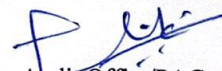


Table showing details of pending Explanatory Memorandum as on 30/06/2026

Name of the Department	2010-11	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2021-22	74th CAA	Mahatma Gandhi National Rural Employment Guarantee Scheme	TOTAL
School Education & sports		1										1
Urban Development Department	1	1		1		2				1		6
Housing Department									3			3
Rural Development					1	1						2
Revenue & Forest		1	1						1			3
Planning Department											1	1
TOTAL	1	3	1	1	1	3	0		4	1	0	16


 Sr. Audit Officer/PAC

Table for pending Action Taken Note as on 30.06.2026								
Name of the Department	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	TOTAL
School Education & sports	0	1	0	9	0	0	0	10
Urban Development	33	36	27	22	34	36	3	191
Rural Development	5	35	0	11	0	1	0	52
Planning Deptt.	2	0	0	0	0	0	0	2
Public Health	0	0	3	0	0	1	21	25
Medical Edu.& Drugs	0	2	1	3	0	12	9	27
Tribal Development	0	0	0	0	7	0	0	7
Higher Technical Education	0	4	0	0	0	0	0	4
Housing	0	20	8	0	5	1	2	36
Skill Dev. & Ent. Deptt.	3	0	0	0	0	3	1	7
Women & Child Development	0	0	0	3	2	0	0	5
Water Resources	2	0	74	26	4	0	0	106
Water Supply & Sanitation	1	0	0	0	0	0	0	1
Soil & Water Conservation	3	1	0	0	0	0	0	4
Social Justice & Special Asstt.	1	0	0	0	0	0	0	1
Food, civil supplies and Cons.	0	0	2	0	0	0	0	2
Revenue & Forest	3	26	2	0	15	2	1	49
Agri. Food allied industries	0	0	0	0	0	5	0	5
Health & Welfare	1	0	0	0	0	0	0	1
Culture & Tourism	0	1	0	0	0	0	0	1
TOTAL	54	126	117	74	67	61	37	536


Sr. Audit Officer/PAC

Statement showing the details of EM pending as on 30/06/2026

Sr. No	Audit Report year	Name of department	Sector	Para no	Subject	Type of audit
GSS						
1	2012-13	School, Education & Sports	AMG IV	3.3.4	Nugatory expenditure	DP
2	2020-21	Urban Development Department	AMG II	PA	The Efficacy of Implementation of 74th Constitutional Amendment Act in Maharashtra	PA
3	2021-22	Housing Department	AMG II	2.1	working of Mumbai Building Repairs and Reconstruction Board	TA
4	2021-22	Housing Department	AMG II	2.4	Loss of Interest	DP
5	2021-22	Housing Department	AMG II	2.5	Blocking of funds	DP
6	2021-22	Revenue and forest Department	AMG-I	2.6	Excess payment of ex-reatia	DP
7	For the year 2025	Planning Department	AMG II	PA	Mahatma Gandhi National Rural Employment Guarantee Scheme	PA
Revenue Sector						
1	2012-13	Revenue & Forest Department	AMG-I	4.4.1	Short levy of unearned income and penalty due to non-consideration of sale value	LR
2	2013-14	Revenue & Forest Department	AMG-I	6.5	Short levy of Non Agricultural Assessment, Zilla Parishad/Village Panchayat Cess and Increased Land Revenue	LR
3	2014-15	Urban Development Department	AMG II	6.5	Short remittance of State Education Cess and Employment Guarantee Cess	ECEGC
Local Bodies						
1	2010-11	Urban Development Department		5.1	Jawaharlal Nehru National Urban Renewal Mission (UIG & UIDSST)	PA
2	2012-13	Urban Development Department		3.1	Implementation of low cost housing projects under JNNURM sub-missions on Basic Services to the Urban Poor and Integrated Housing and Slum Development Programme	PA
3	2015-16	Rural Development Department		Ch-1	An Overview of the Functioning, Accountability Mechanism and Financial Reporting Issues of Panchayati Raj Institutions	Ch-1
4	2016-17	Rural Development Department		Ch-1	An Overview of the Functioning, Accountability Mechanism and Financial Reporting Issues of Panchayati Raj Institutions	Ch-1
5	2016-17	Urban Development Department		3.4	Short-levy of Development Charges (*Reply not received From VVMC, Kolhapur MC and Sangamner MC)	DP
6	2016-17	Urban Development Department		3.12	Irregular issue of Development Rights Certificates (DRCs) resulting in Unfair Benefit of at least `20.80 crore to Land Owners	DP

Sr. Audit Officer / PAC

Sr. Audit Officer/PAC

**Statement showing details of pending of Action Taken Notes under General and Social Sector as on
30.06.2026**

Sr. No.	PAC Report Year	PAC Rec. No	AR Year	Para No. of AR	Department	AMG
1	12/2015-16	1.5	2010-11	2.4	Soil & Water Conservation	AMG III
2	12/2015-16	1.6	2010-11	2.4	Soil & Water Conservation	AMG III
3	12/2015-16	1.9	2010-11	2.4	Soil & Water Conservation	AMG III
4	12/2015-16	3.3	2010-11	2.5&3.3.2	Skill Development & entrepreneurship Department	AMG IV
5	12/2015-16	3.4	2010-11	2.5& 3.3.2	Skill Development & entrepreneurship Department	AMG IV
6	12/2015-16	3.5	2010-11	2.5& 3.3.2	Skill Development & entrepreneurship Department	AMG IV
7	29/2017-18	1.148	2011-12	2.2.6.1	Housing Department	AMG I
8	29/2017-18	1.149	2011-12	2.2.6.1	Housing Department	AMG I
9	29/2017-18	1.150	2011-12	2.2.6.1	Housing Department	AMG I
10	29/2017-18	1.153	2011-12	2.2.6.2	Housing Department	AMG I
11	29/2017-18	1.155	2011-12	2.2.6.3	Housing Department	AMG I
12	29/2017-18	1.156	2011-12	2.2.6.3	Housing Department	AMG I
13	29/2017-18	1.167	2011-12	2.2.7.2	Housing Department	AMG I
14	29/2017-18	1.169	2011-12	2.2.8.1	Housing Department	AMG I
15	29/2017-18	1.170	2011-12	2.2.8.1	Housing Department	AMG I
16	29/2017-18	1.171	2011-12	2.2.8.2	Housing Department	AMG I
17	29/2017-18	1.172	2011-12	2.2.8.2	Housing Department	AMG I
18	29/2017-18	1.173	2011-12	2.2.8.2	Housing Department	AMG I
19	29/2017-18	1.175	2011-12	2.2.8.3(A)	Housing Department	AMG I
20	29/2017-18	1.176	2011-12	2.2.8.3(A)	Housing Department	AMG I
21	29/2017-18	1.178	2011-12	2.2.8.3(B)	Housing Department	AMG I
22	29/2017-18	1.179	2011-12	2.2.8.3(B)	Housing Department	AMG I
23	29/2017-18	1.181	2011-12	2.2.8.3(C)	Housing Department	AMG I
24	29/2017-18	1.185	2011-12	2.2.8.4	Housing Department	AMG I
25	29/2017-18	1.194	2011-12	2.2.8.7	Housing Department	AMG I
26	29/2017-18	1.195	2011-12	2.2.8.7	Housing Department	AMG I
27	29/2017-18	3.26	2011-12	3.2.1	Medical Education & Drugs Department	AMG I
28	29/2017-18	3.28	2011-12	3.3.3	Medical Education & Drugs Department	AMG I
29	29/2017-18	2.8	2011-12	3.1.1	School Education & Sports Department	AMG IV
30	29/2017-18	4.20	2011-12	3.3.1	Higher & Technical Education Department	AMG IV

