

# APPENDICES



Appendix 1.1

(Reference: Paragraph 1.1)

Statement showing the cluster-wise list of departments, autonomous bodies and public sector undertakings under the jurisdiction of the Principal Accountant General (Audit)-I, Maharashtra, Mumbai

| Name of the Cluster | Name of Department                             | Name of Autonomous Bodies                                           | Name of Public Sector Undertakings                                            |
|---------------------|------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------|
| Health & Welfare    | Medical Education & Drugs                      | –                                                                   | Haffkine Bio-Pharmaceuticals Corporation Limited                              |
|                     |                                                | –                                                                   | Haffkine Ajintha Pharmaceuticals Limited                                      |
|                     | Public Health                                  | –                                                                   | –                                                                             |
|                     | Tribal Development                             | –                                                                   | Shabari Adivasi Vitta Va Vikas Mahamandal Limited                             |
|                     | Women & Child Development                      | Maharashtra State Commission for Women, Mumbai                      | Mahila Arthik Vikas Mahamandal Limited                                        |
|                     |                                                | Maharashtra State Commission for Protection of Child Rights, Mumbai | –                                                                             |
|                     | Social Justice and Special Assistance          | –                                                                   | Mahatma Phule Renewable Energy and Infrastructure Technology Limited.         |
|                     |                                                | –                                                                   | Maharashtra State Handicapped Finance and Development Corporation Limited     |
|                     |                                                | –                                                                   | Mahatma Phule Backward Class Development Corporation                          |
|                     |                                                | –                                                                   | Lokshahir Annabhau Sathe Development Corporation Limited                      |
|                     |                                                | –                                                                   | Sant Rohidas Leather Industries & Charmakar Development Corporation Limited   |
|                     |                                                | –                                                                   | Dr. Babasaheb Ambedkar Samata Pratisthan                                      |
|                     | Other Backward Bahun Welfare                   | –                                                                   | Mahatma Jyotiba Phule Research & Training Institute                           |
|                     |                                                | –                                                                   | Vasantrao Naik Vimukta Jatis & Nomadic Tribes Development Corporation Limited |
|                     |                                                | –                                                                   | Maharashtra Rajya Itar Magas Vargiya Vitta Mahamandal Limited                 |
|                     |                                                | –                                                                   | Shamrao Peje Kokan Itar Magasvarg Aarthik Vikas Mahamandal                    |
|                     | Minority Development                           | Maharashtra State Minorities Commission                             | Maulana Azad Alpasankyak Aarthik Vikas Mahamandal Limited                     |
|                     |                                                | Maharashtra State Haj Committee                                     |                                                                               |
|                     | General Administration Department <sup>1</sup> | –                                                                   | Maharashtra Ex-Servicemen Corporation Limited                                 |

<sup>1</sup> General Administration Department (GAD) is covered under the General Administration Cluster but the PSU Maharashtra Ex-Servicemen Corporation Limited under GAD is included in Health and Welfare cluster

| <b>Name of the Cluster</b>                  | <b>Name of Department</b>                                      | <b>Name of Autonomous Bodies</b>                                    | <b>Name of Public Sector Undertakings</b>                                  |
|---------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------------------------------------|
| Education, Skill Development and Employment | School Education & Sports                                      | –                                                                   | –                                                                          |
|                                             | Higher & Technical Education                                   | Admission Regulating Authority                                      | Savitribai Phule Pune University (SPPU) Edutech Foundation                 |
|                                             |                                                                | Fees Regulating Authority                                           | Savitribai Phule Pune University (SPPU) Research Park Foundation           |
|                                             | Skill Development and Entrepreneurship                         | –                                                                   | Annasaheb Patil Arthik Magas Vikas Mahamandal Maryadit                     |
|                                             | Labour                                                         | Maharashtra Building and Other Construction Workers Welfare Board   | –                                                                          |
|                                             | Marathi Language                                               | –                                                                   | –                                                                          |
| Rural Development                           | Rural Development and Panchayat Raj                            | –                                                                   | Village Social Transformation Foundation                                   |
| Agriculture, Food & Allied Industries       | Agriculture, Animal Husbandry, Dairy Development and Fisheries | –                                                                   | Maharashtra Insecticides Limited (Subsidiary)                              |
|                                             |                                                                | –                                                                   | Maharashtra State Seeds Corporation Limited                                |
|                                             |                                                                | –                                                                   | The Maharashtra Agro Industries Development Corporation Limited            |
|                                             |                                                                | –                                                                   | The Maharashtra Fisheries Development Corporation Limited                  |
|                                             |                                                                | –                                                                   | Punyashloka Ahilyadevi Maharashtra Mendi Va Sheli Vikas Mahamandal Limited |
|                                             | Co-operation, Marketing and Textile                            | –                                                                   | Maharashtra Co-operative Development Corporation Limited                   |
|                                             |                                                                | –                                                                   | Maharashtra State Warehousing Corporation                                  |
|                                             | Food, Civil Supplies and Consumer Protection                   | –                                                                   | –                                                                          |
| Water Resources                             | Water Resources                                                | Maharashtra Water Resources Regulatory Authority                    | Maharashtra Land Development Corporation Limited                           |
|                                             |                                                                | Maharashtra Krishna Valley Development Corporation                  | Maharashtra Patbandhare Vittiya Company Limited                            |
|                                             |                                                                | Konkan Irrigation Development Corporation                           | Waghadi Nadi Punarujjevan Foundation Limited                               |
|                                             |                                                                | Tapi Irrigation Development Corporation, Jalgaon                    | –                                                                          |
|                                             |                                                                | Vidarbha Irrigation Development Corporation, Nagpur                 | –                                                                          |
|                                             |                                                                | Godhawari Marathwada Irrigation Development Corporation, Aurangabad | –                                                                          |
|                                             | Soil and Water Conservation                                    | Maharashtra Water Conservation Corporation, Aurangabad              | –                                                                          |
| Urban Development                           | Urban Development                                              | Mumbai Metropolitan Region Development Authority                    | Maharashtra Urban Infrastructure Fund Trustee Company Limited              |

