

Pending Explanatory Memorandum as on 30 September 2024

Name of the department	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2020-21	2022-23	2023-24	TOTAL
School Education & Sports	0	0	2	0	0	0	0	0	0	0	0	0	2
General Administration (IT)	0	0	0	0	0	0	0	0	0	0	1	0	1
Urban Development	2	0	1	0	1	1	3	1	3	3	0	0	15
Revenue & Forest	0	0	1	1	0	0	1	1	1	0	0	0	5
Rural Development	0	0	0	0	0	1	1	1	1	1	0	0	5
Water Resources	0	0	2	0	0	0	0	0	0	1	0	0	3
Co-operative, Marketing & Textile	0	0	0	0	0	0	0	0	1	0	0	0	1
Housing	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Backward Bahujan Welfare Department	0	0	0	0	0	0	0	0	0	0	0	1	1
TOTAL	2	0	6	1	1	2	5	4	6	6	1	1	33

List of Pending Explanatory Memorandum as on September 2024

Sr. No.	Audit Report Year	AMG	Name of Department	Para No	Subject	Type of Audit
1	2010-11	AMG-II	UDD	5.1	Jawaharlal Nehru National Urban Renewal Mission (UIG & UIDSST)	PA
2	2010-11	AMG-II	UDD	6.5	Short Levy of water charges	DP
3	2012-13	AMG-I	School, Education & Sports	2.2	Implementation of Information and Communication Technology Scheme in Secondary and Higher Secondary schools in Maharashtra	PA
4	2012-13	AMG-I	School Education And Sports	3.3.4	Nugatory Expenditure	DP
5	2012-13	AMG-III	Water Resources Dept.	3.1.4	Extra expenditure and unintended benefit to a contractor	DP
6	2012-13	AMG-III	Water Resources Dept.	3.2.1	Inadmissible payment	DP
7	2012-13	AMG-I	Revenue & Forest	4.4.1	Short levy of unearned income and penalty due to non-consideration of sale value	DP
8	2012-13	AMG-II	UDD	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
9	2013-14	AMG-I	Revenue & Forest	6.5	Short levy of Non Agricultural Assessment, Zilla Parishad/Village Panchayat Cess and Increased Land Revenue	DP
10	2014-15	AMG-II	UDD	6.5	Short remittance of State Education Cess and Employment Guarantee Cess	DP
11	2015-16	AMG-II	RDD	Ch-1	An Overview of the Functioning, Accountability Mechanism and Financial Reporting Issues of Panchayati Raj Institutions	Ch-1
12	2015-16	AMG-II	UDD	Ch-3	An Overview of the Functioning, Accountability Mechanism and Financial Reporting Issues of Urban Local Bodies	Ch-3
13	2016-17	AMG-I	Revenue & Forest	4.5.1	Short levy of occupancy price	DP
14	2016-17	AMG-II	RDD	Ch-1	An Overview of the Functioning, Accountability Mechanism and Financial Reporting Issues of Panchayati Raj Institutions	Ch-1

Sr. No.	Audit Report Year	AMG	Name of Department	Para No	Subject	Type of Audit
15	2016-17	AMG-II	UDD	Ch-2	An Overview of the Functioning, Accountability Mechanism and Financial Reporting Issues of Urban Local Bodies	Ch-2
16	2016-17	AMG-II	UDD	3.4	Short-levy of Development Charges (*Reply not received From VVMC, Kolhapur MC and Sangamner MC)	DP
17	2016-17	AMG-II	UDD	3.12	Irregular issue of Development Rights Certificates (DRCs) resulting in Unfair Benefit of at least `20.80 crore to Land Owners	DP
18	2017-18	AMG-I	Revenue & Forest	4.5	Short recovery of <i>nazarana</i>	DP
19	2017-18	AMG-II	RDD	Ch-1	An Overview of the Functioning, Accountability Mechanism and Financial Reporting Issues of Panchayati Raj Institutions	Ch-1
20	2017-18	AMG-II	UDD	Ch-2	An Overview of the Functioning, Accountability Mechanism and Financial Reporting Issues of Urban Local Bodies	Ch-2
21	2018-19	AMG-I	UDD	2.2	Mapping of underground utility services	TA
22	2018-19	AMG-I	UDD	2.4	Non-recovery of premium as per the lease agreement	DP
23	2018-19	AMG-III	Co-operative, Marketing & Textiles Dept.	3.1	Thematic Audit on 'Tur procurement and disposal under Market tervention Scheme of Government of Maharashtra for Kharif season 2016'	TA
24	2018-19	AMG-I	Revenue & Forest	7.5	Short levy of occupancy price due to application of incorrect rates	DP
25	2018-19	AMG-II	RDD	Ch-1	An Overview of the Functioning, Accountability Mechanism and Financial Reporting Issues of Panchayati Raj Institutions	Ch-1
26	2018-19	AMG-II	UDD	Ch-2	An Overview of the Functioning, Accountability Mechanism and Financial Reporting Issues of Urban Local Bodies	Ch-2
27	2020-21 (Report No.4 of the year 2022)	AMG-III	Water Resources Dept.	Stand Alone Report	Performance Audit on Outcomes in Surface Irrigation	PA
28	Report No. 3 of	AMG-II	UDD	Stand Alone Report	The Efficacy of Implementation of 74th Constitutional Amendment Act in Maharashtra	PA

Sr. No.	Audit Report Year	AMG	Name of Department	Para No	Subject	Type of Audit
	the year 2022					
29	Compliance Audit March ended 2021	AMG-II	UDD	2.2	Utilisation and redevelopment of Municipal Markets	TA
30		AMG-II	UDD	2.3	Wasteful Expenditure	DP
31		AMG-II	RDD	2.6	Excess Payment	DP
32	2022-23 (Report No. 1 of the year 2023)	AMG-I	General Administration	Stand Alone Report	Delivery of Public Services by GoM	PA
33	Report No. 4 of the year 2023	AMG-I	Other Backward Bahujan Welfare Department	Stand Alone Report	Implementation of Direct Benefit Transfer in Scholarship Schemes of Other Backward Bahujan Welfare Department, Government of Maharashtra	PA

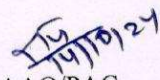

 AAO/PAC

Table for pending Action Taken Note as on 30 September 2024

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	34	34	36	3	203
Social Justice & Special Assistance	1	0	0	0	0	0	0	1
Public Health	1	0	3	0	0	1	21	26
Medical Edu.& Drugs	0	2	1	3	0	12	9	27
Tribal Development	0	0	0	0	9	0	0	9
Higher Technical Education	3	4	0	0	0	0	0	7
Housing	0	36	13	0	6	1	2	58
Skill Dev. & Ent. Deptt.	0	0	0	0	0	3	1	4
Women & Child Development	0	0	0	3	2	0	0	5
Water Conservation	6	1	0	0	0	0	0	7
Water Resources	2	3	79	0	0	0	0	84
Agri., Animal Hus, Dairy Dev. & Fisheries deptt	0	0	0	0	0	25	0	25
Soil & Water Conservation	0	0	0	0	0	0	0	0
Food, civil supplies and Cons.	0	0	5	0	0	0	0	5
Rural Development	5	44	0	11	0	0	0	60
Revenue & Forest	3	26	2	0	15	5	1	52
Agriculture & Food Allied Industries	0	0	0	0	0	5	0	5
Planning Department	2	0	0	0	0	0	0	2
Water Supply & Sanitation Department	1	0	0	0	0	0	0	1
Cultural & Tourism	0	1	0	0	0	0	0	1
TOTAL	57	154	130	60	66	88	37	592