31	29/2017-18	4.21	2011-12	3.3.1	Higher & Technical Education Department	AMG IV
32	29/2017-18	4.22	2011-12	3.3.1	Higher & Technical Education Department	AMG IV
33	29/2017-18	4.23	2011-12	3.3.1	Higher & Technical Education Department	AMG IV
34	24/2015-16	14.5	2012-13	3.3.2	Medical Education & Drugs Department	AMG I
35	24/2015-16	15.6	2012-13	3.3.3	Public Health Department	AMG I
36	24/2015-16	15.7	2012-13	3.3.3	Public Health Department	AMG I
37	24/2015-16	15.8	2012-13	3.3.3	Public Health Department	AMG I
38	27/2017-18	2.159	2012-13	2.3.6.1 2.3.6.2 2.3.6.3	Urban Development Department	AMG II
39	27/2017-18	2.160	2012-13	2.3.6.1 2.3.6.2 2.3.6.3	Urban Development Department	AMG II
40	27/2017-18	2.161	2012-13	2.3.6.1 2.3.6.2 2.3.6.3	Urban Development Department	AMG II
41	27/2017-18	2.162	2012-13	2.3.6.1 2.3.6.2 2.3.6.3	Urban Development Department	AMG II
42	27/2017-18	2.163	2012-13	2.3.6.1 2.3.6.2 2.3.6.3	Urban Development Department	AMG II
43	27/2017-18	2.164	2012-13	2.3.6.1 2.3.6.2 2.3.6.3	Urban Development Department	AMG II
44	27/2017-18	2.166	2012-13	2.3.6.4	Urban Development Department	AMG II
45	27/2017-18	2.166.1	2012-13	2.3.6.4	Urban Development Department	AMG II
46	27/2017-18	2.168(1)	2012-13	2.3.6.5	Urban Development Department	AMG II
47	27/2017-18	2.169	2012-13	2.3.6.5	Urban Development Department	AMG II
48	27/2017-18	2.169.2	2012-13	2.3.6.5	Urban Development Department	AMG II
49	27/2017-18	2.170	2012-13	2.3.6.5	Urban Development Department	AMG II
50	27/2017-18	2.170.1	2012-13	2.3.6.5	Urban Development Department	AMG II
51	27/2017-18	2.170.2	2012-13	2.3.6.5	Urban Development Department	AMG II
52	27/2017-18	2.170.2.1	2012-13	2.3.6.5	Urban Development Department	AMG II
53	27/2017-18	2.172	2012-13	2.3.6.6	Urban Development Department	AMG II

54	27/2017-18	2.174	2012-13	2.3.6.7	Urban Development Department	AMG II
55	27/2017-18	2.174.1	2012-13	2.3.6.7	Urban Development Department	AMG II
56	27/2017-18	2.174.2	2012-13	2.3.6.7	Urban Development Department	AMG II
57	27/2017-18	2.174.3	2012-13	2.3.6.7	Urban Development Department	AMG II
58	27/2017-18	2.176	2012-13	2.3.6.8	Urban Development Department	AMG II
59	27/2017-18	2.176.1	2012-13	2.3.6.8	Urban Development Department	AMG II
60	27/2017-18	2.176.2	2012-13	2.3.6.8	Urban Development Department	AMG II
61	27/2017-18	2.177	2012-13	2.3.6.9	Urban Development Department	AMG II
62	24/2015-16	9.4	2012-13	3.1	Housing Department	AMG II
63	24/2015-16	9.5	2012-13	3.1	Housing Department	AMG II
64	24/2015-16	10.2	2012-13	3.2.1	Housing Department	AMG II
65	24/2015-16	10.3	2012-13	3.2.1	Housing Department	AMG II
66	24/2015-16	11.1	2012-13	3.2.2	Housing Department	AMG II
67	24/2015-16	11.3	2012-13	3.2.2	Housing Department	AMG II
68	24/2015-16	11.4	2012-13	3.2.2	Housing Department	AMG II
69	24/2015-16	11.5	2012-13	3.2.2	Housing Department	AMG II
70	38/2017-18	2.6	2012-13	2.2.8.2	Food, Civil Supplies and Consumer Protection Department	AMG III
71	38/2017-18	2.28	2012-13	2.2.12	Food, Civil Supplies and Consumer Protection Department	AMG III
72	64/2017-18	3.2(1)	2012-13	2.2.1	SAR of Irrigation	AMG III
73	64/2017-18	3.3(2)	2012-13	2.2.1	SAR of Irrigation	AMG III
74	64/2017-18	3.4(3)	2012-13	2.2.1	SAR of Irrigation	AMG III
75	64/2017-18	3.6(1)	2012-13	2.3	SAR of Irrigation	AMG III
76	64/2017-18	3.7(2)	2012-13	2.3	SAR of Irrigation	AMG III
77	64/2017-18	3.9	2012-13	2.4	SAR of Irrigation	AMG III
78	64/2017-18	3.10(2)	2012-13	2.4	SAR of Irrigation	AMG III
79	64/2017-18	3.12(1)	2012-13	2.5	SAR of Irrigation	AMG III
80	64/2017-18	3.13(2)	2012-13	2.5	SAR of Irrigation	AMG III
81	64/2017-18	3.14(3)	2012-13	2.5	SAR of Irrigation	AMG III
82	64/2017-18	3.16(1)	2012-13	2.5.1	SAR of Irrigation	AMG III
83	64/2017-18	3.17(2)	2012-13	2.5.1	SAR of Irrigation	AMG III
84	64/2017-18	3.19	2012-13	2.6.1	SAR of Irrigation	AMG III
85	64/2017-18	3.21	2012-13	2.6.2.1	SAR of Irrigation	AMG III
86	64/2017-18	3.23(1)	2012-13	2.6.3	SAR of Irrigation	AMG III
87	64/2017-18	3.24(2)	2012-13	2.6.3	SAR of Irrigation	AMG III
88	64/2017-18	3.26	2012-13	3.2.1	SAR of Irrigation	AMG III
89	64/2017-18	3.28	2012-13	3.2.2	SAR of Irrigation	AMG III
90	64/2017-18	3.30(1)	2012-13	3.2.3	SAR of Irrigation	AMG III
91	64/2017-18	3.31(2)	2012-13	3.2.3	SAR of Irrigation	AMG III
92	64/2017-18	3.32	2012-13	3.2.3	SAR of Irrigation	AMG III
93	64/2017-18	3.33	2012-13	3.2.3	SAR of Irrigation	AMG III