| Name of the Cluster    | Name of Department                                          | Name of Autonomous Bodies                              | Name of Public Sector Undertakings                                   |
|------------------------|-------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------|
|                        |                                                             | –                                                      | Maharashtra Urban Infrastructure Development Company Limited         |
|                        |                                                             | –                                                      | City and Industrial Development Corporation of Maharashtra Limited   |
|                        |                                                             | –                                                      | Maharashtra Mumbai Metro Operation Corporation Limited               |
|                        | Housing                                                     | Maharashtra Housing and Area Development Authority     | Shivshahi Punarvasan Prakalp Limited                                 |
|                        |                                                             | Slum Rehabilitation Authority, Mumbai                  | Maharashtra State Housing Corporation Limited                        |
|                        |                                                             | Slum Rehabilitation Authority, Pune                    | –                                                                    |
|                        |                                                             | Maharashtra Real Estate Regulatory Authority           | –                                                                    |
| Culture & Tourism      | Tourism and Cultural Affairs                                | –                                                      | Kolhapur Chitranagri Mahamandal Limited                              |
|                        |                                                             | –                                                      | Maharashtra Film, Stage and Cultural Development Corporation Limited |
|                        |                                                             | –                                                      | Maharashtra Tourism Development Corporation Limited                  |
|                        |                                                             | –                                                      | Mahatourism Corporation Limited (Subsidiary)                         |
| General Administration | General Administration                                      | Rajiv Gandhi Science and Technology Commission, Mumbai | –                                                                    |
|                        | Revenue & Forest                                            | –                                                      | –                                                                    |
|                        | Parliamentary Affairs & Maharashtra Legislature Secretariat | –                                                      | –                                                                    |

| Appendix 1.2<br>(Reference: Paragraph 1.6.1)<br>Department, Autonomous Bodies and Public Sector Undertaking wise outstanding Inspection Reports (IRs) /Paragraphs issued up to December 2021 but outstanding as on 30 June 2022 |   |                                                                            |                 |       |         |       |         |       |         |       |         |       |         |       |         |       |         |       |       |       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----------------------------------------------------------------------------|-----------------|-------|---------|-------|---------|-------|---------|-------|---------|-------|---------|-------|---------|-------|---------|-------|-------|-------|
| Sr. No.                                                                                                                                                                                                                         |   | Name of the Department/<br>Autonomous Bodies/Public<br>Sector Undertakings | Upto<br>2014-15 |       | 2015-16 |       | 2016-17 |       | 2017-18 |       | 2018-19 |       | 2019-20 |       | 2020-21 |       | 2021-22 |       | Total |       |
|                                                                                                                                                                                                                                 |   |                                                                            | IR              | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR    | Paras |
| 1                                                                                                                                                                                                                               |   | 2                                                                          | 3               | 4     | 5       | 6     | 7       | 8     | 9       | 10    | 11      | 12    | 13      | 14    | 15      | 16    | 17      | 18    | 19    | 20    |
| CLUSTER: HEALTH & WELFARE                                                                                                                                                                                                       |   |                                                                            |                 |       |         |       |         |       |         |       |         |       |         |       |         |       |         |       |       |       |
| 1                                                                                                                                                                                                                               |   | Medical Education & Drugs                                                  | 64              | 202   | 20      | 109   | 22      | 138   | 14      | 79    | 18      | 137   | 18      | 109   | 1       | 23    | 3       | 23    | 160   | 820   |
|                                                                                                                                                                                                                                 | a | Haffkine Bio-Pharmaceuticals Corporation Limited                           | 0               | 0     | 0       | 0     | 1       | 2     | 1       | 4     | 1       | 3     | 1       | 1     | 0       | 0     | 1       | 16    | 5     | 26    |
|                                                                                                                                                                                                                                 | b | Haffkine Ajintha Pharmaceuticals Limited                                   | 1               | 2     | 1       | 1     | 0       | 0     | 1       | 3     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 3     | 6     |
|                                                                                                                                                                                                                                 |   | Total                                                                      | 65              | 204   | 21      | 110   | 23      | 140   | 16      | 86    | 19      | 140   | 19      | 110   | 1       | 23    | 4       | 39    | 168   | 852   |
| 2                                                                                                                                                                                                                               |   | Public Health                                                              | 121             | 294   | 53      | 181   | 30      | 111   | 15      | 77    | 24      | 162   | 21      | 179   | 3       | 13    | 3       | 31    | 270   | 1048  |
| 3                                                                                                                                                                                                                               |   | Tribal Development                                                         | 86              | 197   | 21      | 61    | 29      | 159   | 16      | 89    | 21      | 102   | 35      | 220   | 0       | 0     | 1       | 14    | 209   | 842   |
|                                                                                                                                                                                                                                 | a | Shabari Adivasi Vitta Va Vikas Mahamandal Limited                          | 1               | 5     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 1       | 1     | 0       | 0     | 0       | 0     | 2     | 6     |
|                                                                                                                                                                                                                                 |   | Total                                                                      | 87              | 202   | 21      | 61    | 29      | 159   | 16      | 89    | 21      | 102   | 36      | 221   | 0       | 0     | 1       | 14    | 211   | 848   |
| 4                                                                                                                                                                                                                               |   | Women & Child Development                                                  | 172             | 272   | 40      | 90    | 64      | 159   | 24      | 73    | 61      | 218   | 40      | 161   | 6       | 33    | 1       | 11    | 408   | 1017  |
|                                                                                                                                                                                                                                 | a | Mahila Artik Vikas Mahmandal Limited                                       | 0               | 0     | 0       | 0     | 1       | 4     | 0       | 0     | 1       | 2     | 0       | 0     | 0       | 0     | 0       | 0     | 2     | 6     |
|                                                                                                                                                                                                                                 | b | Maharashtra State Commission for Women, Mumbai                             | 0               | 0     | 1       | 2     | 0       | 0     | 0       | 0     | 2       | 3     | 1       | 1     | 1       | 5     | 0       | 0     | 5     | 11    |
|                                                                                                                                                                                                                                 | c | Maharashtra State Commission for Protection of Child rights, Mumbai        | 1               | 2     | 0       | 0     | 1       | 1     | 0       | 0     | 0       | 0     | 0       | 0     | 1       | 10    | 0       | 0     | 3     | 13    |
|                                                                                                                                                                                                                                 |   | Total                                                                      | 173             | 274   | 41      | 92    | 66      | 164   | 24      | 73    | 64      | 223   | 41      | 162   | 8       | 48    | 1       | 11    | 418   | 1047  |
| 5                                                                                                                                                                                                                               |   | Social Justice and Special Assistance                                      | 67              | 116   | 30      | 66    | 26      | 65    | 39      | 155   | 42      | 215   | 23      | 225   | 4       | 34    | 5       | 53    | 236   | 929   |
|                                                                                                                                                                                                                                 | a | Maharashtra State Handicapped Finance and Development Corporation Limited  | 1               | 1     | 0       | 0     | 1       | 4     | 1       | 1     | 1       | 4     | 1       | 12    | 0       | 0     | 0       | 0     | 5     | 22    |

