TABLE OF CONTENTS

	Reference		
	Paragraph	Page No.	
Preface		V	
Executive Summary		vii	
CHAPTER I INTRODUCTION			
About this Report	1.1	1	
Audited Entity Profile	1.2	2	
Authority for Audit	1.3	2	
Organisational structure of the offices of the Principal Accountant General (Audit)-I, Maharashtra, Mumbai and the Principal Accountant General (Audit)-II, Maharashtra, Nagpur	1.4	3	
Planning and conduct of Audit	1.5	3	
Responsiveness of Government to Audit	1.6	4	
CHAPTER II AUDIT OF TRANSACTIONS			
Housing Department Working of Mumbai Building Repairs and Reconstruction Board	2.1	7	
Urban Development Department Commencement of work without ensuring land availability	2.2	26	
Urban Development Department Non-recovery of Delay Payment Charges	2.3	29	
Housing Department Loss of Interest	2.4	31	
Housing Department Blocking of funds	2.5	32	
Revenue and Forest Department (Relief and Rehabilitation) Excess payment of ex-gratia	2.6	34	

APPENDICES	Reference	
	Appendix	Page No.
Statement showing the cluster-wise list of departments, autonomous bodies and public sector undertakings under the jurisdiction of the Principal Accountant General (Audit)-I, Maharashtra, Mumbai	1.1	37
Department, autonomous bodies and public sector undertaking wise outstanding inspection reports/paragraphs issued up to December 2021 but outstanding as on 30 June 2022	1.2	40
Statement showing number of reviews/paragraphs in respect of which Government Explanatory Memoranda had not been received (From 2012-13)	1.3	46
Department-wise position of Public Account Committee/Committee on Public Undertakings recommendations on which Action Taken Notes were awaited (as on December 2022)	1.4	47