94	64/2017-18	3.34	2012-13	3.2.3	SAR of Irrigation	AMG III
95	64/2017-18	3.35	2012-13	3.2.3	SAR of Irrigation	AMG III
96	64/2017-18	3.37	2012-13	3.2.3	SAR of Irrigation	AMG III
97	64/2017-18	3.38	2012-13	3.2.3	SAR of Irrigation	AMG III
98	64/2017-18	3.39	2012-13	3.2.3	SAR of Irrigation	AMG III
99	64/2017-18	3.40	2012-13	3.2.3	SAR of Irrigation	AMG III
100	64/2017-18	3.41	2012-13	3.2.3	SAR of Irrigation	AMG III
101	64/2017-18	3.43	2012-13	3.2.4	SAR of Irrigation	AMG III
102	64/2017-18	3.47	2012-13	3.2.6	SAR of Irrigation	AMG III
103	64/2017-18	3.49	2012-13	3.2.7	SAR of Irrigation	AMG III
104	64/2017-18	3.51	2012-13	3.2.7.1	SAR of Irrigation	AMG III
105	64/2017-18	3.53	2012-13	3.2.8	SAR of Irrigation	AMG III
106	64/2017-18	3.55	2012-13	3.2.9	SAR of Irrigation	AMG III
107	64/2017-18	3.59	2012-13	3.3.2	SAR of Irrigation	AMG III
108	64/2017-18	3.61	2012-13	3.3.3	SAR of Irrigation	AMG III
109	64/2017-18	3.63	2012-13	3.3.4	SAR of Irrigation	AMG III
110	64/2017-18	3.65	2012-13	3.2.5	SAR of Irrigation	AMG III
111	64/2017-18	3.69	2012-13	3.3.6.2	SAR of Irrigation	AMG III
112	64/2017-18	3.71	2012-13	3.3.6.3	SAR of Irrigation	AMG III
113	64/2017-18	3.73	2012-13	3.4.2	SAR of Irrigation	AMG III
114	64/2017-18	3.106	2012-13	4.5	SAR of Irrigation	AMG III
115	64/2017-18	3.108(1)	2012-13	5.2.1	SAR of Irrigation	AMG III
116	64/2017-18	3.109(2)	2012-13	5.2.1	SAR of Irrigation	AMG III
117	64/2017-18	3.110(3)	2012-13	5.2.1	SAR of Irrigation	AMG III
118	64/2017-18	3.111(4)	2012-13	5.2.1	SAR of Irrigation	AMG III
119	64/2017-18	3.112(5)	2012-13	5.2.1	SAR of Irrigation	AMG III
120	64/2017-18	3.113(6)	2012-13	5.2.1	SAR of Irrigation	AMG III
121	64/2017-18	3.123	2012-13	5.2.4	SAR of Irrigation	AMG III
122	64/2017-18	3.125(1)	2012-13	5.2.4.1	SAR of Irrigation	AMG III
123	64/2017-18	3.126(2)	2012-13	5.2.4.1	SAR of Irrigation	AMG III
124	64/2017-18	3.128(1)	2012-13	5.2.4.2	SAR of Irrigation	AMG III
125	64/2017-18	3.129(2)	2012-13	5.2.4.2	SAR of Irrigation	AMG III
126	64/2017-18	3.133	2012-13	5.2.4.5	SAR of Irrigation	AMG III
127	64/2017-18	3.135	2012-13	5.2.4.6	SAR of Irrigation	AMG III
128	64/2017-18	3.137	2012-13	5.2.4.7	SAR of Irrigation	AMG III
129	64/2017-18	3.141(1)	2012-13	5.2.6.1	SAR of Irrigation	AMG III
130	64/2017-18	3.142(2)	2012-13	5.2.6.1	SAR of Irrigation	AMG III
131	64/2017-18	3.149	2012-13	5.2.7	SAR of Irrigation	AMG III
132	64/2017-18	3.151	2012-13	5.2.7.1	SAR of Irrigation	AMG III
133	64/2017-18	3.156(1)	2012-13	5.2.8.1	SAR of Irrigation	AMG III
134	64/2017-18	3.157(2)	2012-13	5.2.8.1	SAR of Irrigation	AMG III
135	64/2017-18	3.159	2012-13	5.2.8.2	SAR of Irrigation	AMG III
136	64/2017-18	3.162(1)	2012-13	5.2.8.2	SAR of Irrigation	AMG III
137	64/2017-18	3.167	2012-13	5.2.8.3	SAR of Irrigation	AMG III
138	64/2017-18	3.170(2)	2012-13	5.2.9	SAR of Irrigation	AMG III
139	64/2017-18	3.172(1)	2012-13	5.2.10	SAR of Irrigation	AMG III
140	64/2017-18	3.173(2)	2012-13	5.2.10	SAR of Irrigation	AMG III
141	64/2017-18	3.179(1)	2012-13	6.3.1	SAR of Irrigation	AMG III
142	64/2017-18	3.180(2)	2012-13	6.3.1	SAR of Irrigation	AMG III
143	64/2017-18	3.181(3)	2012-13	6.3.1	SAR of Irrigation	AMG III
144	64/2017-18	3.182(4)	2012-13	6.3.1	SAR of Irrigation	AMG III
145	64/2017-18	3.184	2012-13	6.3.2	SAR of Irrigation	AMG III

