

Table showing details of pending Explanatory Memorandum as on 31 December 2025

Name of the Department	2010-11	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2021-22	74th CAA	Delivery of Public Services by GoM	Implementation of Direct Benefit Transfer in Scholarship Schemes of Other Backward Bahujan Welfare Department, Government of Maharashtra	Waste Management in Urban Local Bodies	TOTAL
School Education & sports		1												1
General Administration Department											1			1
Urban Development Department	1	1		1		2			2	1			1	9
Housing Department									3					3
Water Resources														0
Rural Development					1	1			1					3
Revenue & Forest		1	1						1					3
Publi Health Department														0
Vimukt Jati Welfare Department												1		1
TOTAL	1	3	1	1	1	3	0		7	1	1	1	1	21


 Asstt. Audit Officer/PAC

Statement showing the details of EM pending as on 31/12/2025

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	2022-23	General Administration Department	AMG I	PA	Delivery of Public Services by GoM	PA
4	2022-23	Vimukt Jati Welfare Department	AMG I	PA	Implementation of Direct Benefit Transfer in Scholarship Schemes of Other Backward Bahujan Welfare Department, Government of Maharashtra	PA
5	For the year 2024	Urban Development Department	AMG II	PA	Waste Management in Urban Local Bodies	PA
6	2021-22	Housing Department	AMG II	2.1	working of Mumbai Building Repairs and Reconstruction Board	TA
7	2021-22	Urban Development Department	AMG II	2.2	Cmmencement of work without ensuring land availablility	DP
8	2021-22	Urban Development Department	AMG II	2.3	Non-recovery of delay payment charges	DP
9	2021-22	Housing Department	AMG II	2.4	Loss of Interest	DP
10	2021-22	Housing Department	AMG II	2.5	Blocking of funds	DP
11	2021-22	Revnuue and forest Department	AMG-I	2.6	Excess payment of ex-reatia	DP
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
7	2021-22	Rural Development Department		Ch-1	An Overview of the Functioning, Accountability Mechanism and Financial Reporting Issues of Panchayati Raj Institutions	Ch-1



Asstt. Audit Officer/PAC

Table for pending Action Taken Note as on 31 December 2025								
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	30	34	36	3	199
Rural Development	5	44	0	11	0	1	0	61
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	10	0	0	10
Higher Technical Education	0	4	0	0	0	0	0	4
Housing	0	20	13	0	5	1	2	41
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	2	80	26	4	0	0	114
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	3	0	0	0	0	3
Revenue & Forest	3	26	2	0	15	4	1	51
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	137	129	82	70	63	37	572


 Asstt. Audit Officer/PAC

**Statement showing details of pending of Action Taken Notes under General and Social Sectoras on
31/12/2025**

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	35/2017-18	3.14	2011-12	3.2.4	Water Resources Department	AMG III
30	35/2017-18	3.15	2011-12	3.2.4	Water Resources Department	AMG III

31	29/2017-18	2.8	2011-12	3.1.1	School Education & Sports Department	AMG IV
32	29/2017-18	4.20	2011-12	3.3.1	Higher & Technical Education Department	AMG IV
33	29/2017-18	4.21	2011-12	3.3.1	Higher & Technical Education Department	AMG IV
34	29/2017-18	4.22	2011-12	3.3.1	Higher & Technical Education Department	AMG IV
35	29/2017-18	4.23	2011-12	3.3.1	Higher & Technical Education Department	AMG IV
36	24/2015-16	14.5	2012-13	3.3.2	Medical Education & Drugs Department	AMG I
37	24/2015-16	15.6	2012-13	3.3.3	Public Health Department	AMG I
38	24/2015-16	15.7	2012-13	3.3.3	Public Health Department	AMG I
39	24/2015-16	15.8	2012-13	3.3.3	Public Health Department	AMG I
40	27/2017-18	2.159	2012-13	2.3.6.1 2.3.6.2 2.3.6.3	Urban Development Department	AMG II
41	27/2017-18	2.160	2012-13	2.3.6.1 2.3.6.2 2.3.6.3	Urban Development Department	AMG II
42	27/2017-18	2.161	2012-13	2.3.6.1 2.3.6.2 2.3.6.3	Urban Development Department	AMG II
43	27/2017-18	2.162	2012-13	2.3.6.1 2.3.6.2 2.3.6.3	Urban Development Department	AMG II
44	27/2017-18	2.163	2012-13	2.3.6.1 2.3.6.2 2.3.6.3	Urban Development Department	AMG II
45	27/2017-18	2.164	2012-13	2.3.6.1 2.3.6.2 2.3.6.3	Urban Development Department	AMG II
46	27/2017-18	2.166	2012-13	2.3.6.4	Urban Development Department	AMG II
47	27/2017-18	2.166.1	2012-13	2.3.6.4	Urban Development Department	AMG II
48	27/2017-18	2.168(1)	2012-13	2.3.6.5	Urban Development Department	AMG II
49	27/2017-18	2.169	2012-13	2.3.6.5	Urban Development Department	AMG II
50	27/2017-18	2.169.2	2012-13	2.3.6.5	Urban Development Department	AMG II
51	27/2017-18	2.170	2012-13	2.3.6.5	Urban Development Department	AMG II
52	27/2017-18	2.170.1	2012-13	2.3.6.5	Urban Development Department	AMG II
53	27/2017-18	2.170.2	2012-13	2.3.6.5	Urban Development Department	AMG II

