixed Deposit
		From DMF	Other receipts	Total	Distributed to Implementing Agencies	Other Expenditure	Total		
District Mineral Foundation Trust, Nagpur									
2016-17	0.00	43.67	0.00	43.67	0.00	0.00	0.00	43.67	0
2017-18	43.67	101.83	3.08	104.91	26.21	0.01	26.22	122.35	0
2018-19	122.35	138.17	5.79	143.96	56.91	0.36	57.27	209.04	0
2019-20	209.04	152.20	9.09	161.29	83.85	0.19	84.04	286.29	0
2020-21	286.29	136.27	10.26	146.53	158.76	0.33	159.09	273.73	0
2021-22	273.73	174.60	13.37	187.97	171.30	0.76	172.06	289.64	0
2022-23	289.64	208.63	35.89	244.52	77.10	0.55	77.65	456.51	0
District Mineral Foundation Trust, Chandrapur									
2016-17	0	78.41	0	78.41	0	0	0	78.41	0
2017-18	78.41	176.02	2.14	178.16	3.51	0	3.51	253.06	0
2018-19	253.06	186.65	11.72	198.37	168.69	1.63	170.32	281.11	0
2019-20	281.11	179.79	28.84	208.63	99.68	1.3	100.98	388.76	0
2020-21	388.76	176.27	13.99	190.26	153.91	4.42	158.33	420.69	0
2021-22	420.69	260.33	16.59	276.92	185.34	1.39	186.73	510.88	0
2022-23	510.88	279.3	18.72	298.02	101.12	1.85	102.97	705.93	0
District Mineral Foundation Trust, Bhandara									
2016-17	0	8.04	0	8.04	0	0	0	8.04	0
2017-18	8.04	7.34	1.31	8.65	0.05	0	0.05	15.46	0
2018-19	15.46	7.05	0.73	7.78	3.92	0.01	3.93	19.3	0
2019-20	19.3	0.53	0.65	1.18	0.17	0.06	0.23	20.48	0
2020-21	20.48	13.89	0.58	14.47	6.55	0.09	6.64	28.31	0
2021-22	28.31	12.12	0.82	12.94	7.89	0.14	8.03	33.21	0
2022-23	33.21	9.67	0.45	10.12	2.87	0.16	3.03	40.36	0
District Mineral Foundation Trust, Raigad									
2016-17	0	5.3	0	5.3	0	0	0	5.3	0
2017-18	5.3	10.93	0	10.93	0	0	0	16.23	0
2018-19	16.23	16.42	0	16.42	1.73	0.19	1.92	30.73	0
2019-20	30.73	11.05	0	11.05	5.11	0	5.11	36.67	0
2020-21	36.67	11.52	0	11.52	8.2	0	8.2	39.98	21
2021-22	39.98	13.59	0	13.59	3.07	0	3.07	50.5	10
2022-23	50.5	17.94	0	17.94	0.7	0.01	0.72	67.72	10
District Mineral Foundation Trust, Yavatmal									
2016-17	53.79	53.79	0	53.79	0	0	0	53.78	0
2017-18	53.78	73.49	0.98	74.47	0.5	0	0.5	127.75	0
2018-19	127.75	90.12	4.62	94.74	43.37	0.27	43.64	178.84	0
2019-20	178.84	89.23	9.03	98.26	104.52	0.45	104.96	172.15	0
2020-21	172.15	88.84	5.37	94.21	33.42	0.11	33.53	232.82	0
2021-22	232.82	145.68	7.15	152.83	44.58	0.02	44.6	341.05	0
2022-23	341.05	160.74	14	174.74	63.22	0.4	63.62	282.18	170

Annexure 5
(Refer to paragraph 5.1)
Details of funds allocated for directly and indirectly affected areas in five selected DMFTs

(₹ in crore)