List of pending Action Taken Notes as on 30 September 2024

Sr. No.	PAC Report Year	PAC Rec. No	AR Year	Para No. of AR	Department	AMG
1	2015-16/12	3.3	2010-11	2.5&3.3.2	Higher & Technical Education	AMG-IV
2	2015-16/12	3.4	2010-11	2.5&3.3.2	Higher & Technical Education	AMG-IV
3	2015-16/12	3.5	2010-11	2.5&3.3.2	Higher & Technical Education	AMG-IV
4	2015-16/12	1.3	2010-11	2.4	Water Conservation	AMG-III
5	2015-16/12	1.4	2010-11	2.4	Water Conservation	AMG-III
6	2015-16/12	1.6	2010-11	2.4	Water Conservation	AMG-III
7	2015-16/12	1.7	2010-11	2.4	Water Conservation	AMG-III
8	2015-16/12	1.8	2010-11	2.4	Water Conservation	AMG-III
9	2015-16/12	1.9	2010-11	2.4	Water Conservation	AMG-III
10	2015-16/14	1	2010-11	2.1 (N)	Planning	AMG-II
11	2015-16/14	3	2010-11	2.1 (N)	Water Supply & Sanitation Department	AMG-II
12	2015-16/14	4	2010-11	2.1 (N)	Social Justice & Special Assistance	AMG-II
13	2015-16/14	5	2010-11	2.1 (N)	Rural Development Department	AMG-II
14	2015-16/14	6	2010-11	2.1 (N)	Planning	AMG-II
15	2015-16/14	7	2010-11	2.1 (N)	Rural Development Department	AMG-II
16	2015-16/14	8	2010-11	2.1 (N)	Rural Development Department	AMG-II
17	2015-16/14	9	2010-11	2.1 (N)	Rural Development Department	AMG-II
18	2015-16/14	10	2010-11	3.3 (N)	Rural Development Department	AMG-II
19	2015-16/14	2.3	2010-11	5.1 (N)	Urban Development Department	AMG-II
20	2015-16/14	2.4	2010-11	5.1 (N)	Urban Development Department	AMG-II
21	2015-16/14	2.5	2010-11	5.1 (N)	Urban Development Department	AMG-II
22	2015-16/14	2.6	2010-11	5.1 (N)	Urban Development Department	AMG-II
23	2015-16/14	2.7	2010-11	5.1 (N)	Urban Development Department	AMG-II
24	2015-16/14	2.8	2010-11	5.1 (N)	Urban Development Department	AMG-II
25	2015-16/14	2.9	2010-11	5.1 (N)	Urban Development Department	AMG-II
26	2015-16/14	2.1	2010-11	5.1 (N)	Urban Development Department	AMG-II
27	2015-16/14	2.11	2010-11	5.1 (N)	Urban Development Department	AMG-II
28	2015-16/14	2.12	2010-11	5.1 (N)	Urban Development Department	AMG-II
29	2015-16/14	2.13	2010-11	5.1 (N)	Urban Development Department	AMG-II
30	2015-16/14	2.14	2010-11	5.1 (N)	Urban Development Department	AMG-II
31	2015-16/14	2.15	2010-11	5.1 (N)	Urban Development Department	AMG-II
32	2015-16/14	2.16	2010-11	5.1 (N)	Urban Development Department	AMG-II
33	2015-16/14	2.17	2010-11	5.1 (N)	Urban Development Department	AMG-II
34	2015-16/14	2.18	2010-11	5.1 (N)	Urban Development Department	AMG-II
35	2015-16/14	2.19	2010-11	5.1 (N)	Urban Development Department	AMG-II
36	2015-16/14	2.2	2010-11	5.1 (N)	Urban Development Department	AMG-II
37	2015-16/14	2.21	2010-11	5.1 (N)	Urban Development Department	AMG-II
38	2015-16/14	2.22	2010-11	5.1 (N)	Urban Development Department	AMG-II
39	2015-16/14	2.23	2010-11	5.1 (N)	Urban Development Department	AMG-II
40	2015-16/14	2.24	2010-11	5.1 (N)	Urban Development Department	AMG-II
41	2015-16/14	2.25	2010-11	5.1 (N)	Urban Development Department	AMG-II
42	2015-16/14	2.26	2010-11	5.1 (N)	Urban Development Department	AMG-II
43	2015-16/14	2.27	2010-11	5.1 (N)	Urban Development Department	AMG-II
44	2015-16/14	2.28	2010-11	5.1 (N)	Urban Development Department	AMG-II
45	2015-16/14	2.29	2010-11	5.1 (N)	Urban Development Department	AMG-II
46	2015-16/09	2.4	2010-11	4.2	REVENUE AND FOREST	AMG-I
47	2015-16/09	2.41	2010-11	4.2	REVENUE AND FOREST	AMG-I

Sr. No.	PAC Report Year	PAC Rec. No	AR Year	Para No. of AR	Department	AMG
48	2015-16/16	4.1	2010-11	4.3	Urban Development Department	AMG-II
49	2015-16/16	4.2	2010-11	4.3	Urban Development Department	AMG-II
50	2015-16/16	4.3	2010-11	4.3	Urban Development Department	AMG-II
51	2015-16/16	4.4	2010-11	4.3	Urban Development Department	AMG-II
52	2015-16/16	4.5	2010-11	4.3	Urban Development Department	AMG-II
53	2015-16/16	4.6	2010-11	4.3	Urban Development Department	AMG-II
54	2015-16/16	4.8	2010-11	4.3	REVENUE AND FOREST	AMG-I
55	2015-16/16	4.11	2010-11	4.3	Water Resources Department	AMG-III
56	2015-16/16	4.12	2010-11	4.3	Water Resources Department	AMG-III
57	2015-16/08	7.5	2010-11	3.9	Public Health	AMG-I
58	2017-18/29	1.148	2011-12	2.2.6.1	Housing Department	AMG-II
59	2017-18/29	1.149	2011-12	2.2.6.1	Housing Department	AMG-II
60	2017-18/29	1.15	2011-12	2.2.6.1	Housing Department	AMG-II
61	2017-18/29	1.151	2011-12	2.2.6.1	Housing Department	AMG-II
62	2017-18/29	1.153	2011-12	2.2.6.2	Housing Department	AMG-II
63	2017-18/29	1.155	2011-12	2.2.6.3	Housing Department	AMG-II
64	2017-18/29	1.156	2011-12	2.2.6.3	Housing Department	AMG-II
65	2017-18/29	1.158	2011-12	2.2.7.1	Housing Department	AMG-II
66	2017-18/29	1.159	2011-12	2.2.7.1	Housing Department	AMG-II
67	2017-18/29	1.162	2011-12	2.2.7.2	Housing Department	AMG-II
68	2017-18/29	1.163	2011-12	2.2.7.2	Housing Department	AMG-II
69	2017-18/29	1.164	2011-12	2.2.7.2	Housing Department	AMG-II
70	2017-18/29	1.165	2011-12	2.2.7.2	Housing Department	AMG-II
71	2017-18/29	1.166	2011-12	2.2.7.2	Housing Department	AMG-II
72	2017-18/29	1.167	2011-12	2.2.7.2	Housing Department	AMG-II
73	2017-18/29	1.169	2011-12	2.2.8.1	Housing Department	AMG-II
74	2017-18/29	1.17	2011-12	2.2.8.1	Housing Department	AMG-II
75	2017-18/29	1.171	2011-12	2.2.8.2	Housing Department	AMG-II
76	2017-18/29	1.172	2011-12	2.2.8.2	Housing Department	AMG-II
77	2017-18/29	1.173	2011-12	2.2.8.2	Housing Department	AMG-II
78	2017-18/29	1.175	2011-12	2.2.8.3(A)	Housing Department	AMG-II
79	2017-18/29	1.176	2011-12	2.2.8.3(A)	Housing Department	AMG-II
80	2017-18/29	1.178	2011-12	2.2.8.3(B)	Housing Department	AMG-II
81	2017-18/29	1.179	2011-12	2.2.8.3(B)	Housing Department	AMG-II
82	2017-18/29	1.181	2011-12	2.2.8.3(C)	Housing Department	AMG-II
83	2017-18/29	1.183	2011-12	2.2.8.4	Housing Department	AMG-II
84	2017-18/29	1.184	2011-12	2.2.8.4	Housing Department	AMG-II
85	2017-18/29	1.185	2011-12	2.2.8.4	Housing Department	AMG-II
86	2017-18/29	1.187	2011-12	2.2.8.5	Housing Department	AMG-II
87	2017-18/29	1.188	2011-12	2.2.8.5	Housing Department	AMG-II
88	2017-18/29	1.189	2011-12	2.2.8.5	Housing Department	AMG-II
89	2017-18/29	1.191	2011-12	2.2.8.6	Housing Department	AMG-II
90	2017-18/29	1.192	2011-12	2.2.8.6	Housing Department	AMG-II
91	2017-18/29	1.194	2011-12	2.2.8.7	Housing Department	AMG-II
92	2017-18/29	1.195	2011-12	2.2.8.7	Housing Department	AMG-II
93	2017-18/29	1.196	2011-12	2.2.8.7	Housing Department	AMG-II
94	2017-18/29	2.8	2011-12	3.1.1	School Education & Sports Department	AMG-IV
95	2017-18/29	3.26	2011-12	3.2.1	Medical Edu. & Drugs Department	AMG-I