| Appendix 1.2<br>(Reference: Paragraph 1.6.1)<br>Department, Autonomous Bodies and Public Sector Undertaking wise outstanding Inspection Reports (IRs) /Paragraphs issued up to December 2021 but outstanding as on 30 June 2022 |   |                                                                               |                 |       |         |       |         |       |         |       |         |       |         |       |         |       |         |       |       |       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-------------------------------------------------------------------------------|-----------------|-------|---------|-------|---------|-------|---------|-------|---------|-------|---------|-------|---------|-------|---------|-------|-------|-------|
| Sr. No.                                                                                                                                                                                                                         |   | Name of the Department/<br>Autonomous Bodies/Public<br>Sector Undertakings    | Upto<br>2014-15 |       | 2015-16 |       | 2016-17 |       | 2017-18 |       | 2018-19 |       | 2019-20 |       | 2020-21 |       | 2021-22 |       | Total |       |
|                                                                                                                                                                                                                                 |   |                                                                               | IR              | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR    | Paras |
| 1                                                                                                                                                                                                                               |   | 2                                                                             | 3               | 4     | 5       | 6     | 7       | 8     | 9       | 10    | 11      | 12    | 13      | 14    | 15      | 16    | 17      | 18    | 19    | 20    |
|                                                                                                                                                                                                                                 | b | Mahatma Phule Backward Class Development Corporation                          | 1               | 5     | 0       | 0     | 0       | 0     | 2       | 10    | 0       | 0     | 1       | 8     | 0       | 0     | 0       | 0     | 4     | 23    |
|                                                                                                                                                                                                                                 | c | Lokshahir Annabhau Sathe Development Corporation Limited                      | 1               | 5     | 0       | 0     | 0       | 0     | 1       | 9     | 0       | 0     | 1       | 8     | 0       | 0     | 0       | 0     | 3     | 22    |
|                                                                                                                                                                                                                                 | d | Sant Rohidas Leather Industries & Charmakar Development Corporation Limited   | 1               | 1     | 0       | 0     | 1       | 5     | 1       | 3     | 1       | 4     | 1       | 5     | 0       | 0     | 0       | 0     | 5     | 18    |
|                                                                                                                                                                                                                                 |   | Total                                                                         | 71              | 128   | 30      | 66    | 28      | 74    | 44      | 178   | 44      | 223   | 27      | 258   | 4       | 34    | 5       | 53    | 253   | 1014  |
| 6                                                                                                                                                                                                                               |   | Other Backward Bahujan Welfare                                                | 0               | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 1       | 3     | 0       | 0     | 1     | 3     |
|                                                                                                                                                                                                                                 | a | Vasandrao Naik Vimukta Jatis & Nomadic Tribes Development Corporation Limited | 1               | 8     | 1       | 3     | 0       | 0     | 1       | 5     | 1       | 3     | 1       | 2     | 0       | 0     | 0       | 0     | 5     | 21    |
|                                                                                                                                                                                                                                 | b | Maharashtra Rajya Itar Magas Vargiya Vitta Mahamandal Limited                 | 0               | 0     | 0       | 0     | 1       | 1     | 1       | 7     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 2     | 8     |
|                                                                                                                                                                                                                                 | c | Shamrao Peje Kokan Itar Magasvarg Aarthik Vikas Mahamandal                    | 0               | 0     | 0       | 0     | 0       | 0     | 1       | 6     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 1     | 6     |
|                                                                                                                                                                                                                                 |   | Total                                                                         | 1               | 8     | 1       | 3     | 1       | 1     | 3       | 18    | 1       | 3     | 1       | 2     | 1       | 3     | 0       | 0     | 9     | 38    |
| 7                                                                                                                                                                                                                               |   | Minorities Development                                                        | 1               | 1     | 0       | 0     | 1       | 1     | 1       | 5     | 0       | 0     | 1       | 1     | 2       | 7     | 0       | 0     | 6     | 15    |
|                                                                                                                                                                                                                                 | a | Maulana Azad Alpasankyak Aarthik Vikas Mahamandal Limited                     | 1               | 5     | 0       | 0     | 2       | 17    | 1       | 5     | 0       | 0     | 0       | 0     | 1       | 6     | 0       | 0     | 5     | 33    |
|                                                                                                                                                                                                                                 | b | Maharashtra State Minorities Commission                                       | 0               | 0     | 0       | 0     | 2       | 5     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 2     | 5     |
|                                                                                                                                                                                                                                 |   | Total                                                                         | 2               | 6     | 0       | 0     | 5       | 23    | 2       | 10    | 0       | 0     | 1       | 1     | 3       | 13    | 0       | 0     | 13    | 53    |