54	27/2017-18	2.170.2.1	2012-13	2.3.6.5	Urban Development Department	AMG II
55	27/2017-18	2.172	2012-13	2.3.6.6	Urban Development Department	AMG II
56	27/2017-18	2.174	2012-13	2.3.6.7	Urban Development Department	AMG II
57	27/2017-18	2.174.1	2012-13	2.3.6.7	Urban Development Department	AMG II
58	27/2017-18	2.174.2	2012-13	2.3.6.7	Urban Development Department	AMG II
59	27/2017-18	2.174.3	2012-13	2.3.6.7	Urban Development Department	AMG II
60	27/2017-18	2.176	2012-13	2.3.6.8	Urban Development Department	AMG II
61	27/2017-18	2.176.1	2012-13	2.3.6.8	Urban Development Department	AMG II
62	27/2017-18	2.176.2	2012-13	2.3.6.8	Urban Development Department	AMG II
63	27/2017-18	2.177	2012-13	2.3.6.9	Urban Development Department	AMG II
64	24/2015-16	9.1	2012-13	3.1	Housing Department	AMG II
65	24/2015-16	9.2	2012-13	3.1	Housing Department	AMG II
66	24/2015-16	9.4	2012-13	3.1	Housing Department	AMG II
67	24/2015-16	9.5	2012-13	3.1	Housing Department	AMG II
68	24/2015-16	9.6	2012-13	3.1	Housing Department	AMG II
69	24/2015-16	9.7	2012-13	3.1	Housing Department	AMG II
70	24/2015-16	10.2	2012-13	3.2.1	Housing Department	AMG II
71	24/2015-16	10.3	2012-13	3.2.1	Housing Department	AMG II
72	24/2015-16	11.1	2012-13	3.2.2	Housing Department	AMG II
73	24/2015-16	11.3	2012-13	3.2.2	Housing Department	AMG II
74	24/2015-16	11.4	2012-13	3.2.2	Housing Department	AMG II
75	24/2015-16	11.5	2012-13	3.2.2	Housing Department	AMG II
76	24/2015-16	12.2	2012-13	3.2.3	Housing Department	AMG II
77	38/2017-18	2.5	2012-13	2.2.8.2	Food, Civil Supplies and Consumer Protection Department	AMG III
78	38/2017-18	2.6	2012-13	2.2.8.2	Food, Civil Supplies and Consumer Protection Department	AMG III
79	38/2017-18	2.28	2012-13	2.2.12	Food, Civil Supplies and Consumer Protection Department	AMG III
80	64/2017-18	3.2(1)	2012-13	2.2.1	SAR of Irrigation	AMG III
81	64/2017-18	3.3(2)	2012-13	2.2.1	SAR of Irrigation	AMG III
82	64/2017-18	3.4(3)	2012-13	2.2.1	SAR of Irrigation	AMG III
83	64/2017-18	3.6(1)	2012-13	2.3	SAR of Irrigation	AMG III
84	64/2017-18	3.7(2)	2012-13	2.3	SAR of Irrigation	AMG III
85	64/2017-18	3.9	2012-13	2.4	SAR of Irrigation	AMG III
86	64/2017-18	3.10(2)	2012-13	2.4	SAR of Irrigation	AMG III
87	64/2017-18	3.12(1)	2012-13	2.5	SAR of Irrigation	AMG III
88	64/2017-18	3.13(2)	2012-13	2.5	SAR of Irrigation	AMG III
89	64/2017-18	3.14(3)	2012-13	2.5	SAR of Irrigation	AMG III