Sr. No.	PAC Report Year	PAC Rec. No	AR Year	Para No. of AR	Department	AMG
96	2017-18/29	3.28	2011-12	3.3.3	Medical Edu. & Drugs Department	AMG-I
97	2017-18/29	4.2	2011-12	3.3.1	Higher & Technical Education	AMG-IV
98	2017-18/29	4.21	2011-12	3.3.1	Higher & Technical Education	AMG-IV
99	2017-18/29	4.22	2011-12	3.3.1	Higher & Technical Education	AMG-IV
100	2017-18/29	4.23	2011-12	3.3.1	Higher & Technical Education	AMG-IV
101	2017-18/35	3.14	2011-12	3.2.4	Water Resources Department	AMG-III
102	2017-18/35	3.15	2011-12	3.2.4	Water Resources Department	AMG-III
103	2017-18/35	6.22	2011-12	3.4.1	Water Resources Department	AMG-III
104	2017-18/28	1.17	2011-12	2.2 (N)	Rural Development Department	AMG-II
105	2017-18/28	1.172(1)	2011-12	2.2 (N)	Rural Development Department	AMG-II
106	2017-18/28	1.173(2)	2011-12	2.2 (N)	Rural Development Department	AMG-II
107	2017-18/28	1.175(1)	2011-12	2.2 (N)	Rural Development Department	AMG-II
108	2017-18/28	1.176(2)	2011-12	2.2 (N)	Rural Development Department	AMG-II
109	2017-18/28	1.177(3)	2011-12	2.2 (N)	Rural Development Department	AMG-II
110	2017-18/28	1.179	2011-12	2.2 (N)	Rural Development Department	AMG-II
111	2017-18/28	1.181(1)	2011-12	2.2 (N)	Rural Development Department	AMG-II
112	2017-18/28	1.182(2)	2011-12	2.2 (N)	Rural Development Department	AMG-II
113	2017-18/28	1.184	2011-12	2.2 (N)	Rural Development Department	AMG-II
114	2017-18/28	1.186	2011-12	2.2 (N)	Rural Development Department	AMG-II
115	2017-18/28	1.188	2011-12	2.2 (N)	Rural Development Department	AMG-II
116	2017-18/28	1.19	2011-12	2.2 (N)	Rural Development Department	AMG-II
117	2017-18/28	1.192(1)	2011-12	2.2 (N)	Rural Development Department	AMG-II
118	2017-18/28	1.193(2)	2011-12	2.2 (N)	Rural Development Department	AMG-II
119	2017-18/28	1.194(3)	2011-12	2.2 (N)	Rural Development Department	AMG-II
120	2017-18/28	1.196	2011-12	2.2 (N)	Rural Development Department	AMG-II
121	2017-18/28	1.198	2011-12	2.2 (N)	Rural Development Department	AMG-II
122	2017-18/28	1.2	2011-12	2.2 (N)	Rural Development Department	AMG-II
123	2017-18/28	1.202(1)	2011-12	2.2 (N)	Rural Development Department	AMG-II
124	2017-18/28	1.204(3)	2011-12	2.2 (N)	Rural Development Department	AMG-II
125	2017-18/28	1.206	2011-12	2.2 (N)	Rural Development Department	AMG-II
126	2017-18/28	1.208	2011-12	2.2 (N)	Rural Development Department	AMG-II
127	2017-18/28	1.21	2011-12	2.2 (N)	Rural Development Department	AMG-II
128	2017-18/28	1.213	2011-12	2.2 (N)	Rural Development Department	AMG-II
129	2017-18/28	1.218(1)	2011-12	2.3 (N)	Rural Development Department	AMG-II
130	2017-18/28	1.219(2)	2011-12	2.3 (N)	Rural Development Department	AMG-II
131	2017-18/28	1.220(3)	2011-12	2.3 (N)	Rural Development Department	AMG-II
132	2017-18/28	1.222	2011-12	2.3 (N)	Rural Development Department	AMG-II
133	2017-18/28	1.226	2011-12	2.3 (N)	Rural Development Department	AMG-II
134	2017-18/28	1.228	2011-12	2.3 (N)	Rural Development Department	AMG-II
135	2017-18/28	1.23	2011-12	2.3 (N)	Rural Development Department	AMG-II
136	2017-18/28	1.232	2011-12	2.3 (N)	Rural Development Department	AMG-II
137	2017-18/28	1.234	2011-12	2.3 (N)	Rural Development Department	AMG-II
138	2017-18/28	1.236(1) (2)	2011-12	2.3 (N)	Rural Development Department	AMG-II
139	2017-18/28	1.238(1)	2011-12	2.3 (N)	Rural Development Department	AMG-II
140	2017-18/28	1.241(1)	2011-12	2.3 (N)	Rural Development Department	AMG-II
141	2017-18/28	1.243(1)	2011-12	2.3 (N)	Rural Development Department	AMG-II
142	2017-18/28	1.244(2)	2011-12	2.3 (N)	Rural Development Department	AMG-II
143	2017-18/28	1.246	2011-12	2.3 (N)	Rural Development Department	AMG-II