## Appendix 1.2

(Reference: Paragraph 1.6.1)

Department, Autonomous Bodies and Public Sector Undertaking wise outstanding Inspection Reports (IRs) /Paragraphs issued up to December 2021 but outstanding as on 30 June 2022

| Sr. No.                                                     |   | Name of the Department/<br>Autonomous Bodies/Public<br>Sector Undertakings | Upto<br>2014-15 |       | 2015-16 |       | 2016-17 |       | 2017-18 |       | 2018-19 |       | 2019-20 |       | 2020-21 |       | 2021-22 |       | Total |       |
|-------------------------------------------------------------|---|----------------------------------------------------------------------------|-----------------|-------|---------|-------|---------|-------|---------|-------|---------|-------|---------|-------|---------|-------|---------|-------|-------|-------|
|                                                             |   |                                                                            | IR              | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR    | Paras |
| 1                                                           |   | 2                                                                          | 3               | 4     | 5       | 6     | 7       | 8     | 9       | 10    | 11      | 12    | 13      | 14    | 15      | 16    | 17      | 18    | 19    | 20    |
| <b>CLUSTER: EDUCATION, SKILL DEVELOPMENT AND EMPLOYMENT</b> |   |                                                                            |                 |       |         |       |         |       |         |       |         |       |         |       |         |       |         |       |       |       |
| 8                                                           |   | School Education & Sports                                                  | 76              | 206   | 13      | 36    | 8       | 26    | 8       | 49    | 2       | 8     | 7       | 29    | 4       | 29    | 2       | 15    | 120   | 398   |
| 9                                                           |   | Higher & Technical Education                                               | 31              | 135   | 14      | 69    | 3       | 12    | 12      | 96    | 2       | 39    | 6       | 30    | 5       | 28    | 5       | 37    | 78    | 446   |
| 10                                                          |   | Skill Development                                                          | 7               | 8     | 3       | 5     | 1       | 11    | 2       | 21    | 7       | 29    | 5       | 40    | 3       | 14    | 4       | 7     | 32    | 135   |
|                                                             | a | Annasaheb Patil Aarthik Magas<br>Vikas Mahamandal Maryadit                 | 1               | 2     | 2       | 13    | 0       | 0     | 1       | 2     | 0       | 0     | 1       | 10    | 1       | 10    | 0       | 0     | 6     | 37    |
|                                                             |   | <b>Total</b>                                                               | 8               | 10    | 5       | 18    | 1       | 11    | 3       | 23    | 7       | 29    | 6       | 50    | 4       | 24    | 4       | 7     | 38    | 172   |
| 11                                                          |   | Labour                                                                     | 20              | 54    | 1       | 4     | 8       | 35    | 6       | 34    | 5       | 18    | 13      | 45    | 3       | 15    | 0       | 0     | 56    | 205   |
|                                                             | a | Maharashtra Building and Other<br>Construction Workers Welfare<br>Board    | 2               | 3     | 0       | 0     | 0       | 0     | 1       | 13    | 1       | 5     | 0       | 0     | 1       | 9     | 0       | 0     | 5     | 30    |
|                                                             |   | <b>Total</b>                                                               | 22              | 57    | 1       | 4     | 8       | 35    | 7       | 47    | 6       | 23    | 13      | 45    | 4       | 24    | 0       | 0     | 61    | 235   |
| 12                                                          |   | Marathi Language                                                           | 0               | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 4       | 18    | 0       | 0     | 0       | 0     | 4     | 18    |
| <b>CLUSTER: RURAL DEVELOPMENT</b>                           |   |                                                                            |                 |       |         |       |         |       |         |       |         |       |         |       |         |       |         |       |       |       |
| 13                                                          |   | Rural Development                                                          | 28              | 40    | 7       | 35    | 12      | 50    | 1       | 3     | 9       | 53    | 6       | 53    | 4       | 59    | 1       | 14    | 68    | 307   |
| <b>CLUSTER: AGRICULTURE, FOOD &amp; ALLIED INDUSTRIES</b>   |   |                                                                            |                 |       |         |       |         |       |         |       |         |       |         |       |         |       |         |       |       |       |
| 14                                                          |   | Agriculture, Animal Husbandry,<br>Diary Development & Fisheries            | 278             | 732   | 15      | 31    | 22      | 64    | 9       | 42    | 9       | 52    | 16      | 110   | 23      | 250   | 4       | 20    | 376   | 1301  |
|                                                             | a | Maharashtra Insecticides Limited<br>(Subsidiary)                           | 1               | 1     | 1       | 2     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 2     | 3     |
|                                                             | b | Maharashtra State Seeds<br>Corporation Limited                             | 1               | 2     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 1       | 6     | 0       | 0     | 0       | 0     | 2     | 8     |
|                                                             | c | The Maharashtra Agro Industries<br>Development Corporation<br>Limited      | 0               | 0     | 1       | 4     | 0       | 0     | 1       | 7     | 1       | 7     | 0       | 0     | 0       | 0     | 0       | 0     | 3     | 18    |
|                                                             | d | The Maharashtra Fisheries<br>Development Corporation Limited               | 0               | 0     | 0       | 0     | 0       | 0     | 2       | 8     | 1       | 5     | 0       | 0     | 0       | 0     | 0       | 0     | 3     | 13    |