90	64/2017-18	3.16(1)	2012-13	2.5.1	SAR of Irrigation	AMG III
91	64/2017-18	3.17(2)	2012-13	2.5.1	SAR of Irrigation	AMG III
92	64/2017-18	3.19	2012-13	2.6.1	SAR of Irrigation	AMG III
93	64/2017-18	3.21	2012-13	2.6.2.1	SAR of Irrigation	AMG III
94	64/2017-18	3.23(1)	2012-13	2.6.3	SAR of Irrigation	AMG III
95	64/2017-18	3.24(2)	2012-13	2.6.3	SAR of Irrigation	AMG III
96	64/2017-18	3.26	2012-13	3.2.1	SAR of Irrigation	AMG III
97	64/2017-18	3.28	2012-13	3.2.2	SAR of Irrigation	AMG III
98	64/2017-18	3.30(1)	2012-13	3.2.3	SAR of Irrigation	AMG III
99	64/2017-18	3.31(2)	2012-13	3.2.3	SAR of Irrigation	AMG III
100	64/2017-18	3.32	2012-13	3.2.3	SAR of Irrigation	AMG III
101	64/2017-18	3.33	2012-13	3.2.3	SAR of Irrigation	AMG III
102	64/2017-18	3.34	2012-13	3.2.3	SAR of Irrigation	AMG III
103	64/2017-18	3.35	2012-13	3.2.3	SAR of Irrigation	AMG III
104	64/2017-18	3.37	2012-13	3.2.3	SAR of Irrigation	AMG III
105	64/2017-18	3.38	2012-13	3.2.3	SAR of Irrigation	AMG III
106	64/2017-18	3.39	2012-13	3.2.3	SAR of Irrigation	AMG III
107	64/2017-18	3.40	2012-13	3.2.3	SAR of Irrigation	AMG III
108	64/2017-18	3.41	2012-13	3.2.3	SAR of Irrigation	AMG III
109	64/2017-18	3.43	2012-13	3.2.4	SAR of Irrigation	AMG III
110	64/2017-18	3.47	2012-13	3.2.6	SAR of Irrigation	AMG III
111	64/2017-18	3.49	2012-13	3.2.7	SAR of Irrigation	AMG III
112	64/2017-18	3.51	2012-13	3.2.7.1	SAR of Irrigation	AMG III
113	64/2017-18	3.53	2012-13	3.2.8	SAR of Irrigation	AMG III
114	64/2017-18	3.55	2012-13	3.2.9	SAR of Irrigation	AMG III
115	64/2017-18	3.57	2012-13	3.3.1	SAR of Irrigation	AMG III
116	64/2017-18	3.59	2012-13	3.3.2	SAR of Irrigation	AMG III
117	64/2017-18	3.61	2012-13	3.3.3	SAR of Irrigation	AMG III
118	64/2017-18	3.63	2012-13	3.3.4	SAR of Irrigation	AMG III
119	64/2017-18	3.65	2012-13	3.2.5	SAR of Irrigation	AMG III
120	64/2017-18	3.69	2012-13	3.3.6.2	SAR of Irrigation	AMG III
121	64/2017-18	3.71	2012-13	3.3.6.3	SAR of Irrigation	AMG III
122	64/2017-18	3.73	2012-13	3.4.2	SAR of Irrigation	AMG III
123	64/2017-18	3.79(1)	2012-13	4.2.1	SAR of Irrigation	AMG III
124	64/2017-18	3.80(2)	2012-13	4.2.1	SAR of Irrigation	AMG III
125	64/2017-18	3.81(3)	2012-13	4.2.1	SAR of Irrigation	AMG III
126	64/2017-18	3.82(4)	2012-13	4.2.1	SAR of Irrigation	AMG III
127	64/2017-18	3.83(5)	2012-13	4.2.1	SAR of Irrigation	AMG III
128	64/2017-18	3.106	2012-13	4.5	SAR of Irrigation	AMG III
129	64/2017-18	3.108(1)	2012-13	5.2.1	SAR of Irrigation	AMG III
130	64/2017-18	3.109(2)	2012-13	5.2.1	SAR of Irrigation	AMG III
131	64/2017-18	3.110(3)	2012-13	5.2.1	SAR of Irrigation	AMG III
132	64/2017-18	3.111(4)	2012-13	5.2.1	SAR of Irrigation	AMG III
133	64/2017-18	3.112(5)	2012-13	5.2.1	SAR of Irrigation	AMG III
134	64/2017-18	3.113(6)	2012-13	5.2.1	SAR of Irrigation	AMG III
135	64/2017-18	3.123	2012-13	5.2.4	SAR of Irrigation	AMG III
136	64/2017-18	3.125(1)	2012-13	5.2.4.1	SAR of Irrigation	AMG III
137	64/2017-18	3.126(2)	2012-13	5.2.4.1	SAR of Irrigation	AMG III
138	64/2017-18	3.128(1)	2012-13	5.2.4.2	SAR of Irrigation	AMG III
139	64/2017-18	3.129(2)	2012-13	5.2.4.2	SAR of Irrigation	AMG III
140	64/2017-18	3.133	2012-13	5.2.4.5	SAR of Irrigation	AMG III
141	64/2017-18	3.135	2012-13	5.2.4.6	SAR of Irrigation	AMG III

142	64/2017-18	3.137	2012-13	5.2.4.7	SAR of Irrigation	AMG III
143	64/2017-18	3.141(1)	2012-13	5.2.6.1	SAR of Irrigation	AMG III
144	64/2017-18	3.142(2)	2012-13	5.2.6.1	SAR of Irrigation	AMG III
145	64/2017-18	3.149	2012-13	5.2.7	SAR of Irrigation	AMG III
146	64/2017-18	3.151	2012-13	5.2.7.1	SAR of Irrigation	AMG III
147	64/2017-18	3.156(1)	2012-13	5.2.8.1	SAR of Irrigation	AMG III
148	64/2017-18	3.157(2)	2012-13	5.2.8.1	SAR of Irrigation	AMG III
149	64/2017-18	3.159	2012-13	5.2.8.2	SAR of Irrigation	AMG III
150	64/2017-18	3.162(1)	2012-13	5.2.8.2	SAR of Irrigation	AMG III
151	64/2017-18	3.167	2012-13	5.2.8.3	SAR of Irrigation	AMG III
152	64/2017-18	3.170(2)	2012-13	5.2.9	SAR of Irrigation	AMG III
153	64/2017-18	3.172(1)	2012-13	5.2.10	SAR of Irrigation	AMG III
154	64/2017-18	3.173(2)	2012-13	5.2.10	SAR of Irrigation	AMG III
155	64/2017-18	3.179(1)	2012-13	6.3.1	SAR of Irrigation	AMG III
156	64/2017-18	3.180(2)	2012-13	6.3.1	SAR of Irrigation	AMG III
157	64/2017-18	3.181(3)	2012-13	6.3.1	SAR of Irrigation	AMG III
158	64/2017-18	3.182(4)	2012-13	6.3.1	SAR of Irrigation	AMG III
159	64/2017-18	3.184	2012-13	6.3.2	SAR of Irrigation	AMG III
160	19/2015-16	1.268	2013-14	2.1	Women and Child Development Department	AMG I
161	19/2015-16	1.273	2013-14	2.1	Women and Child Development Department	AMG I
162	19/2015-16	1.276	2013-14	2.1	Women and Child Development Department	AMG I
163	19/2015-16	5.22	2013-14	3.4	Medical Education & Drugs Department	AMG I
164	19/2015-16	5.23	2013-14	3.4	Medical Education & Drugs Department	AMG I
165	19/2015-16	5.24	2013-14	3.4	Medical Education & Drugs Department	AMG I
166	19/2015-16	3.306	2013-14	3.1	Urban Development Department	AMG II
167	19/2015-16	3.308	2013-14	3.1	Urban Development Department	AMG II
168	19/2015-16	3.309	2013-14	3.1	Urban Development Department	AMG II
169	19/2015-16	3.311	2013-14	3.1	Urban Development Department	AMG II
170	19/2015-16	3.312	2013-14	3.1	Urban Development Department	AMG II
171	19/2015-16	3.313	2013-14	3.1	Urban Development Department	AMG II
172	19/2015-16	3.314	2013-14	3.1	Urban Development Department	AMG II
173	19/2015-16	3.315	2013-14	3.1	Urban Development Department	AMG II
174	19/2015-16	3.316	2013-14	3.1	Urban Development Department	AMG II