Sr. No.	PAC Report Year	PAC Rec. No	AR Year	Para No. of AR	Department	AMG
144	2017-18/28	1.248(1)	2011-12	2.3 (N)	Rural Development Department	AMG-II
145	2017-18/28	1.249(2)	2011-12	2.3 (N)	Rural Development Department	AMG-II
146	2017-18/28	1.250(3)	2011-12	2.3 (N)	Rural Development Department	AMG-II
147	2017-18/28	1.216	2011-12	2.3 (N)	Rural Development Department	AMG-II
148	2017-18/28	2.12	2011-12	3.3 (N)	Water Conservation	AMG-II
149	2017-18/28	3.61	2011-12	5.1	Urban development Department	AMG-II
150	2017-18/28	3.62	2011-12	5.1	Urban development Department	AMG-II
151	2017-18/28	3.63	2011-12	5.1	Urban development Department	AMG-II
152	2017-18/28	3.65	2011-12	5.1	Urban development Department	AMG-II
153	2017-18/28	3.67	2011-12	5.1	Urban development Department	AMG-II
154	2017-18/28	3.7	2011-12	5.1	Urban development Department	AMG-II
155	2017-18/28	3.71	2011-12	5.1	Urban development Department	AMG-II
156	2017-18/28	3.73	2011-12	5.1	Urban development Department	AMG-II
157	2017-18/28	3.74	2011-12	5.1	Urban development Department	AMG-II
158	2017-18/28	3.76	2011-12	5.1	Urban development Department	AMG-II
159	2017-18/28	3.77	2011-12	5.1	Urban development Department	AMG-II
160	2017-18/28	3.79	2011-12	5.1	Urban development Department	AMG-II
161	2017-18/28	3.81	2011-12	5.1	Urban development Department	AMG-II
162	2017-18/28	3.83	2011-12	5.1	Urban development Department	AMG-II
163	2017-18/28	3.85	2011-12	5.1	Urban development Department	AMG-II
164	2017-18/28	3.86	2011-12	5.1	Urban development Department	AMG-II
165	2017-18/28	3.87	2011-12	5.1	Urban development Department	AMG-II
166	2017-18/28	3.89	2011-12	5.1	Urban development Department	AMG-II
167	2017-18/28	3.9	2011-12	5.1	Urban development Department	AMG-II
168	2017-18/28	3.91	2011-12	5.1	Urban development Department	AMG-II
169	2017-18/28	3.92	2011-12	5.1	Urban development Department	AMG-II
170	2017-18/28	3.95	2011-12	5.1	Urban development Department	AMG-II
171	2017-18/28	3.97	2011-12	5.1	Urban development Department	AMG-II
172	2017-18/28	4.57(1)	2011-12	6.1 (N)	Urban development Department	AMG-II
173	2017-18/28	4.58(2)	2011-12	6.1 (N)	Urban development Department	AMG-II
174	2017-18/28	4.59(3)	2011-12	6.1 (N)	Urban development Department	AMG-II
175	2017-18/28	4.61(1)	2011-12	6.2 (N)	Urban development Department	AMG-II
176	2017-18/28	4.63	2011-12	6.3	Urban development Department	AMG-II
177	2017-18/28	4.64	2011-12	6.3	Urban development Department	AMG-II
178	2017-18/28	4.65	2011-12	6.3	Urban development Department	AMG-II
179	2017-18/28	4.66	2011-12	6.3	Urban development Department	AMG-II
180	2017-18/28	4.68	2011-12	6.4	Urban development Department	AMG-II
181	2017-18/28	4.7	2011-12	6.5	Urban development Department	AMG-II
182	2017-18/28	4.71	2011-12	6.5	Urban development Department	AMG-II
183	2017-18/28	4.73	2011-12	6.6	Urban development Department	AMG-II
184	2017-18/33	1.33A	2011-12	4.2.3.2	REVENUE AND FOREST Department	AMG-I
185	2017-18/33	1.33B	2011-12	4.2.3.2	REVENUE AND FOREST Department	AMG-I
186	2017-18/33	1.33C	2011-12	4.2.3.2	REVENUE AND FOREST Department	AMG-I
187	2017-18/33	1.33D	2011-12	4.2.3.2	REVENUE AND FOREST Department	AMG-I
188	2017-18/33	1.36A	2011-12	4.2.3.2	REVENUE AND FOREST Department	AMG-I

Sr. No.	PAC Report Year	PAC Rec. No	AR Year	Para No. of AR	Department	AMG
189	2017-18/33	1.36B	2011-12	4.2.3.2	REVENUE AND FOREST Department	AMG-I
190	2017-18/33	1.36C	2011-12	4.2.3.2	REVENUE AND FOREST Department	AMG-I
191	2017-18/33	1.42	2011-12	4.2.3.5	REVENUE AND FOREST Department	AMG-I
192	2015-16/26	2.1	2011-12	2.1	REVENUE AND FOREST Department	AMG-I
193	2015-16/26	2.2	2011-12	2.2	REVENUE AND FOREST Department	AMG-I
194	2015-16/26	2.3	2011-12	2.3	REVENUE AND FOREST Department	AMG-I
195	2015-16/26	2.4	2011-12	2.4	REVENUE AND FOREST Department	AMG-I
196	2015-16/26	2.5.1.1	2011-12	2.5.1	REVENUE AND FOREST Department	AMG-I
197	2015-16/26	2.5.1.2	2011-12	2.5.1	REVENUE AND FOREST Department	AMG-I
198	2015-16/26	2.5.1.3	2011-12	2.5.1	REVENUE AND FOREST Department	AMG-I
199	2015-16/26	2.5.2	2011-12	2.5.2	REVENUE AND FOREST Department	AMG-I
200	2015-16/26	2.5.3	2011-12	2.5.3	REVENUE AND FOREST Department	AMG-I
201	2015-16/26	2.6	2011-12	2.6	REVENUE AND FOREST Department	AMG-I
202	2015-16/26	2.7.1.1	2011-12	2.7.1.1	REVENUE AND FOREST Department	AMG-I
203	2015-16/26	2.7.1.2.1	2011-12	2.7.1.2	REVENUE AND FOREST Department	AMG-I
204	2015-16/26	2.7.1.2.2	2011-12	2.7.1.2	REVENUE AND FOREST Department	AMG-I
205	2015-16/26	2.7.2	2011-12	2.7.2	REVENUE AND FOREST Department	AMG-I
206	2015-16/26	2.8.1	2011-12	2.8	REVENUE AND FOREST Department	AMG-I
207	2015-16/26	2.8.2	2011-12	2.8	REVENUE AND FOREST Department	AMG-I
208	2015-16/26	2.9	2011-12	2.9	REVENUE AND FOREST Department	AMG-I
209	2015-16/26	2.1	2011-12	2.1	REVENUE AND FOREST Department	AMG-I
210	2015-16/26	8.4.1.5	2011-12	8.4.1	Urban development Department	AMG-II
211	2015-16/11	4.5	2011-12	3.1	Culture and Tourism	AMG-IV
212	2017-18/27	2.159	2012-13	2.3.6.1, 2.3.6.2, 2.3.6.3	Urban Development Department (UDD)	AMG-II
213	2017-18/27	2.16	2012-13	2.3.6.1, 2.3.6.2, 2.3.6.3	Urban Development Department (UDD)	AMG-II
214	2017-18/27	2.161	2012-13	2.3.6.1, 2.3.6.2, 2.3.6.3	Urban Development Department (UDD)	AMG-II

Sr. No.	PAC Report Year	PAC Rec. No	AR Year	Para No. of AR	Department	AMG
215	2017-18/27	2.162	2012-13	2.3.6.1, 2.3.6.2, 2.3.6.3	Urban Development Department (UDD)	AMG-II
216	2017-18/27	2.163	2012-13	2.3.6.1, 2.3.6.2, 2.3.6.3	Urban Development Department (UDD)	AMG-II
217	2017-18/27	2.164	2012-13	2.3.6.1, 2.3.6.2, 2.3.6.3	Urban Development Department (UDD)	AMG-II
218	2017-18/27	2.166	2012-13	2.3.6.4	Urban Development Department (UDD)	AMG-II
219	2017-18/27	2.166.1	2012-13	2.3.6.4	Urban Development Department (UDD)	AMG-II
220	2017-18/27	2.168(1)	2012-13	2.3.6.5	Urban Development Department (UDD)	AMG-II
221	2017-18/27	1.169	2012-13	2.3.6.5	Urban Development Department (UDD)	AMG-II
222	2017-18/27	1.169.2	2012-13	2.3.6.5	Urban Development Department (UDD)	AMG-II
223	2017-18/27	1.17	2012-13	2.3.6.5	Urban Development Department (UDD)	AMG-II
224	2017-18/27	1.170.1	2012-13	2.3.6.5	Urban Development Department (UDD)	AMG-II
225	2017-18/27	1.170.2	2012-13	2.3.6.5	Urban Development Department (UDD)	AMG-II
226	2017-18/27	1.170.2.1	2012-13	2.3.6.5	Urban Development Department (UDD)	AMG-II
227	2017-18/27	2.172	2012-13	2.3.6.6	Urban Development Department (UDD)	AMG-II
228	2017-18/27	2.174,	2012-13	2.3.6.7	Urban Development Department (UDD)	AMG-II
229	2017-18/27	2.174.1	2012-13	2.3.6.7	Urban Development Department (UDD)	AMG-II
230	2017-18/27	2.174.2	2012-13	2.3.6.7	Urban Development Department (UDD)	AMG-II
231	2017-18/27	2.174.3	2012-13	2.3.6.7	Urban Development Department (UDD)	AMG-II
232	2017-18/27	2.176,	2012-13	2.3.6.8	Urban Development Department (UDD)	AMG-II
233	2017-18/27	2.176.1	2012-13	2.3.6.8	Urban Development Department (UDD)	AMG-II
234	2017-18/27	2.176.2	2012-13	2.3.6.8	Urban Development Department (UDD)	AMG-II
235	2017-18/27	2.177	2012-13	2.3.6.9	Urban Development Department (UDD)	AMG-II
236	2015-16/24	9.1	2012-13	3.1	Housing Department	AMG-II
237	2015-16/24	9.2	2012-13	3.1	Housing Department	AMG-II
238	2015-16/24	9.4	2012-13	3.1	Housing Department	AMG-II
239	2015-16/24	9.5	2012-13	3.1	Housing Department	AMG-II
240	2015-16/24	9.6	2012-13	3.1	Housing Department	AMG-II
241	2015-16/24	9.7	2012-13	3.1	Housing Department	AMG-II
242	2015-16/24	12.2	2012-13	3.2.1	Housing Department	AMG-II
243	2015-16/24	12.3	2012-13	3.2.1	Housing Department	AMG-II

