## TABLE OF CONTENTS

	Reference		
	Paragraph Number	Page Number	
Preface		V	
CHAPTER I INTRODUCTION			
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	8	
CHAPTER II PERFORMANCE AUDIT			
Water Resources Department  Performance Audit on Gosikhurd National Irrigation Project	2.1	11-34	
CHAPTER III AUDIT OF TRANSACTI	ONS		
Co-operation, Marketing and Textile Department			
Working of Co-operative Spinning Mills in Maharashtra	3.1	35-48	
Public Works Department			
Repairs and Maintenance of State Highways	3.2	49-65	
Agriculture, Animal Husbandry, Dairy Development and Fisheries Department			
National Horticulture Mission	3.3	66-80	
Water Resources Department			
Excess payment	3.4	81	
Unfruitful expenditure	3.5.1	82	
Omraitiai expendituie	3.5.2	84	
Undue benefit to a contractor	3.6	86	

	1	
Unfruitful expenditure	3.7	87
Excess payment	3.8	89
Blocking of funds	3.9	90
Co-operative, Marketing and Textile Departmen	nt	
Unfruitful Expenditure	3.10	92
Food, Civil Supplies and Consumer Protection I	Department	
Injudicious decision on procurement of Tur Dal	3.11	93
Agriculture, Animal Husbandry, Dairy Deve Department	lopment and	Fisheries
Idling of equipment purchased under Rashtriya Krishi Vikas Yojana	3.12	95
<b>Public Works Department</b>		
Delay and cost escalation due to lack of planning and frequent changes in scope of work	3.13	97
APPENDICES		
Details	Appendix Number	Page Number
Department-wise outstanding Inspection Reports/Paragraphs issued up to December 2016 but outstanding as on 30 June 2017	1.1	101
Statement showing number of paragraphs/reviews in respect of which Government explanatory memoranda (UORs) had not been received	1.2	102
Department-wise position of PAC recommendations on which Action Taken Notes were awaited	1.3	103
Statement showing the component wise balance cost as of March 2017	2.1.1	104
Statement showing the insurance charges included in the estimates	2.1.2	105
Statement showing the inspection of sub- divisions	2.1.3	106
	2.1.3 3.2.1	106 107
divisions  Statement showing execution of original works		
divisions  Statement showing execution of original works from Repair & Maintenance funds  Statement showing works awarded to single	3.2.1	107