Information on Pending

1. Name of the Ministry/Division : Ministry of Shipping / Mongla Port Authority

2. Number of Pending issues in the Ministry , Directorate, Department and other subordinate offices (Including Audit objections ):

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. no.** | **Name of the Office,** | **Pending for more than** | | | | | **Total** | **Remarks** |
| **1 month** | **3 months** | **6 months** | **1 year** | **3 years & more** |  |  |
| 1. | Mongla Port Authority | - | - | 41 nos. | 1 nos. | 178 nos. | 220 nos. | 220 nos. pending for audit objection |

3. Number of long pending issues in the Ministry, Directorate, Department and other subordinate offices:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. no.** | **Subject** | **Pending for more than** | | | | **Total** | **Remarks** |
| **6 month** | **1 year** | **3 years** | **5 years & more** |  |  |
| 1. | Administrative | - | - | - | - | - | - |
| 2. | Financial | - | - | - | - | - | - |
| - | Service delivery | - | - | - | - | - | - |
| 4. | procurement | - | - | - | - | - | - |
| 5. | Development Project | - | - | - | - | - | - |
| 6. | Pension cases | - | - | - | 02 nos. | 02 nos. | Pending due to Criminal cases Anticorruption cases, pending audit objection, & other proceedings. |
| 7. | Departmental Proceedings | 03 nos. | 02 nos. | - | 02 nos. | 07 nos. | Pending due to Criminal cases, Anticorruption cases & other proceedings. |
| 8. | Personnel s issues (Recruitment, transfer, Promotion, Post creation) | - | - | - | - | - | . . |
| 9. | Cabinet decision | - | - | - | - | - | - |
| 10. | Transfer from Dev. budget to Revenue budget. | - | - | - | - | - | - |
| 11. | Law, Rules and Regulations | - | - | - | - | - | - |
| 12. | Audit objections | 41 nos | 01 nos. | 178 nos. | - | 220 nos. | - |
| 13. | Writs in High court and Appellate Divisions | 01 nos | 10 nos. | 07 nos. | 16 nos. | 34 nos. | - |
| 14. | Civil court cases | 12 nos | 30 nos. | 12 nos. | 84 nos. | 138 nos. | - |
| 15. | Others | - | - | - | - | - | - |
|  | **Total** | 57 nos. | 43 nos. | 197 nos. | 104 nos. | 401 nos. |  |

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1. Inter ministerial pending issues : To be filled up by the Ministry.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Sent to other ministries for approval/decision/opinion | | | | Received from other ministries for approval/decision/opinion | | | |
| Sl. no | Name of the Ministries where sent | N0. | Remarks | Sl. no | Name of the Ministries from where received | N0. | Remarks |
| 1. |  |  |  | 1. |  |  |  |
| 2. |  |  |  | 2. |  |  |  |
| 3. |  |  |  | 3. |  |  |  |
| 4. |  |  |  | 4. |  |  |  |
| 5. |  |  |  | 5. |  |  |  |
|  | Total |  |  |  | Total |  |  |

1. Disposal in last three months :

|  |  |  |  |
| --- | --- | --- | --- |
| **Month** | **No. of pending issues** | **No. of disposal of pending issues** | **Remarks** |
| May | 405 | - | - |
| June | 404 | - | - |
| July | 401 | - |  |

The issues disposed inside one month need not to be included in the pending or disposal list and disposed issues cannot be more than pending issues.

1. What actions/ programs taken and what actions need to be taken as per ruling party’s electoral manifestoes/electoral pledges.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl. no** | **Subject** | **Steps taken** | **progress** | **Steps need to be taken** | **Remarks** |
|  | - | - | - | - | - |

7. Problems in disposing the pending issues:

8. Steps taken to dispose the pending issues:

9. General remarks:

Signature