Sr. No.	PAC Report Year	PAC Rec. No	AR Year	Para No. of AR	Department	AMG
244	2015-16/24	11.1	2012-13	3.2.2	Housing Department	AMG-II
245	2015-16/24	11.3	2012-13	3.2.2	Housing Department	AMG-II
246	2015-16/24	11.4	2012-13	3.2.2	Housing Department	AMG-II
247	2015-16/24	11.5	2012-13	3.2.2	Housing Department	AMG-II
248	2015-16/24	12.2	2012-13	3.2.3	Housing Department	AMG-II
249	2015-16/24	14.5	2012-13	3.3.2	Medical Edu. & Drugs Department	AMG-I
250	2015-16/24	15.6	2012-13	3.3.3	Public Health Department	AMG-I
251	2015-16/24	15.7	2012-13	3.3.3	Public Health Department	AMG-I
252	2015-16/24	15.8	2012-13	3.3.3	Public Health Department	AMG-I
253	2017-18/38	2.5	2012-13	2.2.8.2	Food, Civil Supplies & Consumer Protection Dept. (FCS&CPD)	AMG-III
254	2017-18/38	2.6	2012-13	2.2.8.2	Food, Civil Supplies & Consumer Protection Dept. (FCS&CPD)	AMG-III
255	2017-18/38	2.15	2012-13	2.2.10.1	Food, Civil Supplies & Consumer Protection Dept. (FCS&CPD)	AMG-III
256	2017-18/38	2.28	2012-13	2.2.12	Food, Civil Supplies & Consumer Protection Dept. (FCS&CPD)	AMG-III
257	2017-18/38	2.45	2012-13	2.2.16.1	Food, Civil Supplies & Consumer Protection Dept. (FCS&CPD)	AMG-III
258	2017-18/64	3.2(1)	2012-13	2.2.1	SAR of Irrigation (Water Resource)	AMG-III
259	2017-18/64	3.3(2)	2012-13	2.2.1	SAR of Irrigation (Water Resource)	AMG-III
260	2017-18/64	3.4(3)	2012-13	2.2.1	SAR of Irrigation (Water Resource)	AMG-III
261	2017-18/64	3.6(1)	2012-13	2.3	SAR of Irrigation (Water Resource)	AMG-III
262	2017-18/64	3.7(2)	2012-13	2.3	SAR of Irrigation (Water Resource)	AMG-III
263	2017-18/64	3.9	2012-13	2.4	SAR of Irrigation (Water Resource)	AMG-III
264	2017-18/64	3.10(2)	2012-13	2.4	SAR of Irrigation (Water Resource)	AMG-III
265	2017-18/64	3.12(1)	2012-13	2.5	SAR of Irrigation (Water Resource)	AMG-III
266	2017-18/64	3.13(2)	2012-13	2.5	SAR of Irrigation (Water Resource)	AMG-III
267	2017-18/64	3.14(3)	2012-13	2.5	SAR of Irrigation (Water Resource)	AMG-III
268	2017-18/64	3.16(1)	2012-13	2.5.1	SAR of Irrigation (Water Resource)	AMG-III
269	2017-18/64	3.17(2)	2012-13	2.5.1	SAR of Irrigation (Water Resource)	AMG-III
270	2017-18/64	3.19	2012-13	2.6.1	SAR of Irrigation (Water Resource)	AMG-III
271	2017-18/64	3.21	2012-13	2.6.2.1	SAR of Irrigation (Water Resource)	AMG-III

Sr. No.	PAC Report Year	PAC Rec. No	AR Year	Para No. of AR	Department	AMG
272	2017-18/64	3.23(1)	2012-13	2.6.3	SAR of Irrigation (Water Resource)	AMG-III
273	2017-18/64	3.24(2)	2012-13	2.6.3	SAR of Irrigation (Water Resource)	AMG-III
274	2017-18/64	3.26	2012-13	3.2.1	SAR of Irrigation (Water Resource)	AMG-III
275	2017-18/64	3.28	2012-13	3.2.2	SAR of Irrigation (Water Resource)	AMG-III
276	2017-18/64	3.30(1)	2012-13	3.2.3	SAR of Irrigation (Water Resource)	AMG-III
277	2017-18/64	3.31(2)	2012-13	3.2.3	SAR of Irrigation (Water Resource)	AMG-III
278	2017-18/64	3.32	2012-13	3.2.3	SAR of Irrigation (Water Resource)	AMG-III
279	2017-18/64	3.33	2012-13	3.2.3	SAR of Irrigation (Water Resource)	AMG-III
280	2017-18/64	3.34	2012-13	3.2.3	SAR of Irrigation (Water Resource)	AMG-III
281	2017-18/64	3.35	2012-13	3.2.3	SAR of Irrigation (Water Resource)	AMG-III
282	2017-18/64	3.37	2012-13	3.2.3	SAR of Irrigation (Water Resource)	AMG-III
283	2017-18/64	3.38	2012-13	3.2.3	SAR of Irrigation (Water Resource)	AMG-III
284	2017-18/64	3.39	2012-13	3.2.3	SAR of Irrigation (Water Resource)	AMG-III
285	2017-18/64	3.4	2012-13	3.2.3	SAR of Irrigation (Water Resource)	AMG-III
286	2017-18/64	3.41	2012-13	3.2.3	SAR of Irrigation (Water Resource)	AMG-III
287	2017-18/64	3.43	2012-13	3.2.4	SAR of Irrigation (Water Resource)	AMG-III
288	2017-18/64	3.47	2012-13	3.2.6	SAR of Irrigation (Water Resource)	AMG-III
289	2017-18/64	3.49	2012-13	3.2.7	SAR of Irrigation (Water Resource)	AMG-III
290	2017-18/64	3.51	2012-13	3.2.7.1	SAR of Irrigation (Water Resource)	AMG-III
291	2017-18/64	3.53	2012-13	3.2.8	SAR of Irrigation (Water Resource)	AMG-III
292	2017-18/64	3.55	2012-13	3.2.9	SAR of Irrigation (Water Resource)	AMG-III
293	2017-18/64	3.57	2012-13	3.3.1	SAR of Irrigation (Water Resource)	AMG-III
294	2017-18/64	3.59	2012-13	3.3.2	SAR of Irrigation (Water Resource)	AMG-III
295	2017-18/64	3.61	2012-13	3.3.3	SAR of Irrigation (Water Resource)	AMG-III
296	2017-18/64	3.63	2012-13	3.3.4	SAR of Irrigation (Water Resource)	AMG-III
297	2017-18/64	3.65	2012-13	3.2.5	SAR of Irrigation (Water Resource)	AMG-III