146	19/2015-16	1.268	2013-14	2.1	Women and Child Development Department	AMG I
147	19/2015-16	1.273	2013-14	2.1	Women and Child Development Department	AMG I
148	19/2015-16	1.276	2013-14	2.1	Women and Child Development Department	AMG I
149	19/2015-16	5.22	2013-14	3.4	Medical Education & Drugs Department	AMG I
150	19/2015-16	5.23	2013-14	3.4	Medical Education & Drugs Department	AMG I
151	19/2015-16	5.24	2013-14	3.4	Medical Education & Drugs Department	AMG I
152	19/2015-16	3.306	2013-14	3.1	Urban Development Department	AMG II
153	19/2015-16	3.308	2013-14	3.1	Urban Development Department	AMG II
154	19/2015-16	3.309	2013-14	3.1	Urban Development Department	AMG II
155	19/2015-16	3.311	2013-14	3.1	Urban Development Department	AMG II
156	19/2015-16	3.312	2013-14	3.1	Urban Development Department	AMG II
157	19/2015-16	3.313	2013-14	3.1	Urban Development Department	AMG II
158	19/2015-16	3.314	2013-14	3.1	Urban Development Department	AMG II
159	19/2015-16	3.315	2013-14	3.1	Urban Development Department	AMG II
160	19/2015-16	3.316	2013-14	3.1	Urban Development Department	AMG II
161	19/2015-16	3.317	2013-14	3.1	Urban Development Department	AMG II
162	19/2015-16	3.318	2013-14	3.1	Urban Development Department	AMG II
163	19/2015-16	3.319	2013-14	3.1	Urban Development Department	AMG II
164	23/2015-16	2.5	2013-14	3.4	Water Resources Department	AMG III
165	23/2015-16	2.6	2013-14	3.4	Water Resources Department	AMG III
166	23/2015-16	2.7	2013-14	3.4	Water Resources Department	AMG III
167	23/2015-16	2.9	2013-14	3.4	Water Resources Department	AMG III
168	23/2015-16	2.1	2013-14	3.4	Water Resources Department	AMG III
169	23/2015-16	2.11	2013-14	3.4	Water Resources Department	AMG III

170	23/2015-16	2.13	2013-14	3.4	Water Resources Department	AMG III
171	23/2015-16	2.15	2013-14	3.4	Water Resources Department	AMG III
172	23/2015-16	2.16	2013-14	3.4	Water Resources Department	AMG III
173	23/2015-16	2.18	2013-14	3.4	Water Resources Department	AMG III
174	23/2015-16	2.19	2013-14	3.4	Water Resources Department	AMG III
175	23/2015-16	2.21	2013-14	3.4	Water Resources Department	AMG III
176	23/2015-16	2.23	2013-14	3.4	Water Resources Department	AMG III
177	23/2015-16	2.24	2013-14	3.4	Water Resources Department	AMG III
178	23/2015-16	2.26	2013-14	3.4	Water Resources Department	AMG III
179	23/2015-16	2.27	2013-14	3.4	Water Resources Department	AMG III
180	23/2015-16	2.28	2013-14	3.4	Water Resources Department	AMG III
181	23/2015-16	2.30	2013-14	3.4	Water Resources Department	AMG III
182	23/2015-16	2.31	2013-14	3.4	Water Resources Department	AMG III
183	23/2015-16	2.33	2013-14	3.4	Water Resources Department	AMG III
184	23/2015-16	2.34	2013-14	3.4	Water Resources Department	AMG III
185	23/2015-16	2.36	2013-14	3.4	Water Resources Department	AMG III
186	23/2015-16	3.5	2013-14	3.7	Water Resources Department	AMG III
187	23/2015-16	3.6	2013-14	3.7	Water Resources Department	AMG III
188	23/2015-16	3.7	2013-14	3.7	Water Resources Department	AMG III
189	23/2015-16	3.8	2013-14	3.7	Water Resources Department	AMG III
190	19/2015-16	2.455	2013-14	2.2	School Education & Sports Department	AMG IV
191	19/2015-16	2.456	2013-14	2.2	School Education & Sports Department	AMG IV
192	19/2015-16	2.457	2013-14	2.2	School Education & Sports Department	AMG IV
193	19/2015-16	2.458	2013-14	2.2	School Education & Sports Department	AMG IV
194	19/2015-16	2.459	2013-14	2.2	School Education & Sports Department	AMG IV
195	19/2015-16	2.460	2013-14	2.2	School Education & Sports Department	AMG IV

196	19/2015-16	2.461	2013-14	2.2	School Education & Sports Department	AMG IV
197	19/2015-16	2.462	2013-14	2.2	School Education & Sports Department	AMG IV
198	19/2015-16	2.463	2013-14	2.2	School Education & Sports Department	AMG IV
199	52/2017-18	3.39	2014-15	2.1.4.6	Women and Child Development Department	AMG I
200	52/2017-18	3.43	2014-15	2.1.4.6	Women and Child Development Department	AMG I
201	57/2017-18	3.10	2014-15	2.2.2.5	Tribal Development Department	AMG I
202	57/2017-18	3.14	2014-15	2.2.3.1	Tribal Development Department	AMG I
203	57/2017-18	3.16	2014-15	2.2.3.2	Tribal Development Department	AMG I
204	57/2017-18	3.18	2014-15	2.2.3.3	Tribal Development Department	AMG I
205	57/2017-18	3.36	2014-15	2.2.4.8 (iii) & (IV)	Tribal Development Department	AMG I
206	57/2017-18	3.38	2014-15	2.2.4.8 (V)	Tribal Development Department	AMG I
207	57/2017-18	3.48	2014-15	2.2.6.3	Tribal Development Department	AMG I
208	47/2017-18	3.3(1)	2014-15	3.4	Housing Department	AMG II
209	47/2017-18	3.4(2)	2014-15	3.4	Housing Department	AMG II
210	47/2017-18	3.5(3)	2014-15	3.4	Housing Department	AMG II
211	47/2017-18	3.7(5)	2014-15	3.4	Housing Department	AMG II
212	47/2017-18	3.8(6)	2014-15	3.4	Housing Department	AMG II
213	46/2017-18	6.2	2014-15	3.3	Water Resources Department	AMG III
214	46/2017-18	6.3	2014-15	3.3	Water Resources Department	AMG III
215	46/2017-18	6.5	2014-15	3.4	Water Resources Department	AMG III
216	46/2017-18	6.6	2014-15	3.4	Water Resources Department	AMG III
217	41/2017-18	4.2	2015-16	3.1.1.1	Medical Education & Drugs Department	AMG I
218	41/2017-18	4.4	2015-16	3.1.1.1	Medical Education & Drugs Department	AMG I
219	41/2017-18	4.6	2015-16	3.1.2.1	Medical Education & Drugs Department	AMG I
220	41/2017-18	4.8	2015-16	3.1.3.2	Medical Education & Drugs Department	AMG I
221	41/2017-18	4.9	2015-16	3.1.3.2	Medical Education & Drugs Department	AMG I
222	41/2017-18	4.11	2015-16	3.1.3.3	Medical Education & Drugs Department	AMG I
223	41/2017-18	4.13	2015-16	3.1.3.4	Medical Education & Drugs Department	AMG I

