

## TABLE OF CONTENTS

	Reference	
	Paragraph	Page No.
<b>Preface</b>		v
<b>CHAPTER I INTRODUCTION</b>		
About this Report	1.1	1
Audited Entity profile	1.2	1
Authority for audit	1.3	2
Organisational structure of the offices of the Principal Accountant General (Audit)-I, Mumbai and the Accountant General (Audit)-II, Nagpur	1.4	2
Planning and conduct of audit	1.5	3
Significant audit observations	1.6	3
Responsiveness of Government to Audit	1.7	7
<b>CHAPTER II PERFORMANCE AND INFORMATION TECHNOLOGY AUDITS</b>		
<b>Woman and Child Development Department</b> Working of Child Care Institutions in Maharashtra	2.1	9
<b>Tribal Development Department</b> Implementation of educational schemes and related activities for tribal students under Tribal Sub-Plan	2.2	26
<b>School Education and Sports Department</b> Implementation of Mid-day Meal Scheme	2.3	45
<b>Public Health Department</b> IT Audit of e-Aushadhi system	2.4	65
<b>CHAPTER III AUDIT OF TRANSACTIONS</b>		
<b>Law and Judiciary Department</b> Medical care for indigent and weaker section patients in hospitals run by State aided public trusts	3.1	83
<b>Public Health Department</b> Misappropriation of Government money	3.2	89

<b>Urban Development Department</b> Non-recovery of additional lease premium from a private developer	3.3	91
<b>Housing Department</b> Undue financial benefit to Co-operative Housing Societies	3.4	93
<b>Medical Education and Drugs Department</b> Avoidable payment of interest	3.5	94

<b>APPENDICES</b>	<b>Reference</b>	
	<b>Appendix</b>	<b>Page No.</b>
Department wise outstanding Inspection Reports/paragraphs issued up to December 2014 but outstanding as on 30 June 2015	1.1	97
Statement showing number of paragraphs in respect of which Government explanatory memoranda had not been received	1.2	100
Department-wise position of PAC recommendations on which Action Taken Notes were awaited	1.3	101
Various categories of Child Care Institutions functioning in the State and institutional arrangements stipulated in the JJ Act and MJJ Rules	2.1.1	102
Incomplete entry of local purchases in e-Aushadhi system	2.4.1	104