

TABLE OF CONTENTS		
Particulars	Reference to	
	Paragraph	Page
Preface		iii
Overview		v-viii
Chapter – I		
Functioning of State Public Sector Undertakings	1.1-1.27	1-13
Chapter – II		
Performance Audit of Government company		
Maharashtra Tourism Development Corporation Limited	2.1-2.18	15-36
Chapter – III		
Compliance Audit Paragraphs		
Government companies		
City and Industrial Development Corporation of Maharashtra Limited		
Appointment of IT Consultant	3.1	37-39
Construction of Exhibition Centre at Vashi, Navi Mumbai	3.2	39-43
Mahatma Phule Backward Class Development Corporation Limited, Vasant Rao Naik Vimukta Jatis and Nomadic Tribes Development Corporation Limited and Sahitya Ratna Lokshahir Annabhau Sathe Development Corporation Limited		
Implementation of select schemes	3.3	43-61
Maharashtra Airport Development Company Limited		
Development of Airports	3.4	61-68
Maharashtra State Electricity Distribution Company Limited		
Management of R-APDRP related funds	3.5	68-71
Billing and Recovery of revenue	3.6	72-74
Avoidable extra expenditure on purchase of power	3.7	74-75
Maharashtra State Electricity Transmission Company Limited		
Procurement, repairs and maintenance of transformers	3.8	75-82
Maharashtra State Power Generation Company Limited		
IT Audit on the implementation of Fuel Management Process Module under SAP-ERP System	3.9	82-101

Particulars		Reference to	
Chapter – III		Paragraph	Page
Maharashtra State Road Development Corporation Limited			
	Non-recovery of toll from Contractor	3.10	101-103
	Cost overrun and wasteful expenditure on flyover project	3.11	103-104
Statutory corporations			
Maharashtra Industrial Development Corporation			
	Change in purpose of allotment and subletting of plots	3.12	104-108
	Undue favour	3.13	108-109
Maharashtra State Road Transport Corporation			
	Loss of revenue	3.14	109-111
Annexures			
1	Statement showing investments made by State Government in Public Sector Undertakings whose accounts are in arrears.	1.11	113
2	Summarised financial position and working results of Government companies and Statutory corporations as per their latest finalised financial statements/ accounts.	1.15	114-119
3	Statement showing the funds received, disbursed and balance of funds in the three companies during the six years period ending 31 March 2016.	3.3.3	120
4	Statement showing targets and achievements for the period 2010-11 to 2015-16 for MMS, TLS and MSS by MPBCDCL, VNVJNTDCL and SRLABSDCL.	3.3.4	121
5	Statement showing the subletting charges and penalty recoverable in respect of unauthorised subletting of Maharashtra Industrial Development Corporation.	3.12.5	122