175	19/2015-16	3.317	2013-14	3.1	Urban Development Department	AMG II
176	19/2015-16	3.318	2013-14	3.1	Urban Development Department	AMG II
177	19/2015-16	3.319	2013-14	3.1	Urban Development Department	AMG II
178	23/2015-16	2.5	2013-14	3.4	Water Resources Department	AMG III
179	23/2015-16	2.6	2013-14	3.4	Water Resources Department	AMG III
180	23/2015-16	2.7	2013-14	3.4	Water Resources Department	AMG III
181	23/2015-16	2.9	2013-14	3.4	Water Resources Department	AMG III
182	23/2015-16	2.1	2013-14	3.4	Water Resources Department	AMG III
183	23/2015-16	2.11	2013-14	3.4	Water Resources Department	AMG III
184	23/2015-16	2.13	2013-14	3.4	Water Resources Department	AMG III
185	23/2015-16	2.15	2013-14	3.4	Water Resources Department	AMG III
186	23/2015-16	2.16	2013-14	3.4	Water Resources Department	AMG III
187	23/2015-16	2.18	2013-14	3.4	Water Resources Department	AMG III
188	23/2015-16	2.19	2013-14	3.4	Water Resources Department	AMG III
189	23/2015-16	2.21	2013-14	3.4	Water Resources Department	AMG III
190	23/2015-16	2.23	2013-14	3.4	Water Resources Department	AMG III
191	23/2015-16	2.24	2013-14	3.4	Water Resources Department	AMG III
192	23/2015-16	2.26	2013-14	3.4	Water Resources Department	AMG III
193	23/2015-16	2.27	2013-14	3.4	Water Resources Department	AMG III
194	23/2015-16	2.28	2013-14	3.4	Water Resources Department	AMG III
195	23/2015-16	2.30	2013-14	3.4	Water Resources Department	AMG III
196	23/2015-16	2.31	2013-14	3.4	Water Resources Department	AMG III
197	23/2015-16	2.33	2013-14	3.4	Water Resources Department	AMG III
198	23/2015-16	2.34	2013-14	3.4	Water Resources Department	AMG III
199	23/2015-16	2.36	2013-14	3.4	Water Resources Department	AMG III
200	23/2015-16	3.5	2013-14	3.7	Water Resources Department	AMG III

201	23/2015-16	3.6	2013-14	3.7	Water Resources Department	AMG III
202	23/2015-16	3.7	2013-14	3.7	Water Resources Department	AMG III
203	23/2015-16	3.8	2013-14	3.7	Water Resources Department	AMG III
204	19/2015-16	2.455	2013-14	2.2	School Education & Sports Department	AMG IV
205	19/2015-16	2.456	2013-14	2.2	School Education & Sports Department	AMG IV
206	19/2015-16	2.457	2013-14	2.2	School Education & Sports Department	AMG IV
207	19/2015-16	2.458	2013-14	2.2	School Education & Sports Department	AMG IV
208	19/2015-16	2.459	2013-14	2.2	School Education & Sports Department	AMG IV
209	19/2015-16	2.460	2013-14	2.2	School Education & Sports Department	AMG IV
210	19/2015-16	2.461	2013-14	2.2	School Education & Sports Department	AMG IV
211	19/2015-16	2.462	2013-14	2.2	School Education & Sports Department	AMG IV
212	19/2015-16	2.463	2013-14	2.2	School Education & Sports Department	AMG IV
213	52/2017-18	3.39	2014-15	2.1.4.6	Women and Child Development Department	AMG I
214	52/2017-18	3.43	2014-15	2.1.4.6	Women and Child Development Department	AMG I
215	57/2017-18	3.4	2014-15	2.2.2.2	Tribal Development Department	AMG I
216	57/2017-18	3.10	2014-15	2.2.2.5	Tribal Development Department	AMG I
217	57/2017-18	3.14	2014-15	2.2.3.1	Tribal Development Department	AMG I
218	57/2017-18	3.16	2014-15	2.2.3.2	Tribal Development Department	AMG I
219	57/2017-18	3.18	2014-15	2.2.3.3	Tribal Development Department	AMG I
220	57/2017-18	3.32	2014-15	2.2.4.8 (i)	Tribal Development Department	AMG I
221	57/2017-18	3.36	2014-15	2.2.4.8 (iii) & (IV)	Tribal Development Department	AMG I
222	57/2017-18	3.38	2014-15	2.2.4.8 (V)	Tribal Development Department	AMG I
223	57/2017-18	3.40	2014-15	2.2.4.8 (VI)	Tribal Development Department	AMG I
224	57/2017-18	3.48	2014-15	2.2.6.3	Tribal Development Department	AMG I
225	47/2017-18	3.3(1)	2014-15	3.4	Housing Department	AMG II

