

P R E F A C E

1. This Report on the audit of expenditure incurred by the Government of Maharashtra has been prepared for submission to the Governor of Maharashtra under Article 151 of the Constitution of India.
2. Chapter I of this Report covers auditee profiles, authority for audit, planning and conducting of audit and responses of the departments to draft paragraphs. Highlights of audit observations included in this Report have also been brought out in this chapter.
3. Chapter II contains findings of the performance audit of Slum Rehabilitation Schemes in Mumbai, Role of Maharashtra Pollution Control Board in Prevention and Control of Water Pollution in Maharashtra, Implementation of Soil and Water Conservation Programme in Agriculture Department, Vidarbha Irrigation Development Corporation and Working of the Directorate of Vocational Education and Training. Chapter III deals with the findings of transaction audits. Chapter IV deals with district-centric audit of Gondia District.
4. Audit observations on matters arising from the examination of Finance and Appropriation Accounts of the State Government for the year ended 31 March 2011 are presented separately.
5. The Report containing observations arising out of audit of Statutory Corporations, Boards and Government Companies and the Report containing observations on Revenue Receipts are presented separately.
6. The cases mentioned in this 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.