| Appendix 1.2<br>(Reference: Paragraph 1.6.1)<br>Department, Autonomous Bodies and Public Sector Undertaking wise outstanding Inspection Reports (IRs) /Paragraphs issued up to December 2021 but outstanding as on 30 June 2022 |   |                                                                                  |                 |       |         |       |         |       |         |       |         |       |         |       |         |       |         |       |       |       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----------------------------------------------------------------------------------|-----------------|-------|---------|-------|---------|-------|---------|-------|---------|-------|---------|-------|---------|-------|---------|-------|-------|-------|
| Sr. No.                                                                                                                                                                                                                         |   | Name of the Department/<br>Autonomous Bodies/Public<br>Sector Undertakings       | Upto<br>2014-15 |       | 2015-16 |       | 2016-17 |       | 2017-18 |       | 2018-19 |       | 2019-20 |       | 2020-21 |       | 2021-22 |       | Total |       |
|                                                                                                                                                                                                                                 |   |                                                                                  | IR              | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR    | Paras |
| 1                                                                                                                                                                                                                               |   | 2                                                                                | 3               | 4     | 5       | 6     | 7       | 8     | 9       | 10    | 11      | 12    | 13      | 14    | 15      | 16    | 17      | 18    | 19    | 20    |
|                                                                                                                                                                                                                                 | e | Punyashloka Ahilyadevi<br>Maharashtra Mendi Va Sheli<br>Vikas Mahamandal Limited | 0               | 0     | 0       | 0     | 1       | 2     | 0       | 0     | 0       | 0     | 1       | 6     | 0       | 0     | 0       | 0     | 2     | 8     |
|                                                                                                                                                                                                                                 |   | Total                                                                            | 280             | 735   | 17      | 37    | 23      | 66    | 12      | 57    | 11      | 64    | 18      | 122   | 23      | 250   | 4       | 20    | 388   | 1351  |
| 15                                                                                                                                                                                                                              |   | Co-operation, Marketing &Textile                                                 | 222             | 420   | 11      | 25    | 10      | 24    | 18      | 66    | 21      | 95    | 10      | 37    | 11      | 54    | 0       | 0     | 303   | 721   |
|                                                                                                                                                                                                                                 | a | Maharashtra Co-operative<br>Development Corporation Limited                      | 1               | 3     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 1     | 3     |
|                                                                                                                                                                                                                                 | b | Maharashtra State Warehousing<br>Corporation                                     | 1               | 2     | 0       | 0     | 0       | 0     | 1       | 3     | 1       | 3     | 1       | 7     | 0       | 0     | 0       | 0     | 4     | 15    |
|                                                                                                                                                                                                                                 |   | Total                                                                            | 224             | 425   | 11      | 25    | 10      | 24    | 19      | 69    | 22      | 98    | 11      | 44    | 11      | 54    | 0       | 0     | 308   | 739   |
| 16                                                                                                                                                                                                                              |   | Food & Civil Supplies and<br>Consumer Protection                                 | 23              | 39    | 0       | 0     | 1       | 3     | 18      | 18    | 23      | 103   | 28      | 136   | 9       | 70    | 17      | 162   | 119   | 531   |
| CLUSTER: WATER RESOURCES                                                                                                                                                                                                        |   |                                                                                  |                 |       |         |       |         |       |         |       |         |       |         |       |         |       |         |       |       |       |
| 17                                                                                                                                                                                                                              |   | Water Resources                                                                  | 12              | 32    | 01      | 5     | 3       | 17    | 0       | 0     | 2       | 13    | 0       | 0     | 3       | 17    | 0       | 0     | 21    | 84    |
|                                                                                                                                                                                                                                 | a | Maharashtra Patbandhare Vittiya<br>Company Limited                               | 1               | 2     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 1     | 2     |
|                                                                                                                                                                                                                                 | b | Maharashtra Krishna Valley<br>Development Corporation, Pune                      | 51              | 136   | 4       | 10    | 3       | 15    | 2       | 14    | 0       | 0     | 8       | 75    | 1       | 12    | 0       | 0     | 69    | 262   |
|                                                                                                                                                                                                                                 | c | Konkan Irrigation Development<br>Corporation, Thane                              | 29              | 101   | 2       | 14    | 3       | 17    | 0       | 0     | 5       | 43    | 11      | 75    | 0       | 0     | 0       | 0     | 50    | 250   |
|                                                                                                                                                                                                                                 | d | Tapi Irrigation Development<br>Corporation, Jalgaon                              | 48              | 132   | 7       | 17    | 5       | 14    | 3       | 14    | 10      | 50    | 3       | 13    | 0       | 0     | 3       | 24    | 79    | 264   |
|                                                                                                                                                                                                                                 | e | Vidarbha Irrigation Development<br>Corporation, Nagpur                           | 69              | 146   | 4       | 18    | 4       | 9     | 4       | 11    | 7       | 36    | 1       | 3     | 0       | 0     | 0       | 0     | 89    | 223   |
|                                                                                                                                                                                                                                 | f | Godawari Marathawada Irrigation<br>Development Corporation,<br>Aurangabad        | 144             | 391   | 18      | 64    | 11      | 41    | 10      | 37    | 23      | 97    | 14      | 58    | 0       | 0     | 0       | 0     | 220   | 688   |
|                                                                                                                                                                                                                                 |   | Total                                                                            | 354             | 940   | 36      | 128   | 29      | 113   | 19      | 76    | 47      | 239   | 37      | 224   | 4       | 29    | 3       | 24    | 529   | 1773  |

Appendix 1.2

(Reference: Paragraph 1.6.1)