Sr. No.	PAC Report Year	PAC Rec. No	AR Year	Para No. of AR	Department	AMG
298	2017-18/64	3.69	2012-13	3.3.6.2	SAR of Irrigation (Water Resource)	AMG-III
299	2017-18/64	3.71	2012-13	3.3.6.3	SAR of Irrigation (Water Resource)	AMG-III
300	2017-18/64	3.73	2012-13	3.4.2	SAR of Irrigation (Water Resource)	AMG-III
301	2017-18/64	3.79(1)	2012-13	4.2.1	SAR of Irrigation (Water Resource)	AMG-III
302	2017-18/64	3.80(2)	2012-13	4.2.1	SAR of Irrigation (Water Resource)	AMG-III
303	2017-18/64	3.81(3)	2012-13	4.2.1	SAR of Irrigation (Water Resource)	AMG-III
304	2017-18/64	3.82(4)	2012-13	4.2.1	SAR of Irrigation (Water Resource)	AMG-III
305	2017-18/64	3.83(5)	2012-13	4.2.1	SAR of Irrigation (Water Resource)	AMG-III
306	2017-18/64	3.106	2012-13	4.5	SAR of Irrigation (Water Resource)	AMG-III
307	2017-18/64	3.108(1)	2012-13	5.2.1	SAR of Irrigation (Water Resource)	AMG-III
308	2017-18/64	3.109(2)	2012-13	5.2.1	SAR of Irrigation (Water Resource)	AMG-III
309	2017-18/64	3.110(3)	2012-13	5.2.1	SAR of Irrigation (Water Resource)	AMG-III
310	2017-18/64	3.111(4)	2012-13	5.2.1	SAR of Irrigation (Water Resource)	AMG-III
311	2017-18/64	3.112(5)	2012-13	5.2.1	SAR of Irrigation (Water Resource)	AMG-III
312	2017-18/64	3.113(6)	2012-13	5.2.1	SAR of Irrigation (Water Resource)	AMG-III
313	2017-18/64	3.123	2012-13	5.2.4	SAR of Irrigation (Water Resource)	AMG-III
314	2017-18/64	3.125(1)	2012-13	5.2.4.1	SAR of Irrigation (Water Resource)	AMG-III
315	2017-18/64	3.126(2)	2012-13	5.2.4.1	SAR of Irrigation (Water Resource)	AMG-III
316	2017-18/64	3.128(1)	2012-13	5.2.4.2	SAR of Irrigation (Water Resource)	AMG-III
317	2017-18/64	3.129(2)	2012-13	5.2.4.2	SAR of Irrigation (Water Resource)	AMG-III
318	2017-18/64	3.133	2012-13	5.2.4.5	SAR of Irrigation (Water Resource)	AMG-III
319	2017-18/64	3.135	2012-13	5.2.4.6	SAR of Irrigation (Water Resource)	AMG-III
320	2017-18/64	3.137	2012-13	5.2.4.7	SAR of Irrigation (Water Resource)	AMG-III
321	2017-18/64	3.141(1)	2012-13	5.2.6.1	SAR of Irrigation (Water Resource)	AMG-III
322	2017-18/64	3.142(2)	2012-13	5.2.6.1	SAR of Irrigation (Water Resource)	AMG-III
323	2017-18/64	3.149	2012-13	5.2.7	SAR of Irrigation (Water Resource)	AMG-III

Sr. No.	PAC Report Year	PAC Rec. No	AR Year	Para No. of AR	Department	AMG
324	2017-18/64	3.151	2012-13	5.2.7.1	SAR of Irrigation (Water Resource)	AMG-III
325	2017-18/64	3.156(1)	2012-13	5.2.8.1	SAR of Irrigation (Water Resource)	AMG-III
326	2017-18/64	3.157(2)	2012-13	5.2.8.1	SAR of Irrigation (Water Resource)	AMG-III
327	2017-18/64	3.159	2012-13	5.2.8.2	SAR of Irrigation (Water Resource)	AMG-III
328	2017-18/64	3.167	2012-13	5.2.8.3	SAR of Irrigation (Water Resource)	AMG-III
329	2017-18/64	3.170(2)	2012-13	5.2.9	SAR of Irrigation (Water Resource)	AMG-III
330	2017-18/64	3.172(1)	2012-13	5.2.10	SAR of Irrigation (Water Resource)	AMG-III
331	2017-18/64	3.173(2)	2012-13	5.2.10	SAR of Irrigation (Water Resource)	AMG-III
332	2017-18/64	3.179(1)	2012-13	6.3.1	SAR of Irrigation (Water Resource)	AMG-III
333	2017-18/64	3.180(2)	2012-13	6.3.1	SAR of Irrigation (Water Resource)	AMG-III
334	2017-18/64	3.181(3)	2012-13	6.3.1	SAR of Irrigation (Water Resource)	AMG-III
335	2017-18/64	3.182(4)	2012-13	6.3.1	SAR of Irrigation (Water Resource)	AMG-III
336	2017-18/64	3.186	2012-13	6.3.3	SAR of Irrigation (Water Resource)	AMG-III
337	2017-18/44	3.2	2012-13	4.3	Urban Development Department (UDD)	AMG-II
338	2017-18/44	3.4	2012-13	4.5(N)	Urban Development Department (UDD)	AMG-II
339	2017-18/44	3.6	2012-13	4.6(N)	Urban Development Department (UDD)	AMG-II
340	2017-18/37	2.3	2012-13	4.2.7.1	REVENUE AND FOREST Department	AMG-I
341	2017-18/37	4.22	2012-13	7.2.7	REVENUE AND FOREST Department	AMG-I
342	2015-16/19	1.268	2013-14	Para 2.1	Women & Child Development (W&CD)	AMG-I
343	2015-16/19	1.273	2013-14	Para 2.1	Women & Child Development (W&CD)	AMG-I
344	2015-16/19	1.276	2013-14	Para 2.1	Women & Child Development (W&CD)	AMG-I
345	2015-16/19	2.455	2013-14	2.2	School Education & Sports Department	AMG-IV
346	2015-16/19	2.456	2013-14	2.2	School Education & Sports Department	AMG-IV
347	2015-16/19	2.457	2013-14	2.2	School Education & Sports Department	AMG-IV
348	2015-16/19	2.458	2013-14	2.2	School Education & Sports Department	AMG-IV
349	2015-16/19	2.459	2013-14	2.2	School Education & Sports Department	AMG-IV

Sr. No.	PAC Report Year	PAC Rec. No	AR Year	Para No. of AR	Department	AMG
350	2015-16/19	2.46	2013-14	2.2	School Education & Sports Department	AMG-IV
351	2015-16/19	2.461	2013-14	2.2	School Education & Sports Department	AMG-IV
352	2015-16/19	2.462	2013-14	2.2	School Education & Sports Department	AMG-IV
353	2015-16/19	2.463	2013-14	2.2	School Education & Sports Department	AMG-IV
354	2015-16/19	3.304	2013-14	3.1	Urban Development Department	AMG-II
355	2015-16/19	3.305	2013-14	3.1	Urban Development Department	AMG-II
356	2015-16/19	3.306	2013-14	3.1	Urban Development Department	AMG-II
357	2015-16/19	3.307	2013-14	3.1	Urban Development Department	AMG-II
358	2015-16/19	3.308	2013-14	3.1	Urban Development Department	AMG-II
359	2015-16/19	3.309	2013-14	3.1	Urban Development Department	AMG-II
360	2015-16/19	3.31	2013-14	3.1	Urban Development Department	AMG-II
361	2015-16/19	3.311	2013-14	3.1	Urban Development Department	AMG-II
362	2015-16/19	3.312	2013-14	3.1	Urban Development Department	AMG-II
363	2015-16/19	3.313	2013-14	3.1	Urban Development Department	AMG-II
364	2015-16/19	3.314	2013-14	3.1	Urban Development Department	AMG-II
365	2015-16/19	3.315	2013-14	3.1	Urban Development Department	AMG-II
366	2015-16/19	3.316	2013-14	3.1	Urban Development Department	AMG-II
367	2015-16/19	3.317	2013-14	3.1	Urban Development Department	AMG-II
368	2015-16/19	3.318	2013-14	3.1	Urban Development Department	AMG-II
369	2015-16/19	3.319	2013-14	3.1	Urban Development Department	AMG-II
370	2015-16/19	5.22	2013-14	3.4	Medical Edu. & Drugs Department	AMG-I
371	2015-16/19	5.23	2013-14	3.4	Medical Edu. & Drugs Department	AMG-I
372	2015-16/19	5.24	2013-14	3.4	Medical Edu. & Drugs Department	AMG-I
373	2015-16/20	4.2	2013-14	4.1	Urban Development Department	AMG-II
374	2015-16/20	4.3	2013-14	4.1	Urban Development Department	AMG-II
375	2015-16/20	4.4	2013-14	4.1	Urban Development Department	AMG-II
376	2015-16/20	4.5	2013-14	4.1	Urban Development Department	AMG-II
377	2015-16/20	4.7	2013-14	4.1	Urban Development Department	AMG-II
378	2015-16/20	4.11	2013-14	4.1	Urban Development Department	AMG-II
379	2015-16/20	4.17	2013-14	4.1	Urban Development Department	AMG-II
380	2015-16/20	4.18	2013-14	4.1	Urban Development Department	AMG-II
381	2015-16/20	4.19	2013-14	4.1	Urban Development Department	AMG-II
382	2015-16/20	4.21	2013-14	4.1	Urban Development Department	AMG-II
383	2015-16/20	4.23	2013-14	4.1	Urban Development Department	AMG-II
384	2015-16/20	4.24	2013-14	4.1	Urban Development Department	AMG-II
385	2015-16/20	4.27	2013-14	4.1	Urban Development Department	AMG-II
386	2015-16/20	4.28	2013-14	4.1	Urban Development Department	AMG-II
387	2015-16/20	4.29	2013-14	4.1	Urban Development Department	AMG-II
388	2015-16/20	4.31	2013-14	4.1	Urban Development Department	AMG-II
389	2015-16/20	4.32	2013-14	4.1	Urban Development Department	AMG-II
390	2015-16/22	5.2	2013-14	2.2	Rural Development Department	AMG-II
391	2015-16/22	5.3	2013-14	2.2	Rural Development Department	AMG-II
392	2015-16/22	5.4	2013-14	2.2	Rural Development Department	AMG-II
393	2015-16/22	5.5	2013-14	2.2	Rural Development Department	AMG-II

