

PREFACE

1. This Report has been prepared for submission to the Governor of Goa under Article 151 of the Constitution.
2. Chapter I of this Report provides a synopsis of the significant deficiencies and achievements in the implementation of selected schemes, important audit observations made during the audit of transactions and follow-up on previous Audit Reports. Chapter II contains findings of the performance audit of the Forest Department and the Corporation of the city of Panaji. Chapter III deals with the findings of transaction audits in the Public Health, Water Resources, Forest and Finance departments. Chapter IV brings out the results of a district-centric Audit of the North Goa district.
3. The observations arising out of audit of revenue receipts of the State in the various tax departments are included in Chapter V of this Report.
4. The observations arising out of audit of commercial and trading activities of the Government are included in Chapter VI of this Report.
5. The cases mentioned in the Report are among those which came to notice in the course of test audit of accounts during the year 2010-11 as well as those which had come to notice in earlier years but could not be dealt with in previous Reports. Matters relating to the period subsequent to 2010-11 have also been included, wherever necessary.