District	Year	2017-18		2018-19		2019-20		2020-21		2021-22		2022-23	
		Actual funds allocated	In per cent	Actual funds allocated	In per cent	Actual funds allocated	In per cent	Actual funds allocated	In per cent	Actual funds allocated	In per cent	Actual funds allocated	In per cent
Nagpur	Directly affected areas	32.09	38.15	28.41	30.27	24.20	21.78	38.42	20.49	163.60	52.59	8.99	25.03
	Indirectly affected areas	52.02	61.85	65.46	69.73	86.90	78.22	149.07	79.51	147.48	47.41	26.92	74.97
Chandrapur	Directly affected areas	4.27	74.78	239.50	74.08	146.66	74.99	112.38	56.97	110.62	56.65	0	0
	Indirectly affected areas	1.44	25.22	83.81	25.92	48.91	25.01	84.89	43.03	84.66	43.35	0	0
Bhandara	Directly affected areas	0	0	10.59	62.11	1.07	19.14	3.18	75.18	0	0	0	0
	Indirectly affected areas	0	0	6.46	37.89	4.52	80.86	1.05	24.82	0	0	0	0
Raigad	Directly affected areas	0	0	0	0	0	0	0	0	0	0	0	0
	Indirectly affected areas	0	0	5.50	100	6.74	100	7.60	100	9.17	100	0	0
Yevatmal	Directly affected areas	0.50	100	75.26	60.62	96.10	74.48	9.07	25.17	92.39	68.45	5.07	98.26
	Indirectly affected areas	0	0	48.89	39.38	32.92	25.52	26.97	74.83	42.59	31.55	0.09	1.74

Annexure 6
(Refer to paragraph 6.4)
Details of Annual Accounts prepared and placed before State Legislature

Year	Due date approved by GC	Date of approval by GC	Date on which the Chartered Accountant certified the audited accounts.	Date of forwarding of Annual Accounts to State Government	Date of Submission of Annual Accounts to State Legislative Assembly
Annual Accounts Report of DMFT Nagpur					
2016-17	30.06.2017	Not Approved	10.10.2019	17.03.2023	17.03.2023
2017-18	30.06.2018	Not Approved	15.10.2019	17.03.2023	17.03.2023
2018-19	30.06.2019	Not Approved	20.10.2019	17.03.2023	17.03.2023
2019-20	30.06.2020	Not Approved	17.09.2021	17.03.2023	17.03.2023
2020-21	30.06.2021	12.05.2023	28.10.2022	17.03.2023	17.03.2023
2021-22	30.06.2022		Draft Ready		
2022-23	--		Under preparation	--	
Annual Accounts Report of DMFT Chandrapur					
2016-17	30.06.2017	Not approved	27.03.2019	05.09.2019	18.11.2022
2017-18	30.06.2018	Not approved	15.07.2019	05.09.2019	18.11.2022
2018-19	30.06.2019	Not approved	26.05.2020	21.07.2020	18.11.2022
2019-20	30.06.2020	Not approved	01.03.2021	12.04.2021	18.11.2022
2020-21	30.06.2021	Not approved	22.06.2022	15.07.2022	18.11.2022
2021-22	30.06.2022	Not approved	12.09.2022	17.10.2022	18.11.2022
2022-23	30.06.2023	Not approved	02.09.2023		
Annual Accounts of DMFT Yavatmal					
2016-17	30.06.2017	Not Approved	05.08.2022	01.03.2023	Not furnished to Audit
2017-18	30.06.2018	Not Approved	05.08.2022	01.03.2023	Not furnished to Audit
2018-19	30.06.2019	Not Approved	05.08.2022	01.03.2023	Not furnished to Audit
2019-20	30.06.2020	Not Approved	05.08.2022	01.03.2023	Not furnished to Audit
2020-21	30.06.2021	Not Approved	05.08.2022	01.03.2023	Not furnished to Audit
2021-22	30.06.2022	Not Approved	19.12.2022	01.03.2023	Not furnished to Audit
2022-23	30.06.2023	Not Approved	06.12.2023	07.12.2023	Not furnished to Audit

Annual Accounts of DMFT Bhandara						
2016-17	30.06.2017	Not Approved	17.07.2019	9.12.2022		Not furnished to Audit
2017-18	30.06.2018	Not Approved	17.07.2019	9.12.2022		Not furnished to Audit
2018-19	30.06.2019	Not Approved	17.07.2019	9.12.2022		Not furnished to Audit
2019-20	30.06.2020	Not Approved	21.06.2022	9.12.2022		Not furnished to Audit
2020-21	30.06.2021	Not Approved	21.06.2022	9.12.2022		Not furnished to Audit
2021-22	30.06.2022	Not applicable	under compilation			
2022-23	30.06.2023	Not applicable	under compilation			
Annual Accounts of DMFT Raigad						
2016-17	30.06.2017	Accounts not compiled				
2017-18	30.06.2018					
2018-19	30.06.2019					
2019-20	30.06.2020					
2020-21	30.06.2021					
2021-22	30.06.2022					
2022-23	30.06.2023					