226	47/2017-18	3.4(2)	2014-15	3.4	Housing Department	AMG II
227	47/2017-18	3.5(3)	2014-15	3.4	Housing Department	AMG II
228	47/2017-18	3.7(5)	2014-15	3.4	Housing Department	AMG II
229	47/2017-18	3.8(6)	2014-15	3.4	Housing Department	AMG II
230	46/2017-18	6.2	2014-15	3.3	Water Resources Department	AMG III
231	46/2017-18	6.3	2014-15	3.3	Water Resources Department	AMG III
232	46/2017-18	6.5	2014-15	3.4	Water Resources Department	AMG III
233	46/2017-18	6.6	2014-15	3.4	Water Resources Department	AMG III
234	41/2017-18	4.2	2015-16	3.1.1.1	Medical Education & Drugs Department	AMG I
235	41/2017-18	4.4	2015-16	3.1.1.1	Medical Education & Drugs Department	AMG I
236	41/2017-18	4.6	2015-16	3.1.2.1	Medical Education & Drugs Department	AMG I
237	41/2017-18	4.8	2015-16	3.1.3.2	Medical Education & Drugs Department	AMG I
238	41/2017-18	4.9	2015-16	3.1.3.2	Medical Education & Drugs Department	AMG I
239	41/2017-18	4.11	2015-16	3.1.3.3	Medical Education & Drugs Department	AMG I
240	41/2017-18	4.13	2015-16	3.1.3.4	Medical Education & Drugs Department	AMG I
241	41/2017-18	4.15	2015-16	3.1.4	Medical Education & Drugs Department	AMG I
242	41/2017-18	4.16	2015-16	3.1.4	Medical Education & Drugs Department	AMG I
243	41/2017-18	4.18	2015-16	3.1.5	Medical Education & Drugs Department	AMG I
244	41/2017-18	4.19	2015-16	3.1.6	Medical Education & Drugs Department	AMG I
245	41/2017-18	4.21	2015-16	3.1.7	Medical Education & Drugs Department	AMG I
246	41/2017-18	12.1	2015-16	3.5	Public Health Department	AMG I
247	40/2017-18	1.35	2015-16	3.2.3.4	School Education & Sports Department	AMG IV
248	40/2017-18	4.60	2015-16	3.8	Housing Department	AMG II
249	40/2017-18	1.45	2015-16	3.9	School Education & Sports Department	AMG IV
250	40/2017-18	1.50	2015-16	3.10	School Education & Sports Department	AMG IV
251	58/2017-18	3.2	2016-17	3.2.2.1	Medical Education & Drugs Department	AMG I
252	58/2017-18	3.4	2016-17	3.2.2.3 (i)	Medical Education & Drugs Department	AMG I
253	58/2017-18	3.6	2016-17	3.2.2.3(ii)	Medical Education & Drugs Department	AMG I

254	58/2017-18	3.8	2016-17	3.2.2.3(iii)	Medical Education & Drugs Department	AMG I
255	58/2017-18	3.10	2016-17	3.2.2.4	Medical Education & Drugs Department	AMG I
256	58/2017-18	3.11	2016-17	3.2.2.4	Medical Education & Drugs Department	AMG I
257	58/2017-18	3.13	2016-17	3.2.2.5	Medical Education & Drugs Department	AMG I
258	58/2017-18	3.14	2016-17	3.2.2.5	Medical Education & Drugs Department	AMG I
259	58/2017-18	6.20	2016-17	3.12	Medical Education & Drugs Department	AMG I
260	58/2017-18	18.2	2016-17	3.10	Revenue & Forest Department	AMG I
261	67/2017-18	3.2	2016-17	3.1.7	Public Health Department	AMG I
262	67/2017-18	3.4	2016-17	3.1.7.1	Public Health Department	AMG I
263	67/2017-18	3.6	2016-17	3.1.7.2	Public Health Department	AMG I
264	67/2017-18	3.8	2016-17	3.1.7.3	Public Health Department	AMG I
265	67/2017-18	3.10	2016-17	3.1.7.3	Public Health Department	AMG I
266	67/2017-18	3.12	2016-17	3.1.7.3	Public Health Department	AMG I
267	67/2017-18	3.14	2016-17	3.1.7.4	Public Health Department	AMG I
268	67/2017-18	3.16	2016-17	3.1.7.5	Public Health Department	AMG I
269	67/2017-18	3.18	2016-17	3.1.7.6	Public Health Department	AMG I
270	67/2017-18	3.20	2016-17	3.1.8	Public Health Department	AMG I
271	67/2017-18	3.22	2016-17	3.1.9.1(i)	Public Health Department	AMG I
272	67/2017-18	3.24	2016-17	3.1.9.1(ii)	Public Health Department	AMG I
273	67/2017-18	3.26	2016-17	3.1.9.2	Public Health Department	AMG I
274	67/2017-18	3.28	2016-17	3.1.9.3	Public Health Department	AMG I
275	67/2017-18	3.30	2016-17	3.1.9.4	Public Health Department	AMG I
276	67/2017-18	3.32	2016-17	3.1.9.5	Public Health Department	AMG I
277	67/2017-18	3.34	2016-17	3.1.9.6	Public Health Department	AMG I
278	67/2017-18	3.36	2016-17	3.1.9.7	Public Health Department	AMG I
279	67/2017-18	3.38	2016-17	3.1.10.1	Public Health Department	AMG I

