

PREFACE

1. This Report has been prepared for submission to the Governor under Article 151 of the Constitution.
2. Chapter I deals with the findings of performance audits in various departments while Chapter II deals with the findings of audit of transactions including Roads and Buildings, Water Resources Department, audit of Autonomous Bodies and departmentally run commercial undertakings. Chapter III deals with the comments on integrated audits of selected departments of the State.
3. The Report containing the observations arising out of audit of Statutory Corporations, Boards and Government Companies and the Report containing such observations on Revenue Receipts are presented separately.
4. The cases mentioned in the Report are among those which came to notice in the course of test-audit of accounts during the year 2008-09 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 2008-09 have also been included wherever necessary.
5. The audits have been conducted in conformity with the Auditing Standards issued by the Comptroller and Auditor General of India.