Sr. No.	PAC Report Year	PAC Rec. No	AR Year	Para No. of AR	Department	AMG
394	2015-16/22	5.6	2013-14	2.2	Rural Development Department	AMG-II
395	2015-16/22	5.7	2013-14	2.2	Rural Development Department	AMG-II
396	2015-16/22	5.8	2013-14	2.2	Rural Development Department	AMG-II
397	2015-16/22	5.1	2013-14	2.2	Rural Development Department	AMG-II
398	2015-16/22	5.13	2013-14	2.2	Rural Development Department	AMG-II
399	2015-16/22	6.2	2013-14	2.3(N)	Rural Development Department	AMG-II
400	2015-16/22	6.3	2013-14	2.3(N)	Rural Development Department	AMG-II
401	2015-16/22	7.6	2013-14	5.2	Urban Development Department	AMG-II
402	2015-16/19	3.39	2014-15	2.1.4.6	Women & Child Development (W&CD)	AMG-I
403	2015-16/19	3.43	2014-15	2.1.4.6	Women & Child Development (W&CD)	AMG-I
404	2017-18/57	3.4	2014-15	2.2.2.2	Tribal Dev.Dept. (TDD)	AMG-I
405	2017-18/57	3.1	2014-15	2.2.2.5	Tribal Dev.Dept. (TDD)	AMG-I
406	2017-18/57	3.14	2014-15	2.2.3.1	Tribal Dev.Dept. (TDD)	AMG-I
407	2017-18/57	3.16	2014-15	2.2.3.2	Tribal Dev.Dept. (TDD)	AMG-I
408	2017-18/57	3.18	2014-15	2.2.3.3	Tribal Dev.Dept. (TDD)	AMG-I
409	2017-18/57	3.32	2014-15	2.2.4.8 (i)	Tribal Dev.Dept. (TDD)	AMG-I
410	2017-18/57	3.36	2014-15	2.2.4.8 (iii) & (IV)	Tribal Dev.Dept. (TDD)	AMG-I
411	2017-18/57	3.38	2014-15	2.2.4.8 (V)	Tribal Dev.Dept. (TDD)	AMG-I
412	2017-18/57	3.48	2014-15	2.2.6.3	Tribal Dev.Dept. (TDD)	AMG-I
413	2017-18/47	3.3(1)	2014-15	3.4	Housing Department	AMG-II
414	2017-18/47	3.4(2)	2014-15	3.4	Housing Department	AMG-II
415	2017-18/47	3.5(3)	2014-15	3.4	Housing Department	AMG-II
416	2017-18/47	3.6(4)	2014-15	3.4	Housing Department	AMG-II
417	2017-18/47	3.7(5)	2014-15	3.4	Housing Department	AMG-II
418	2017-18/47	3.8(6)	2014-15	3.4	Housing Department	AMG-II
419	2017-18/49	1.1	2014-15	4.1	Urban Development Department	AMG-II
420	2017-18/49	1.13	2014-15	4.1	Urban Development Department	AMG-II
421	2017-18/49	1.16	2014-15	4.1	Urban Development Department	AMG-II
422	2017-18/49	1.19	2014-15	4.1	Urban Development Department	AMG-II
423	2017-18/49	1.22	2014-15	4.1	Urban Development Department	AMG-II
424	2017-18/49	1.3	2014-15	4.1	Urban Development Department	AMG-II
425	2017-18/49	1.37	2014-15	4.1	Urban Development Department	AMG-II
426	2017-18/49	1.38	2014-15	4.1	Urban Development Department	AMG-II
427	2017-18/49	1.39	2014-15	4.1	Urban Development Department	AMG-II
428	2017-18/49	1.43	2014-15	4.1	Urban Development Department	AMG-II
429	2017-18/49	1.44	2014-15	4.1	Urban Development Department	AMG-II
430	2017-18/49	1.45	2014-15	4.1	Urban Development Department	AMG-II
431	2017-18/49	1.52	2014-15	4.1	Urban Development Department	AMG-II
432	2017-18/49	1.53	2014-15	4.1	Urban Development Department	AMG-II
433	2017-18/49	1.54	2014-15	4.1	Urban Development Department	AMG-II
434	2017-18/49	1.56	2014-15	4.1	Urban Development Department	AMG-II
435	2017-18/49	1.59	2014-15	4.1	Urban Development Department	AMG-II
436	2017-18/49	1.62	2014-15	4.1	Urban Development Department	AMG-II
437	2017-18/49	1.65	2014-15	4.1	Urban Development Department	AMG-II
438	2017-18/49	1.68	2014-15	4.1	Urban Development Department	AMG-II
439	2017-18/49	1.71	2014-15	4.1	Urban Development Department	AMG-II
440	2017-18/49	1.73	2014-15	4.1	Urban Development Department	AMG-II
441	2017-18/49	1.76	2014-15	4.1	Urban Development Department	AMG-II