Department, Autonomous Bodies and Public Sector Undertaking wise outstanding Inspection Reports (IRs) /Paragraphs issued up to December 2021 but outstanding as on 30 June 2022

| Sr. No.                           |   | Name of the Department/<br>Autonomous Bodies/Public<br>Sector Undertakings | Upto<br>2014-15 |            | 2015-16   |           | 2016-17   |            | 2017-18   |            | 2018-19   |           | 2019-20   |            | 2020-21  |           | 2021-22  |           | Total      |            |
|-----------------------------------|---|----------------------------------------------------------------------------|-----------------|------------|-----------|-----------|-----------|------------|-----------|------------|-----------|-----------|-----------|------------|----------|-----------|----------|-----------|------------|------------|
|                                   |   |                                                                            | IR              | Paras      | IR        | Paras     | IR        | Paras      | IR        | Paras      | IR        | Paras     | IR        | Paras      | IR       | Paras     | IR       | Paras     | IR         | Paras      |
| 1                                 |   | 2                                                                          | 3               | 4          | 5         | 6         | 7         | 8          | 9         | 10         | 11        | 12        | 13        | 14         | 15       | 16        | 17       | 18        | 19         | 20         |
| 18                                |   | <b>Soil and Water Conservation</b>                                         | <b>125</b>      | <b>317</b> | <b>14</b> | <b>44</b> | <b>10</b> | <b>23</b>  | <b>8</b>  | <b>25</b>  | <b>3</b>  | <b>9</b>  | <b>6</b>  | <b>40</b>  | <b>0</b> | <b>0</b>  | <b>5</b> | <b>35</b> | <b>171</b> | <b>493</b> |
|                                   | a | Maharashtra Soil & Water<br>Conversation Corporation,<br>Aurangabad        | 29              | 80         | 1         | 4         | 2         | 5          | 3         | 8          | 0         | 0         | 0         | 0          | 5        | 39        | 3        | 15        | 43         | 151        |
|                                   |   | <b>Total</b>                                                               | <b>154</b>      | <b>397</b> | <b>15</b> | <b>48</b> | <b>12</b> | <b>28</b>  | <b>11</b> | <b>33</b>  | <b>3</b>  | <b>9</b>  | <b>6</b>  | <b>40</b>  | <b>5</b> | <b>39</b> | <b>8</b> | <b>50</b> | <b>214</b> | <b>644</b> |
| <b>CLUSTER: URBAN DEVELOPMENT</b> |   |                                                                            |                 |            |           |           |           |            |           |            |           |           |           |            |          |           |          |           |            |            |
| 19                                |   | <b>Urban Development</b>                                                   | <b>26</b>       | <b>75</b>  | <b>8</b>  | <b>50</b> | <b>0</b>  | <b>0</b>   | <b>10</b> | <b>50</b>  | <b>10</b> | <b>40</b> | <b>10</b> | <b>64</b>  | <b>1</b> | <b>5</b>  | <b>2</b> | <b>10</b> | <b>67</b>  | <b>294</b> |
|                                   | a | Maharashtra Urban Infrastructure<br>Fund Trustee Company Limited           | 0               | 0          | 0         | 0         | 1         | 1          | 0         | 0          | 0         | 0         | 0         | 0          | 0        | 0         | 0        | 0         | 1          | 1          |
|                                   | b | Maharashtra Urban Infrastructure<br>Development Company<br>Limited         | 0               | 0          | 1         | 1         | 1         | 2          | 0         | 0          | 0         | 0         | 1         | 5          | 0        | 0         | 0        | 0         | 3          | 8          |
|                                   | c | Mumbai Metropolitan Region<br>Development Authority                        | 9               | 28         | 1         | 8         | 0         | 0          | 8         | 55         | 0         | 0         | 6         | 58         | 1        | 12        | 1        | 22        | 26         | 183        |
|                                   | d | City and Industrial Development<br>Corporation of Maharashtra<br>Limited   | 20              | 99         | 1         | 11        | 5         | 30         | 1         | 14         | 3         | 27        | 0         | 0          | 1        | 12        | 0        | 0         | 31         | 193        |
|                                   |   | <b>Total</b>                                                               | <b>55</b>       | <b>202</b> | <b>11</b> | <b>70</b> | <b>7</b>  | <b>33</b>  | <b>19</b> | <b>119</b> | <b>13</b> | <b>67</b> | <b>17</b> | <b>127</b> | <b>3</b> | <b>29</b> | <b>3</b> | <b>32</b> | <b>128</b> | <b>679</b> |
| 20                                |   | <b>Housing</b>                                                             | <b>8</b>        | <b>16</b>  | <b>0</b>  | <b>0</b>  | <b>1</b>  | <b>3</b>   | <b>7</b>  | <b>27</b>  | <b>5</b>  | <b>21</b> | <b>3</b>  | <b>16</b>  | <b>1</b> | <b>8</b>  | <b>1</b> | <b>9</b>  | <b>26</b>  | <b>100</b> |
|                                   | a | Shivshahi Punarvasan Prkalp<br>Limited                                     | 1               | 3          | 1         | 2         | 1         | 3          | 1         | 2          | 1         | 4         | 1         | 6          | 0        | 0         | 0        | 0         | 6          | 20         |
|                                   | b | Maharashtra Housing and Area<br>Development Authority                      | 50              | 97         | 10        | 40        | 15        | 91         | 7         | 79         | 4         | 18        | 8         | 110        | 2        | 26        | 1        | 20        | 97         | 481        |
|                                   | c | Slum Rehabilitation Authority                                              | 4               | 32         | 1         | 8         | 1         | 9          | 0         | 0          | 3         | 27        | 0         | 0          | 0        | 0         | 1        | 9         | 10         | 85         |
|                                   | d | Maharashtra Real Estate<br>Regulatory Authority                            | 0               | 0          | 0         | 0         | 0         | 0          | 0         | 0          | 0         | 0         | 0         | 0          | 0        | 0         | 1        | 5         | 1          | 5          |
|                                   |   | <b>Total</b>                                                               | <b>63</b>       | <b>148</b> | <b>12</b> | <b>50</b> | <b>18</b> | <b>106</b> | <b>15</b> | <b>108</b> | <b>13</b> | <b>70</b> | <b>12</b> | <b>132</b> | <b>3</b> | <b>34</b> | <b>4</b> | <b>43</b> | <b>140</b> | <b>691</b> |