224	41/2017-18	4.15	2015-16	3.1.4	Medical Education & Drugs Department	AMG I
225	41/2017-18	4.16	2015-16	3.1.4	Medical Education & Drugs Department	AMG I
226	41/2017-18	4.18	2015-16	3.1.5	Medical Education & Drugs Department	AMG I
227	41/2017-18	4.19	2015-16	3.1.6	Medical Education & Drugs Department	AMG I
228	41/2017-18	4.21	2015-16	3.1.7	Medical Education & Drugs Department	AMG I
229	41/2017-18	12.1	2015-16	3.5	Public Health Department	AMG I
230	40/2017-18	1.35	2015-16	3.2.3.4	School Education & Sports Department	AMG IV
231	40/2017-18	4.60	2015-16	3.8	Housing Department	AMG II
232	40/2017-18	1.45	2015-16	3.9	School Education & Sports Department	AMG IV
233	40/2017-18	1.50	2015-16	3.10	School Education & Sports Department	AMG IV
234	58/2017-18	3.2	2016-17	3.2.2.1	Medical Education & Drugs Department	AMG I
235	58/2017-18	3.4	2016-17	3.2.2.3 (i)	Medical Education & Drugs Department	AMG I
236	58/2017-18	3.6	2016-17	3.2.2.3(ii)	Medical Education & Drugs Department	AMG I
237	58/2017-18	3.8	2016-17	3.2.2.3(iii)	Medical Education & Drugs Department	AMG I
238	58/2017-18	3.10	2016-17	3.2.2.4	Medical Education & Drugs Department	AMG I
239	58/2017-18	3.11	2016-17	3.2.2.4	Medical Education & Drugs Department	AMG I
240	58/2017-18	3.13	2016-17	3.2.2.5	Medical Education & Drugs Department	AMG I
241	58/2017-18	3.14	2016-17	3.2.2.5	Medical Education & Drugs Department	AMG I
242	58/2017-18	6.20	2016-17	3.12	Medical Education & Drugs Department	AMG I
243	58/2017-18	18.2	2016-17	3.10	Revenue & Forest Department	AMG I
244	67/2017-18	3.2	2016-17	3.1.7	Public Health Department	AMG I
245	67/2017-18	3.4	2016-17	3.1.7.1	Public Health Department	AMG I
246	67/2017-18	3.6	2016-17	3.1.7.2	Public Health Department	AMG I
247	67/2017-18	3.8	2016-17	3.1.7.3	Public Health Department	AMG I
248	67/2017-18	3.10	2016-17	3.1.7.3	Public Health Department	AMG I
249	67/2017-18	3.12	2016-17	3.1.7.3	Public Health Department	AMG I

250	67/2017-18	3.14	2016-17	3.1.7.4	Public Health Department	AMG I
251	67/2017-18	3.16	2016-17	3.1.7.5	Public Health Department	AMG I
252	67/2017-18	3.18	2016-17	3.1.7.6	Public Health Department	AMG I
253	67/2017-18	3.20	2016-17	3.1.8	Public Health Department	AMG I
254	67/2017-18	3.22	2016-17	3.1.9.1(i)	Public Health Department	AMG I
255	67/2017-18	3.24	2016-17	3.1.9.1(ii)	Public Health Department	AMG I
256	67/2017-18	3.26	2016-17	3.1.9.2	Public Health Department	AMG I
257	67/2017-18	3.28	2016-17	3.1.9.3	Public Health Department	AMG I
258	67/2017-18	3.30	2016-17	3.1.9.4	Public Health Department	AMG I
259	67/2017-18	3.32	2016-17	3.1.9.5	Public Health Department	AMG I
260	67/2017-18	3.34	2016-17	3.1.9.6	Public Health Department	AMG I
261	67/2017-18	3.36	2016-17	3.1.9.7	Public Health Department	AMG I
262	67/2017-18	3.38	2016-17	3.1.10.1	Public Health Department	AMG I
263	67/2017-18	3.40	2016-17	3.1.10.2	Public Health Department	AMG I
264	67/2017-18	3.42	2016-17	3.1.10.3	Public Health Department	AMG I
265	58/2017-18	9.2	2016-17	3.5	Urban Development Department	AMG II
266	58/2017-18	12.2	2016-17	3.6	Urban Development Department	AMG II
267	58/2017-18	15.2	2016-17	3.14	Urban Development Department	AMG II
268	59/2017-18	1.4	2016-17	3.8	Housing	AMG II
269	59/2017-18	2.4	2016-17	3.11	Housing Department	AMG II
270	59/2017-18	4.4	2016-17	3.15	Skill Development & entrepreneurship Department	AMG IV
Revenue Sector						
Sl.No.	PAC Report No	Recommendations	Audit Report	Para No	Department	Section
1	2015-16/09	2.40	2010-11	4.2	REVENUE AND FOREST	AMG I
2	2015-16/09	2.41	2010-11	4.2	REVENUE AND FOREST	AMG I
3	2015-16/16	4.1	2010-11	4.3	Urban Development	AMG II
4	2015-16/16	4.2	2010-11	4.3	Urban Development	AMG II
5	2015-16/16	4.3	2010-11	4.3	Urban Development	AMG II
6	2015-16/16	4.4	2010-11	4.3	Urban Development	AMG II
7	2015-16/16	4.5	2010-11	4.3	Urban Development	AMG II