280	67/2017-18	3.40	2016-17	3.1.10.2	Public Health Department	AMG I
281	67/2017-18	3.42	2016-17	3.1.10.3	Public Health Department	AMG I
282	58/2017-18	9.2	2016-17	3.5	Urban Development Department	AMG II
283	58/2017-18	12.2	2016-17	3.6	Urban Development Department	AMG II
284	58/2017-18	15.2	2016-17	3.14	Urban Development Department	AMG II
285	59/2017-18	1.4	2016-17	3.8	Housing	AMG II
286	59/2017-18	2.4	2016-17	3.11	Housing Department	AMG II
287	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	3.2	2015-16	4.3.1	REVENUE AND FOREST	AMG I
38	2017-18/56	3.6	2015-16	4.3.3	REVENUE AND FOREST	AMG I
39	2017-18/56	3.14	2015-16	4.3.4.3	Urban Development	AMG II
40	2017-18/56	3.20	2015-16	4.4.1.2	REVENUE AND FOREST	AMG I
41	2017-18/56	3.24	2015-16	4.4.3	REVENUE AND FOREST	AMG I
42	2015-16/26	2.1	2011-12	2.1	REVENUE AND FOREST	AMG I
43	2015-16/26	2.2	2011-12	2.2	REVENUE AND FOREST	AMG I
44	2015-16/26	2.3	2011-12	2.3	REVENUE AND FOREST	AMG I
45	2015-16/26	2.4	2011-12	2.4	REVENUE AND FOREST	AMG I
46	2015-16/26	2.5.1.1	2011-12	2.5.1	REVENUE AND FOREST	AMG I
47	2015-16/26	2.5.1.2	2011-12	2.5.1	REVENUE AND FOREST	AMG I
48	2015-16/26	2.5.1.3	2011-12	2.5.1	REVENUE AND FOREST	AMG I
49	2015-16/26	2.5.2	2011-12	2.5.2	REVENUE AND FOREST	AMG I
50	2015-16/26	2.5.3	2011-12	2.5.3	REVENUE AND FOREST	AMG I
51	2015-16/26	2.6	2011-12	2.6	REVENUE AND FOREST	AMG I
52	2015-16/26	2.7.1.1	2011-12	2.7.1.1	REVENUE AND FOREST	AMG I
53	2015-16/26	2.7.1.2.1	2011-12	2.7.1.2	REVENUE AND FOREST	AMG I
54	2015-16/26	2.7.1.2.2	2011-12	2.7.1.2	REVENUE AND FOREST	AMG I
55	2015-16/26	2.7.2	2011-12	2.7.2	REVENUE AND FOREST	AMG I
56	2015-16/26	2.8.1	2011-12	2.8	REVENUE AND FOREST	AMG I
57	2015-16/26	2.8.2	2011-12	2.8	REVENUE AND FOREST	AMG I
58	2015-16/26	2.9	2011-12	2.9	REVENUE AND FOREST	AMG I
59	2015-16/26	2.10	2011-12	2.10	REVENUE AND FOREST	AMG I
60	2015-16/26	8.4.1.5	2011-12	8.4.1	Urban Development	AMG II
61	2017-18/56	6.2	2015-16	6.3	Agriculture and food allied Industries	AMG III
62	2017-18/56	6.4	2015-16	6.3	Agriculture and food allied Industries	AMG III
63	2017-18/56	6.6	2015-16	6.3	Agriculture and food allied Industries	AMG III
64	2017-18/56	6.8	2015-16	6.3	Agriculture and food allied Industries	AMG III
65	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

LG (Report)

Sr. No.	PAC Report Year	PAC Recommendations No.	AR Year	Para No. of AR	Department	
1	14th PAC	1	2010-11	2.1 (N)	Planning Department	

Report of
2015-16
placed on
13th
December
2015

3	2010-11	2.1 (N)	Water Supply and Sanitation Department	
4	2010-11	2.1 (N)	Social Justice and Special Assistance Department	
5	2010-11	2.1 (N)	Rural Development Depart	
6	2010-11	2.1 (N)	Planning Department	
7	2010-11	2.1 (N)	Rural Development Department	
8	2010-11	2.1 (N)	Rural Development Department	
9	2010-11	2.1 (N)	Rural Development Department	
10	2010-11	3.3 (N)	Rural Development Department	
2.3	2010-11	5.1 (N)	Urban Development Department	
2.4	2010-11	5.1 (N)	Urban Development Department	
2.5	2010-11	5.1 (N)	Urban Development Department	
2.6	2010-11	5.1 (N)	Urban Development Department	
2.7	2010-11	5.1 (N)	Urban Development Department	
2.8	2010-11	5.1 (N)	Urban Development Department	
2.9	2010-11	5.1 (N)	Urban Development Department	
2.10	2010-11	5.1 (N)	Urban Development Department	
2.11	2010-11	5.1 (N)	Urban Development Department	
2.12	2010-11	5.1 (N)	Urban Development Department	
2.13	2010-11	5.1 (N)	Urban Development Department	
2.14	2010-11	5.1 (N)	Urban Development Department	
2.15	2010-11	5.1 (N)	Urban Development Department	
2.16	2010-11	5.1 (N)	Urban Development Department	
2.17	2010-11	5.1 (N)	Urban Development Department	
2.18	2010-11	5.1 (N)	Urban Development Department	
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	
41		1.176(2)	2011-12	2.2 (N)	Rural Development Department	
42		1.177(3)	2011-12	2.2 (N)	Rural Development Department	
43		1.179	2011-12	2.2 (N)	Rural Development Department	
44		1.181(1)	2011-12	2.2 (N)	Rural Development Department	
45		1.182(2)	2011-12	2.2 (N)	Rural Development Department	
46		1.184	2011-12	2.2 (N)	Rural Development Department	
47		1.186	2011-12	2.2 (N)	Rural Development Department	
48		1.188	2011-12	2.2 (N)	Rural Development Department	
49		1.190	2011-12	2.2 (N)	Rural Development Department	
50		1.192(1)	2011-12	2.2 (N)	Rural Development Department	
51		1.193(2)	2011-12	2.2 (N)	Rural Development Department	