| Appendix 1.2<br>(Reference: Paragraph 1.6.1)<br>Department, Autonomous Bodies and Public Sector Undertaking wise outstanding Inspection Reports (IRs) /Paragraphs issued up to December 2021 but outstanding as on 30 June 2022 |   |                                                                            |                 |       |         |       |         |       |         |       |         |       |         |       |         |       |         |       |       |       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----------------------------------------------------------------------------|-----------------|-------|---------|-------|---------|-------|---------|-------|---------|-------|---------|-------|---------|-------|---------|-------|-------|-------|
| Sr. No.                                                                                                                                                                                                                         |   | Name of the Department/<br>Autonomous Bodies/Public<br>Sector Undertakings | Upto<br>2014-15 |       | 2015-16 |       | 2016-17 |       | 2017-18 |       | 2018-19 |       | 2019-20 |       | 2020-21 |       | 2021-22 |       | Total |       |
|                                                                                                                                                                                                                                 |   |                                                                            | IR              | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR      | Paras | IR    | Paras |
| 1                                                                                                                                                                                                                               |   | 2                                                                          | 3               | 4     | 5       | 6     | 7       | 8     | 9       | 10    | 11      | 12    | 13      | 14    | 15      | 16    | 17      | 18    | 19    | 20    |
| CLUSTER: CULTURE & TOURISM                                                                                                                                                                                                      |   |                                                                            |                 |       |         |       |         |       |         |       |         |       |         |       |         |       |         |       |       |       |
| 21                                                                                                                                                                                                                              |   | Cultural Affairs & Tourism                                                 | 9               | 23    | 1       | 3     | 3       | 16    | 1       | 10    | 4       | 24    | 2       | 6     | 2       | 15    | 1       | 10    | 23    | 107   |
|                                                                                                                                                                                                                                 | a | Maharashtra Film, Stage and Cultural Development Corporation Limited       | 1               | 4     | 1       | 1     | 1       | 3     | 1       | 8     | 1       | 4     | 0       | 0     | 2       | 11    | 0       | 0     | 7     | 31    |
|                                                                                                                                                                                                                                 | b | Maharashtra Tourism Development Corporation Limited                        | 0               | 0     | 2       | 22    | 0       | 0     | 1       | 10    | 1       | 14    | 1       | 9     | 0       | 0     | 1       | 10    | 6     | 65    |
|                                                                                                                                                                                                                                 | c | Mahatourism Corporation Limited (Subsidiary)                               | 0               | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 1       | 1     | 0       | 0     | 0       | 0     | 0       | 0     | 1     | 1     |
|                                                                                                                                                                                                                                 |   | Total                                                                      | 10              | 27    | 4       | 26    | 4       | 19    | 3       | 28    | 7       | 43    | 3       | 15    | 4       | 26    | 2       | 20    | 37    | 204   |
| CLUSTER: GENERAL ADMINISTRATION                                                                                                                                                                                                 |   |                                                                            |                 |       |         |       |         |       |         |       |         |       |         |       |         |       |         |       |       |       |
| 22                                                                                                                                                                                                                              |   | General Administration                                                     | 29              | 42    | 5       | 10    | 4       | 8     | 5       | 18    | 5       | 32    | 13      | 64    | 8       | 52    | 5       | 14    | 74    | 240   |
|                                                                                                                                                                                                                                 | a | Maharashtra Ex-Servicemen Corporation Limited                              | 0               | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 1       | 3     | 0       | 0     | 0       | 0     | 0       | 0     | 1     | 3     |
|                                                                                                                                                                                                                                 | b | Rajiv Gandhi Science and Technology Commission, Mumbai                     | 0               | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 0       | 0     | 1       | 3     | 0       | 0     | 1       | 7     | 2     | 10    |
|                                                                                                                                                                                                                                 |   | Total                                                                      | 29              | 42    | 5       | 10    | 4       | 8     | 5       | 18    | 6       | 35    | 14      | 67    | 8       | 52    | 6       | 21    | 77    | 253   |
| 23                                                                                                                                                                                                                              |   | Revenue & Forest                                                           | 478             | 828   | 87      | 190   | 100     | 254   | 100     | 322   | 117     | 402   | 20      | 46    | 11      | 43    | 11      | 66    | 924   | 2151  |
| 24                                                                                                                                                                                                                              |   | Parliamentary Affairs & Maharashtra Legislature Secretariat                | 2               | 3     | 0       | 0     | 0       | 0     | 1       | 1     | 0       | 0     | 1       | 1     | 1       | 2     | 0       | 0     | 5     | 7     |
|                                                                                                                                                                                                                                 |   | Grand Total                                                                | 2357            | 5350  | 405     | 1259  | 422     | 1460  | 373     | 1598  | 461     | 2135  | 355     | 2112  | 124     | 926   | 84      | 659   | 4580  | 15499 |