8	2015-16/16	4.6	2010-11	4.3	Urban Development	AMG II
9	2015-16/16	4.8	2010-11	4.3	REVENUE AND FOREST	AMG I
10	2015-16/16	4.11	2010-11	4.3	Water Resources Department	AMG III
11	2015-16/16	4.12	2010-11	4.3	Water Resources Department	AMG III
12	2017-18/33	1.33A	2011-12	4.2.3.2	REVENUE AND FOREST	AMG I
13	2017-18/33	1.33B	2011-12	4.2.3.2	REVENUE AND FOREST	AMG I
14	2017-18/33	1.33C	2011-12	4.2.3.2	REVENUE AND FOREST	AMG I
15	2017-18/33	1.33D	2011-12	4.2.3.2	REVENUE AND FOREST	AMG I
16	2017-18/33	1.36A	2011-12	4.2.3.2	REVENUE AND FOREST	AMG I
17	2017-18/33	1.36B	2011-12	4.2.3.2	REVENUE AND FOREST	AMG I
18	2017-18/33	1.36C	2011-12	4.2.3.2	REVENUE AND FOREST	AMG I
19	2017-18/33	1.42	2011-12	4.2.3.5	REVENUE AND FOREST	AMG I
20	2017-18/37	2.30	2012-13	4.2.7.1	REVENUE AND FOREST	AMG I
21	2017-18/37	4.22	2012-13	7.2.7	REVENUE AND FOREST	AMG I
22	2017-18/54	5.2	2014-15	7.2.1.2	REVENUE AND FOREST	AMG I
23	2017-18/54	5.6	2014-15	7.2.1.3	REVENUE AND FOREST	AMG I
24	2017-18/54	5.8	2014-15	7.2.2.1	REVENUE AND FOREST	AMG I
25	2017-18/54	5.10	2014-15	7.2.2.2	REVENUE AND FOREST	AMG I
26	2017-18/54	5.12	2014-15	7.2.2.3	REVENUE AND FOREST	AMG I
27	2017-18/54	5.14	2014-15	7.2.2.3	REVENUE AND FOREST	AMG I
28	2017-18/54	5.15	2014-15	7.2.2.3	REVENUE AND FOREST	AMG I
29	2017-18/54	5.16	2014-15	7.2.2.3	REVENUE AND FOREST	AMG I
30	2017-18/54	5.18	2014-15	7.2.2.4	REVENUE AND FOREST	AMG I
31	2017-18/54	5.20	2014-15	7.2.2.5	REVENUE AND FOREST	AMG I
32	2017-18/54	5.22	2014-15	7.2.2.6	REVENUE AND FOREST	AMG I
33	2017-18/54	5.24	2014-15	7.2.2.7	REVENUE AND FOREST	AMG I
34	2017-18/54	5.26	2014-15	7.2.2.7	REVENUE AND FOREST	AMG I
35	2017-18/54	5.28	2014-15	7.2.2.7	REVENUE AND FOREST	AMG I
36	2017-18/54	5.58	2014-15	7.2.3.10a	REVENUE AND FOREST	AMG I
37	2017-18/56	3.14	2015-16	4.3.4.3	Urban Development	AMG II
38	2017-18/56	3.20	2015-16	4.4.1.2	REVENUE AND FOREST	AMG I
39	2017-18/56	3.24	2015-16	4.4.3	REVENUE AND FOREST	AMG I
40	2015-16/26	2.1	2011-12	2.1	REVENUE AND FOREST	AMG I
41	2015-16/26	2.2	2011-12	2.2	REVENUE AND FOREST	AMG I
42	2015-16/26	2.3	2011-12	2.3	REVENUE AND FOREST	AMG I
43	2015-16/26	2.4	2011-12	2.4	REVENUE AND FOREST	AMG I
44	2015-16/26	2.5.1.1	2011-12	2.5.1	REVENUE AND FOREST	AMG I
45	2015-16/26	2.5.1.2	2011-12	2.5.1	REVENUE AND FOREST	AMG I
46	2015-16/26	2.5.1.3	2011-12	2.5.1	REVENUE AND FOREST	AMG I
47	2015-16/26	2.5.2	2011-12	2.5.2	REVENUE AND FOREST	AMG I
48	2015-16/26	2.5.3	2011-12	2.5.3	REVENUE AND FOREST	AMG I
49	2015-16/26	2.6	2011-12	2.6	REVENUE AND FOREST	AMG I
50	2015-16/26	2.7.1.1	2011-12	2.7.1.1	REVENUE AND FOREST	AMG I
51	2015-16/26	2.7.1.2.1	2011-12	2.7.1.2	REVENUE AND FOREST	AMG I
52	2015-16/26	2.7.1.2.2	2011-12	2.7.1.2	REVENUE AND FOREST	AMG I
53	2015-16/26	2.7.2	2011-12	2.7.2	REVENUE AND FOREST	AMG I
54	2015-16/26	2.8.1	2011-12	2.8	REVENUE AND FOREST	AMG I
55	2015-16/26	2.8.2	2011-12	2.8	REVENUE AND FOREST	AMG I
56	2015-16/26	2.9	2011-12	2.9	REVENUE AND FOREST	AMG I
57	2015-16/26	2.10	2011-12	2.10	REVENUE AND FOREST	AMG I
58	2015-16/26	8.4.1.5	2011-12	8.4.1	Urban Development	AMG II
59	2017-18/56	6.2	2015-16	6.3	Agriculture and food allied Industries	AMG III

60	2017-18/56	6.4	2015-16	6.3	Agriculture and food allied Industries	AMG III
61	2017-18/56	6.6	2015-16	6.3	Agriculture and food allied Industries	AMG III
62	2017-18/56	6.8	2015-16	6.3	Agriculture and food allied Industries	AMG III
63	2017-18/56	6.10	2015-16	6.3	Agriculture and food allied Industries	AMG III

COPU

Sr. No	COPU Report No	Recommendation no	Audit Report	Para No	Name of the company	Department
1	2015-16/08	7.5	2010-11	3.9	MPBCDCL	Health & Welfare
2	2015-16/11	4.5	2011-12	3.10	Film city	Culture and Tourism

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Sr. No.	PAC Report Year	PAC Recommendations No.	AR Year	Para No. of AR	Department	
1	14th PAC Report of 2015-16 placed on 13th December 2015	1	2010-11	2.1 (N)	Planning Department	
2		3	2010-11	2.1 (N)	Water Supply and Sanitation Department	
3		4	2010-11	2.1 (N)	Social Justice and Special Assistance Department	
4		5	2010-11	2.1 (N)	Rural Development Depart	
5		6	2010-11	2.1 (N)	Planning Department	
6		7	2010-11	2.1 (N)	Rural Development Department	
7		8	2010-11	2.1 (N)	Rural Development Department	
8		9	2010-11	2.1 (N)	Rural Development Department	
9		10	2010-11	3.3 (N)	Rural Development Department	
10		2.3	2010-11	5.1 (N)	Urban Development Department	
11		2.4	2010-11	5.1 (N)	Urban Development Department	
12		2.5	2010-11	5.1 (N)	Urban Development Department	
13		2.6	2010-11	5.1 (N)	Urban Development Department	
14		2.7	2010-11	5.1 (N)	Urban Development Department	
15		2.8	2010-11	5.1 (N)	Urban Development Department	