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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	
1.220(3)	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	
1.228	2011-12	2.3 (N)	Rural Development Department	
1.230	2011-12	2.3 (N)	Rural Development Department	
1.232	2011-12	2.3 (N)	Rural Development Department	
1.234	2011-12	2.3 (N)	Rural Development Department	
1.236(1)(2)	2011-12	2.3 (N)	Rural Development Department	
1.238(1)	2011-12	2.3 (N)	Rural Development Department	
1.241(1)	2011-12	2.3 (N)	Rural Development Department	
1.243(1)	2011-12	2.3 (N)	Rural Development Department	
1.244(2)	2011-12	2.3 (N)	Rural Development Department	
1.246	2011-12	2.3 (N)	Rural Development Department	

77		1.248(1)	2011-12	2.3 (N)	Rural Development Department	
78		1.249(2)	2011-12	2.3 (N)	Rural Development Department	
79		1.250(3)	2011-12	2.3 (N)	Rural Development Department	
80		1.216	2011-12	2.3 (N)	Rural Development Department	
81	28th PAC Report of 2017-18 placed on 15th December 2017	2.12	2011-12	3.3 (N)	Women and Child Development Department	
82		3.61	2011-12	5.1	Urban Development Department	
83		3.62	2011-12	5.1	Urban Development Department	
84		3.63	2011-12	5.1	Urban Development Department	
85		3.65	2011-12	5.1	Urban Development Department	
86		3.67	2011-12	5.1	Urban Development Department	
87		3.70	2011-12	5.1	Urban Development Department	
88		3.71	2011-12	5.1	Urban Development Department	
89		3.73	2011-12	5.1	Urban Development Department	
90		3.74	2011-12	5.1	Urban Development Department	
91		3.76	2011-12	5.1	Urban Development Department	
92		3.77	2011-12	5.1	Urban Development Department	
93		3.79	2011-12	5.1	Urban Development Department	
94		3.81	2011-12	5.1	Urban Development Department	
95		3.83	2011-12	5.1	Urban Development Department	
96		3.85	2011-12	5.1	Urban Development Department	
97		3.86	2011-12	5.1	Urban Development Department	
98	28th PAC Report of 2017-18 placed on 15th December	3.87	2011-12	5.1	Urban Development Department	
99		3.89	2011-12	5.1	Urban Development Department	
100		3.90	2011-12	5.1	Urban Development Department	

101	2017	3.91	2011-12	5.1	Urban Development Department	
102		3.92	2011-12	5.1	Urban Development Department	
103		3.95	2011-12	5.1	Urban Development Department	
104		3.97	2011-12	5.1	Urban Development Department	
105		4.57(1)	2011-12	6.1 (N)	Urban Development Department	
106		4.58(2)	2011-12	6.1 (N)	Urban Development Department	
107		4.59(3)	2011-12	6.1 (N)	Urban Development Department	
108		4.61(1)	2011-12	6.2 (N)	Urban Development Department	
109		4.63	2011-12	6.3	Urban Development Department	
110		4.64	2011-12	6.3	Urban Development Department	
111		4.65	2011-12	6.3	Urban Development Department	
112		4.66	2011-12	6.3	Urban Development Department	
113		4.68	2011-12	6.4	Urban Development Department	
114		4.70	2011-12	6.5	Urban Development Department	
115		4.71	2011-12	6.5	Urban Development Department	
116		4.73	2011-12	6.6	Urban Development Department	
117	44 th PAC Report of 2017-18 placed on 22/26 November	3.2	2012-13	4.3	Urban Development Department	
118		3.4	2012-13	4.5(N)	Urban Development Department	
119		3.6	2012-13	4.6(N)	Urban Development Department	
120	20 th PAC Report of 2015-16 placed on 7th April 2017	4.2	2013-14	4.1	Urban Development Department	
121		4.3	2013-14	4.1	Urban Development Department	
122		4.4	2013-14	4.1	Urban Development Department	
123		4.5	2013-14	4.1	Urban Development Department	
124		4.7	2013-14	4.1	Urban Development Department	
125		4.11	2013-14	4.1	Urban Development Department	