| <b>Appendix 1.3</b><br><b>(Reference Paragraph 1.6.4)</b><br><b>Statement showing number of reviews/paragraphs in respect of which Government Explanatory Memoranda had not been received (From 2012-13)</b>                                                               |                                                 |          |          |          |          |          |          |          |          |                                         |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|-----------------------------------------|-----------|
| Sr. No.                                                                                                                                                                                                                                                                    | Name of Department/PSUs                         | 2012-13  | 2013-14  | 2014-15  | 2015-16  | 2016-17  | 2017-18  | 2018-19  | 2019-21  | PA on 74 <sup>th</sup> CAA <sup>#</sup> | Total     |
| 1                                                                                                                                                                                                                                                                          | School Education & Sports                       | 2        | 0        | 0        | 0        | 1        | 0        | 0        | 0        | 0                                       | 3         |
| 2                                                                                                                                                                                                                                                                          | General Administration (Information Technology) | 0        | 0        | 0        | 1        | 0        | 0        | 0        | 0        | 0                                       | 1         |
| 3                                                                                                                                                                                                                                                                          | Urban Development                               | 0        | 0        | 1        | 0        | 0        | 3        | 2        | 4        | 1                                       | 11        |
| 4                                                                                                                                                                                                                                                                          | Higher & Technical Education                    | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 1        | 0                                       | 1         |
| 5                                                                                                                                                                                                                                                                          | Rural Development and Panchayat Raj             | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 1        | 0                                       | 1         |
| 6                                                                                                                                                                                                                                                                          | Housing                                         | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 1        | 0                                       | 1         |
| 7                                                                                                                                                                                                                                                                          | Co-operation, Marketing & Textile               | 0        | 0        | 0        | 0        | 0        | 0        | 1        | 0        | 0                                       | 1         |
| 8                                                                                                                                                                                                                                                                          | Water Resources                                 | 3        | 1        | 0        | 0        | 0        | 0        | 0        | 0        | 0                                       | 4         |
| 9                                                                                                                                                                                                                                                                          | Soil & Water Conservation                       | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 1        | 0                                       | 1         |
| 10                                                                                                                                                                                                                                                                         | Revenue & Forest Department (Land)              | 2        | 1*       | 0        | 0        | 2        | 1        | 1        | 0        | 0                                       | 7         |
| 11                                                                                                                                                                                                                                                                         | Social Justice & Special Assistance             | 0        | 0        | 0        | 0        | 0        | 0        | 1        | 0        | 0                                       | 1         |
| <b>Total</b>                                                                                                                                                                                                                                                               |                                                 | <b>7</b> | <b>2</b> | <b>1</b> | <b>1</b> | <b>3</b> | <b>4</b> | <b>5</b> | <b>8</b> | <b>1</b>                                | <b>32</b> |
| <i>* The related para was discussed in PAC. However, EM is pending.</i><br><i># Report of the Comptroller and Auditor General of India on the Efficacy of Implementation of Seventy-fourth Constitutional Amendment Act in Maharashtra, Report No. 03 of the year 2022</i> |                                                 |          |          |          |          |          |          |          |          |                                         |           |

| <b>Appendix 1.4</b><br><b>(Reference: Paragraph 1.6.4)</b><br><b>Department-wise position of Public Account Committee/Committee on Public Undertakings recommendations on which Action Taken Notes were awaited (as on December 2022)</b> |                                                                |                |                |                |                |                |                |                |                   |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|-------------------|--------------|
| <b>Sr. No.</b>                                                                                                                                                                                                                            | <b>Name of Department</b>                                      | <b>2010-11</b> | <b>2011-12</b> | <b>2012-13</b> | <b>2013-14</b> | <b>2014-15</b> | <b>2015-16</b> | <b>2016-17</b> | <b>PA on GLL*</b> | <b>Total</b> |
| 1                                                                                                                                                                                                                                         | School Education & sports                                      | 0              | 1              | 0              | 9              | 18             | 0              | 0              | 0                 | <b>28</b>    |
| 2                                                                                                                                                                                                                                         | Social Justice & Special Assistance                            | 0              | 0              | 0              | 0              | 0              | 3              | 1              | 0                 | <b>4</b>     |
| 3                                                                                                                                                                                                                                         | Urban Development                                              | 8              | 3              | 24             | 16             | 0              | 2              | 3              | 1                 | <b>57</b>    |
| 4                                                                                                                                                                                                                                         | Public Health                                                  | 1              | 0              | 3              | 0              | 0              | 1              | 21             | 0                 | <b>26</b>    |
| 5                                                                                                                                                                                                                                         | Medical Education & Drugs                                      | 0              | 2              | 1              | 3              | 0              | 12             | 9              | 0                 | <b>27</b>    |
| 6                                                                                                                                                                                                                                         | Tribal Development                                             | 0              | 0              | 0              | 0              | 17             | 0              | 0              | 0                 | <b>17</b>    |
| 7                                                                                                                                                                                                                                         | Higher & Technical Education                                   | 0              | 4              | 0              | 0              | 0              | 0              | 0              | 0                 | <b>4</b>     |
| 8                                                                                                                                                                                                                                         | Housing                                                        | 0              | 37             | 13             | 0              | 6              | 1              | 3              | 0                 | <b>60</b>    |
| 9                                                                                                                                                                                                                                         | Skill Development and Entrepreneurship                         | 3              | 0              | 0              | 0              | 0              | 15             | 1              | 0                 | <b>19</b>    |
| 10                                                                                                                                                                                                                                        | Women & Child Development                                      | 0              | 0              | 0              | 3              | 2              | 0              | 0              | 0                 | <b>5</b>     |
| 11                                                                                                                                                                                                                                        | Water Resources                                                | 2              | 6              | 110            | 0              | 0              | 0              | 0              | 0                 | <b>118</b>   |
| 12                                                                                                                                                                                                                                        | Agriculture, Animal Husbandry, Diary Development and Fisheries | 0              | 0              | 0              | 0              | 0              | 44             | 0              | 0                 | <b>44</b>    |
| 13                                                                                                                                                                                                                                        | Soil & Water Conservation                                      | 7              | 0              | 0              | 0              | 0              | 21             | 0              | 0                 | <b>28</b>    |
| 14                                                                                                                                                                                                                                        | Food, civil Supplies and Consumer Protection                   | 0              | 0              | 5              | 0              | 0              | 0              | 0              | 0                 | <b>5</b>     |
| 15                                                                                                                                                                                                                                        | Revenue & Forest                                               | 3              | 8              | 3              | 0              | 20             | 5              | 1              | 18                | <b>58</b>    |
| 16                                                                                                                                                                                                                                        | Tourism and Cultural Affairs                                   | 0              | 1              | 0              | 0              | 0              | 0              | 0              | 0                 | <b>1</b>     |
| <b>Total</b>                                                                                                                                                                                                                              |                                                                | <b>24</b>      | <b>62</b>      | <b>159</b>     | <b>31</b>      | <b>63</b>      | <b>104</b>     | <b>39</b>      | <b>19</b>         | <b>501</b>   |
| * Report of the Comptroller and Auditor General of India Performance Audit on Government land given on lease, Report No. 5 of the year 2013                                                                                               |                                                                |                |                |                |                |                |                |                |                   |              |