16		2.9	2010-11	5.1 (N)	Urban Development Department	
17		2.10	2010-11	5.1 (N)	Urban Development Department	
18		2.11	2010-11	5.1 (N)	Urban Development Department	
19		2.12	2010-11	5.1 (N)	Urban Development Department	
20		2.13	2010-11	5.1 (N)	Urban Development Department	
21		2.14	2010-11	5.1 (N)	Urban Development Department	
22		2.15	2010-11	5.1 (N)	Urban Development Department	
23		2.16	2010-11	5.1 (N)	Urban Development Department	
24		2.17	2010-11	5.1 (N)	Urban Development Department	
25		2.18	2010-11	5.1 (N)	Urban Development Department	
26		2.19	2010-11	5.1 (N)	Urban Development Department	
27		2.20	2010-11	5.1 (N)	Urban Development Department	
28		2.21	2010-11	5.1 (N)	Urban Development Department	
29		2.22	2010-11	5.1 (N)	Urban Development Department	
30		2.23	2010-11	5.1 (N)	Urban Development Department	
31		2.24	2010-11	5.1 (N)	Urban Development Department	
32		2.25	2010-11	5.1 (N)	Urban Development Department	
33		2.26	2010-11	5.1 (N)	Urban Development Department	
34		2.27	2010-11	5.1 (N)	Urban Development Department	
35		2.28	2010-11	5.1 (N)	Urban Development Department	
36		2.29	2010-11	5.1 (N)	Urban Development Department	
37	28 th PAC Report of 2017-18 placed on 15th December 2017	1.170	2011-12	2.2 (N)	Rural Development Department	
38		1.172(1)	2011-12	2.2 (N)	Rural Development Department	
39		1.173(2)	2011-12	2.2 (N)	Rural Development Department	
40		1.175(1)	2011-12	2.2 (N)	Rural Development Department	

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1.176(2)	2011-12	2.2 (N)	Rural Development Department	
1.177(3)	2011-12	2.2 (N)	Rural Development Department	
1.179	2011-12	2.2 (N)	Rural Development Department	
1.181(1)	2011-12	2.2 (N)	Rural Development Department	
1.182(2)	2011-12	2.2 (N)	Rural Development Department	
1.184	2011-12	2.2 (N)	Rural Development Department	
1.186	2011-12	2.2 (N)	Rural Development Department	
1.188	2011-12	2.2 (N)	Rural Development Department	
1.190	2011-12	2.2 (N)	Rural Development Department	
1.192(1)	2011-12	2.2 (N)	Rural Development Department	
1.193(2)	2011-12	2.2 (N)	Rural Development Department	
1.194(3)	2011-12	2.2 (N)	Rural Development Department	
1.196	2011-12	2.2 (N)	Rural Development Department	
1.198	2011-12	2.2 (N)	Rural Development Department	
1.200	2011-12	2.2 (N)	Rural Development Department	
1.202(1)	2011-12	2.2 (N)	Rural Development Department	
1.204(3)	2011-12	2.2 (N)	Rural Development Department	
1.206	2011-12	2.2 (N)	Rural Development Department	
1.208	2011-12	2.2 (N)	Rural Development Department	
1.210	2011-12	2.2 (N)	Rural Development Department	
1.213	2011-12	2.2 (N)	Rural Development Department	
1.218(1)	2011-12	2.3 (N)	Rural Development Department	
1.219(2)	2011-12	2.3 (N)	Rural Development Department	
1.222	2011-12	2.3 (N)	Rural Development Department	
1.226	2011-12	2.3 (N)	Rural Development Department	

66		1.228	2011-12	2.3 (N)	Rural Development Department	
67		1.230	2011-12	2.3 (N)	Rural Development Department	
68		1.232	2011-12	2.3 (N)	Rural Development Department	
69		1.238(1)	2011-12	2.3 (N)	Rural Development Department	
70		1.243(1)	2011-12	2.3 (N)	Rural Development Department	
71		1.248(1)	2011-12	2.3 (N)	Rural Development Department	
72	28th PAC Report of 2017-18 placed on 15th December 2017	2.12	2011-12	3.3 (N)	Women and Child Development Department	
73		3.61	2011-12	5.1	Urban Development Department	
74		3.62	2011-12	5.1	Urban Development Department	
75		3.63	2011-12	5.1	Urban Development Department	
76		3.65	2011-12	5.1	Urban Development Department	
77		3.67	2011-12	5.1	Urban Development Department	
78		3.70	2011-12	5.1	Urban Development Department	
79		3.71	2011-12	5.1	Urban Development Department	
80		3.73	2011-12	5.1	Urban Development Department	
81		3.74	2011-12	5.1	Urban Development Department	
82		3.76	2011-12	5.1	Urban Development Department	
83		3.77	2011-12	5.1	Urban Development Department	
84		3.79	2011-12	5.1	Urban Development Department	
85		3.81	2011-12	5.1	Urban Development Department	
86		3.83	2011-12	5.1	Urban Development Department	
87		3.85	2011-12	5.1	Urban Development Department	
88		3.86	2011-12	5.1	Urban Development Department	
89	28th PAC Report of	3.87	2011-12	5.1	Urban Development Department	

90	2017-18 placed on 15th December 2017	3.89	2011-12	5.1	Urban Development Department	
91		3.90	2011-12	5.1	Urban Development Department	
92		3.91	2011-12	5.1	Urban Development Department	
93		3.92	2011-12	5.1	Urban Development Department	
94		3.95	2011-12	5.1	Urban Development Department	
95		3.97	2011-12	5.1	Urban Development Department	
96		4.57(1)	2011-12	6.1 (N)	Urban Development Department	
97		4.58(2)	2011-12	6.1 (N)	Urban Development Department	
98		4.59(3)	2011-12	6.1 (N)	Urban Development Department	
99		4.61(1)	2011-12	6.2 (N)	Urban Development Department	
100		4.63	2011-12	6.3	Urban Development Department	
101		4.64	2011-12	6.3	Urban Development Department	
102		4.65	2011-12	6.3	Urban Development Department	
103		4.66	2011-12	6.3	Urban Development Department	
104		4.68	2011-12	6.4	Urban Development Department	
105		4.70	2011-12	6.5	Urban Development Department	
106		4.71	2011-12	6.5	Urban Development Department	
107		4.73	2011-12	6.6	Urban Development Department	
108	44 th PAC Report of 2017-18 placed on 22/26 November	3.2	2012-13	4.3	Urban Development Department	
109		3.4	2012-13	4.5(N)	Urban Development Department	
110		3.6	2012-13	4.6(N)	Urban Development Department	
111	20 th PAC Report of 2015-16 placed on 7th April 2017	4.17	2013-14	4.1	Urban Development Department	
112		4.18	2013-14	4.1	Urban Development Department	

