

PREFACE

1. This Report has been prepared for submission to the Governor under Article 151 of the Constitution.
2. **Chapter 1** of this report indicates auditee profile, authority for audit, planning and conduct of audit, organizational structure of office of the Principal Accountant General (Civil Audit) and response of the Departments to the draft paragraphs. Highlights of audit observations included in this report have also been brought out in this Chapter.
3. **Chapter 2** deals with the findings of performance audit while **Chapter 3** covers audit of transactions in various departments including autonomous bodies. **Chapter 4** comments on functioning of a Government Department.
4. The cases mentioned in this Report are among those which came to notice in the course of test audit of accounts during the year 2009-10 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 2009-10 have also been included, wherever necessary.