Sr. No.	PAC Report Year	PAC Rec. No	AR Year	Para No. of AR	Department	AMG
442	2017-18/49	1.78	2014-15	4.1	Urban Development Department	AMG-II
443	2017-18/49	1.82	2014-15	4.1	Urban Development Department	AMG-II
444	2017-18/49	1.89	2014-15	4.1	Urban Development Department	AMG-II
445	2017-18/49	1.9	2014-15	4.1	Urban Development Department	AMG-II
446	2017-18/49	1.91	2014-15	4.1	Urban Development Department	AMG-II
447	2017-18/49	1.92	2014-15	4.1	Urban Development Department	AMG-II
448	2017-18/49	1.93	2014-15	4.1	Urban Development Department	AMG-II
449	2017-18/49	1.94	2014-15	4.1	Urban Development Department	AMG-II
450	2017-18/49	1.95	2014-15	4.1	Urban Development Department	AMG-II
451	2017-18/49	2.4	2014-15	5.1	Urban Development Department	AMG-II
452	2017-18/49	3.3	2014-15	5.2(N)	Urban Development Department	AMG-II
453	2017-18/54	5.2	2014-15	7.2.1.2	REVENUE AND FOREST Department	AMG-I
454	2017-18/54	5.6	2014-15	7.2.1.3	REVENUE AND FOREST Department	AMG-I
455	2017-18/54	5.8	2014-15	7.2.2.1	REVENUE AND FOREST Department	AMG-I
456	2017-18/54	5.1	2014-15	7.2.2.2	REVENUE AND FOREST Department	AMG-I
457	2017-18/54	5.12	2014-15	7.2.2.3	REVENUE AND FOREST Department	AMG-I
458	2017-18/54	5.14	2014-15	7.2.2.3	REVENUE AND FOREST Department	AMG-I
459	2017-18/54	5.15	2014-15	7.2.2.3	REVENUE AND FOREST Department	AMG-I
460	2017-18/54	5.16	2014-15	7.2.2.3	REVENUE AND FOREST Department	AMG-I
461	2017-18/54	5.18	2014-15	7.2.2.4	REVENUE AND FOREST Department	AMG-I
462	2017-18/54	5.2	2014-15	7.2.2.5	REVENUE AND FOREST Department	AMG-I
463	2017-18/54	5.22	2014-15	7.2.2.6	REVENUE AND FOREST Department	AMG-I
464	2017-18/54	5.24	2014-15	7.2.2.7	REVENUE AND FOREST Department	AMG-I
465	2017-18/54	5.26	2014-15	7.2.2.7	REVENUE AND FOREST Department	AMG-I
466	2017-18/54	5.28	2014-15	7.2.2.7	REVENUE AND FOREST Department	AMG-I
467	2017-18/54	5.58	2014-15	7.2.3.10a	REVENUE AND FOREST Department	AMG-I
468	2017-18/41	4.2	2015-16	3.1.1.1	Medical Edu. & Drugs Department	AMG-I
469	2017-18/41	4.4	2015-16	3.1.1.1	Medical Edu. & Drugs Department	AMG-I
470	2017-18/41	4.6	2015-16	3.1.2.1	Medical Edu. & Drugs Department	AMG-I
471	2017-18/41	4.8	2015-16	3.1.3.2	Medical Edu. & Drugs Department	AMG-I
472	2017-18/41	4.9	2015-16	3.1.3.2	Medical Edu. & Drugs Department	AMG-I
473	2017-18/41	4.11	2015-16	3.1.3.3	Medical Edu. & Drugs Department	AMG-I

Sr. No.	PAC Report Year	PAC Rec. No	AR Year	Para No. of AR	Department	AMG
474	2017-18/41	4.13	2015-16	3.1.3.4	Medical Edu. & Drugs Department	AMG-I
475	2017-18/41	4.15	2015-16	3.1.4	Medical Edu. & Drugs Department	AMG-I
476	2017-18/41	4.16	2015-16	3.1.4	Medical Edu. & Drugs Department	AMG-I
477	2017-18/41	4.18	2015-16	3.1.5	Medical Edu. & Drugs Department	AMG-I
478	2017-18/41	4.19	2015-16	3.1.6	Medical Edu. & Drugs Department	AMG-I
479	2017-18/41	4.21	2015-16	3.1.7	Medical Edu. & Drugs Department	AMG-I
480	2017-18/41	12.1	2015-16	Para 3.5	Public Health Department	AMG-I
481	2017-18/40	1.35	2015-16	3.2.3.4	Skill Development Entre. Deptt. (SD&ED)	AMG-IV
482	2017-18/40	1.45	2015-16	3.9	Skill Development Entre. Deptt. (SD&ED)	AMG-IV
483	2017-18/40	1.5	2015-16	3.1	Skill Development Entre. Deptt. (SD&ED)	AMG-IV
484	2017-18/40	4.6	2015-16	Para 3.8	Housing Department	AMG-II
485	2017-18/39	2.4	2015-16	3.1	Agriculture , animal Husbandary dairy development and fishry department	AMG-III
486	2017-18/39	2.5	2015-16	3.1	Agriculture , animal Husbandary dairy development and fishry department	AMG-III
487	2017-18/39	2.7	2015-16	3.1	Agriculture , animal Husbandary dairy development and fishry department	AMG-III
488	2017-18/39	2.9	2015-16	3.1	Agriculture , animal Husbandary dairy development and fishry department	AMG-III
489	2017-18/39	2.13	2015-16	3.1	Agriculture , animal Husbandary dairy development and fishry department	AMG-III
490	2017-18/39	2.25	2015-16	3.1	Agriculture , animal Husbandary dairy development and fishry department	AMG-III
491	2017-18/39	2.28	2015-16	3.1	Agriculture , animal Husbandary dairy development and fishry department	AMG-III
492	2017-18/39	2.21	2015-16	3.1	Agriculture , animal Husbandary dairy development and fishry department	AMG-III
493	2017-18/39	2.3	2015-16	3.1	Agriculture , animal Husbandary dairy development and fishry department	AMG-III
494	2017-18/39	2.32	2015-16	3.1	Agriculture , animal Husbandary dairy development and fishry department	AMG-III
495	2017-18/65	3.2	2015-16	2.1(N)	Agriculture , animal Husbandary dairy development and fishry department	AMG-II

Sr. No.	PAC Report Year	PAC Rec. No	AR Year	Para No. of AR	Department	AMG
496	2017-18/65	3.4	2015-16	2.1(N)	Agriculture , animal Husbandary dairy development and fishry department	AMG-II
497	2017-18/65	3.6	2015-16	2.1(N)	Agriculture , animal Husbandary dairy development and fishry department	AMG-II
498	2017-18/65	3.8	2015-16	2.1(N)	Agriculture , animal Husbandary dairy development and fishry department	AMG-II
499	2017-18/65	3.1	2015-16	2.1(N)	Agriculture , animal Husbandary dairy development and fishry department	AMG-II
500	2017-18/65	3.12	2015-16	2.1(N)	Agriculture , animal Husbandary dairy development and fishry department	AMG-II
501	2017-18/65	3.14	2015-16	2.1(N)	Agriculture , animal Husbandary dairy development and fishry department	AMG-II
502	2017-18/65	3.16	2015-16	2.1(N)	Agriculture , animal Husbandary dairy development and fishry department	AMG-II
503	2017-18/65	3.18	2015-16	2.1(N)	Agriculture , animal Husbandary dairy development and fishry department	AMG-II
504	2017-18/65	3.2	2015-16	2.1(N)	Agriculture , animal Husbandary dairy development and fishry department	AMG-II
505	2017-18/65	3.22	2015-16	2.1(N)	Agriculture , animal Husbandary dairy development and fishry department	AMG-II
506	2017-18/65	3.24 (1)	2015-16	2.1(N)	Agriculture , animal Husbandary dairy development and fishry department	AMG-II
507	2017-18/65	3.25 (2)	2015-16	2.1(N)	Agriculture , animal Husbandary dairy development and fishry department	AMG-II
508	2017-18/65	3.26 (3)	2015-16	2.1(N)	Agriculture , animal Husbandary dairy development and fishry department	AMG-II
509	2017-18/65	3.27 (4)	2015-16	2.1(N)	Agriculture , animal Husbandary dairy development and fishry department	AMG-II
510	2017-18/65	1	2015-16	2.2	REVENUE AND FOREST Department	AMG-II
511	2017-18/62	3.2	2015-16	4.3	Urban Development Department	AMG-II
512	2017-18/62	3.3	2015-16	4.3	Urban Development Department	AMG-II
513	2017-18/62	3.5	2015-16	4.3	Urban Development Department	AMG-II
514	2017-18/62	3.6	2015-16	4.3	Urban Development Department	AMG-II
515	2017-18/62	3.8	2015-16	4.3	Urban Development Department	AMG-II
516	2017-18/62	3.1	2015-16	4.3	Urban Development Department	AMG-II
517	2017-18/62	3.12	2015-16	4.3	Urban Development Department	AMG-II
518	2017-18/62	3.14	2015-16	4.3	Urban Development Department	AMG-II
519	2017-18/62	3.16	2015-16	4.3	Urban Development Department	AMG-II