113		4.19	2013-14	4.1	Urban Development Department	
114		4.21	2013-14	4.1	Urban Development Department	
115		4.23	2013-14	4.1	Urban Development Department	
116		4.24	2013-14	4.1	Urban Development Department	
117		4.27	2013-14	4.1	Urban Development Department	
118		4.28	2013-14	4.1	Urban Development Department	
119		4.29	2013-14	4.1	Urban Development Department	
120	22nd PAC Report of 2015-16 placed on 1/2dn August 2017	5.2	2013-14	2.2	Rural Development Department	
121		5.3	2013-14	2.2	Rural Development Department	
122		5.4	2013-14	2.2	Rural Development Department	
123		5.5	2013-14	2.2	Rural Development Department	
124		5.6	2013-14	2.2	Rural Development Department	
125		5.7	2013-14	2.2	Rural Development Department	
126		5.8	2013-14	2.2	Rural Development Department	
127		5.10	2013-14	2.2	Rural Development Department	
128		5.13	2013-14	2.2	Rural Development Department	
129		6.2	2013-14	2.3(N)	Rural Development Department	
130		6.3	2013-14	2.3(N)	Rural Development Department	
131		7.6	2013-14	5.2	Urban Development Department	
132	49 th PAC Report of 2017-18 placed on 28th February 2019	1.10	2014-15	4.1	Urban Development Department	
133		1.13	2014-15	4.1	Urban Development Department	
134		1.16	2014-15	4.1	Urban Development Department	
135		1.19	2014-15	4.1	Urban Development Department	
136		1.22	2014-15	4.1	Urban Development Department	
137		1.30	2014-15	4.1	Urban Development Department	

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1.37	2014-15	4.1	Urban Development Department	
1.38	2014-15	4.1	Urban Development Department	
1.39	2014-15	4.1	Urban Development Department	
1.43	2014-15	4.1	Urban Development Department	
1.44	2014-15	4.1	Urban Development Department	
1.45	2014-15	4.1	Urban Development Department	
1.52	2014-15	4.1	Urban Development Department	
1.53	2014-15	4.1	Urban Development Department	
1.54	2014-15	4.1	Urban Development Department	
1.56	2014-15	4.1	Urban Development Department	
1.59	2014-15	4.1	Urban Development Department	
1.62	2014-15	4.1	Urban Development Department	
1.65	2014-15	4.1	Urban Development Department	
1.68	2014-15	4.1	Urban Development Department	
1.71	2014-15	4.1	Urban Development Department	
1.73	2014-15	4.1	Urban Development Department	
1.76	2014-15	4.1	Urban Development Department	
1.78	2014-15	4.1	Urban Development Department	
1.82	2014-15	4.1	Urban Development Department	
1.89	2014-15	4.1	Urban Development Department	
1.90	2014-15	4.1	Urban Development Department	
1.91	2014-15	4.1	Urban Development Department	
1.92	2014-15	4.1	Urban Development Department	
1.93	2014-15	4.1	Urban Development Department	
1.94	2014-15	4.1	Urban Development Department	

163		1.95	2014-15	4.1	Urban Development Department	
164		2.4	2014-15	5.1	Urban Development Department	
165		3.3	2014-15	5.2(N)	Urban Development Department	
166	65th PAC Report of 2017-18 placed on 1st December 2019	1	2015-16	2.2	Rural Development Department	
167	62 nd PAC Report of 2017-18 place on 2nd July 2019	3.2	2015-16	4.3	Urban Development Department	
168		3.3	2015-16	4.3	Urban Development Department	
169		3.5	2015-16	4.3	Urban Development Department	
170		3.6	2015-16	4.3	Urban Development Department	
171		3.8	2015-16	4.3	Urban Development Department	
172		3.10	2015-16	4.3	Urban Development Department	
173		3.12	2015-16	4.3	Urban Development Department	
174		3.14	2015-16	4.3	Urban Development Department	
175		3.16	2015-16	4.3	Urban Development Department	
176		3.18	2015-16	4.3	Urban Development Department	
177		3.20	2015-16	4.3	Urban Development Department	
178		3.22	2015-16	4.3	Urban Development Department	
179		3.24	2015-16	4.3	Urban Development Department	
180		3.26	2015-16	4.3	Urban Development Department	
181		3.28	2015-16	4.3	Urban Development Department	
182		3.30	2015-16	4.3	Urban Development Department	
183		3.32	2015-16	4.3	Urban Development Department	
184		3.34	2015-16	4.3	Urban Development Department	

185	55 th PAC Report of 2017-18 placed on 19th June 2019	3.36	2015-16	4.3	Urban Development Department	
186		3.38	2015-16	4.3	Urban Development Department	
187		3.23	2015-16	5.2	Urban Development Department	
188		3.25	2015-16	5.3	Urban Development Department	
189		3.29	2015-16	5.6	Urban Development Department	
190		3.2	2015-16	5.1(N)	Urban Development Department	
191		3.4	2015-16	5.1(N)	Urban Development Department	
192		3.6	2015-16	5.1(N)	Urban Development Department	
193		3.8	2015-16	5.1(N)	Urban Development Department	
194		3.10	2015-16	5.1(N)	Urban Development Department	
195		3.12	2015-16	5.1(N)	Urban Development Department	
196		3.14	2015-16	5.1(N)	Urban Development Department	
197		3.16	2015-16	5.1(N)	Urban Development Department	
198		3.18	2015-16	5.1(N)	Urban Development Department	
199		3.20	2015-16	5.1(N)	Urban Development Department	
200		3.21	2015-16	5.1(N)	Urban Development Department	
201		3.27	2015-16	5.5(N)	Urban Development Department	


Sr. Audit officer / PAC

10/6/68
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