126		4.17	2013-14	4.1	Urban Development Department	
127		4.18	2013-14	4.1	Urban Development Department	
128		4.19	2013-14	4.1	Urban Development Department	
129		4.21	2013-14	4.1	Urban Development Department	
130		4.23	2013-14	4.1	Urban Development Department	
131		4.24	2013-14	4.1	Urban Development Department	
132		4.27	2013-14	4.1	Urban Development Department	
133		4.28	2013-14	4.1	Urban Development Department	
134		4.29	2013-14	4.1	Urban Development Department	
135		4.31	2013-14	4.1	Urban Development Department	
136		4.32	2013-14	4.1	Urban Development Department	
137	22nd PAC Report of 2015-16 placed on 1/2dn August 2017	5.2	2013-14	2.2	Rural Development Department	
138		5.3	2013-14	2.2	Rural Development Department	
139		5.4	2013-14	2.2	Rural Development Department	
140		5.5	2013-14	2.2	Rural Development Department	
141		5.6	2013-14	2.2	Rural Development Department	
142		5.7	2013-14	2.2	Rural Development Department	
143		5.8	2013-14	2.2	Rural Development Department	
144		5.10	2013-14	2.2	Rural Development Department	
145		5.13	2013-14	2.2	Rural Development Department	
146		6.2	2013-14	2.3(N)	Rural Development Department	
147		6.3	2013-14	2.3(N)	Rural Development Department	
148		7.6	2013-14	5.2	Urban Development Department	
149	49 th PAC Report of 2017-18 placed on	1.10	2014-15	4.1	Urban Development Department	
150		1.13	2014-15	4.1	Urban Development Department	

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151	1.16	2014-15	4.1	Urban Development Department	
152	1.19	2014-15	4.1	Urban Development Department	
153	1.22	2014-15	4.1	Urban Development Department	
154	1.30	2014-15	4.1	Urban Development Department	
155	1.37	2014-15	4.1	Urban Development Department	
156	1.38	2014-15	4.1	Urban Development Department	
157	1.39	2014-15	4.1	Urban Development Department	
158	1.43	2014-15	4.1	Urban Development Department	
159	1.44	2014-15	4.1	Urban Development Department	
160	1.45	2014-15	4.1	Urban Development Department	
161	1.52	2014-15	4.1	Urban Development Department	
162	1.53	2014-15	4.1	Urban Development Department	
163	1.54	2014-15	4.1	Urban Development Department	
164	1.56	2014-15	4.1	Urban Development Department	
165	1.59	2014-15	4.1	Urban Development Department	
166	1.62	2014-15	4.1	Urban Development Department	
167	1.65	2014-15	4.1	Urban Development Department	
168	1.68	2014-15	4.1	Urban Development Department	
169	1.71	2014-15	4.1	Urban Development Department	
170	1.73	2014-15	4.1	Urban Development Department	
171	1.76	2014-15	4.1	Urban Development Department	
172	1.78	2014-15	4.1	Urban Development Department	
173	1.82	2014-15	4.1	Urban Development Department	
174	1.89	2014-15	4.1	Urban Development Department	
175	1.90	2014-15	4.1	Urban Development Department	

176		1.91	2014-15	4.1	Urban Development Department	
177		1.92	2014-15	4.1	Urban Development Department	
178		1.93	2014-15	4.1	Urban Development Department	
179		1.94	2014-15	4.1	Urban Development Department	
180		1.95	2014-15	4.1	Urban Development Department	
181		2.4	2014-15	5.1	Urban Development Department	
182		3.3	2014-15	5.2(N)	Urban Development Department	
183	65th PAC Report of 2017-18 placed on 1st December 2019	1	2015-16	2.2	Rural Development Department	
184	62 nd PAC Report of 2017-18 place on 2nd July 2019	3.2	2015-16	4.3	Urban Development Department	
185		3.3	2015-16	4.3	Urban Development Department	
186		3.5	2015-16	4.3	Urban Development Department	
187		3.6	2015-16	4.3	Urban Development Department	
188		3.8	2015-16	4.3	Urban Development Department	
189		3.10	2015-16	4.3	Urban Development Department	
190		3.12	2015-16	4.3	Urban Development Department	
191		3.14	2015-16	4.3	Urban Development Department	
192		3.16	2015-16	4.3	Urban Development Department	
193		3.18	2015-16	4.3	Urban Development Department	
194		3.20	2015-16	4.3	Urban Development Department	
195		3.22	2015-16	4.3	Urban Development Department	
196		3.24	2015-16	4.3	Urban Development Department	
197		3.26	2015-16	4.3	Urban Development Department	

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198		3.28	2015-16	4.3	Urban Development Department	
199		3.30	2015-16	4.3	Urban Development Department	
200		3.32	2015-16	4.3	Urban Development Department	
201		3.34	2015-16	4.3	Urban Development Department	
202		3.36	2015-16	4.3	Urban Development Department	
203		3.38	2015-16	4.3	Urban Development Department	
204	55 th PAC Report of 2017-18 placed on 19th June 2019	3.23	2015-16	5.2	Urban Development Department	
205		3.25	2015-16	5.3	Urban Development Department	
206		3.29	2015-16	5.6	Urban Development Department	
207		3.2	2015-16	5.1(N)	Urban Development Department	
208		3.4	2015-16	5.1(N)	Urban Development Department	
209		3.6	2015-16	5.1(N)	Urban Development Department	
210		3.8	2015-16	5.1(N)	Urban Development Department	
211		3.10	2015-16	5.1(N)	Urban Development Department	
212		3.12	2015-16	5.1(N)	Urban Development Department	
213		3.14	2015-16	5.1(N)	Urban Development Department	
214		3.16	2015-16	5.1(N)	Urban Development Department	
215		3.18	2015-16	5.1(N)	Urban Development Department	
216		3.20	2015-16	5.1(N)	Urban Development Department	
217		3.21	2015-16	5.1(N)	Urban Development Department	
218		3.27	2015-16	5.5(N)	Urban Development Department	


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