

## **PREFACE**

This Report for the financial year ended March 2003 has been prepared for submission to the Lieutenant Governor under Article 151(2) of the Constitution of India. It covers matters arising from audit of the accounts of the Government of the National Capital Territory of Delhi.

Service or Utility Organisations which feature in this report are the Municipal Corporation of Delhi and the Delhi Jal Board which are under the jurisdiction of the Government of National Capital Territory of Delhi and the New Delhi Municipal Council. The matters relating to Public Sector Undertakings of the Government of National Capital Territory of Delhi viz. Delhi Transport Corporation, Delhi Financial Corporation, erstwhile Delhi Vidyut Board, Delhi Tourism and Transportation Development Corporation Limited, Delhi State Mineral Development Corporation Limited, Delhi State Civil Supplies Corporation Limited, Delhi State Industrial Development Corporation Limited and Delhi Scheduled Caste Financial and Development Corporation Limited, whose accounts are audited by the Comptroller and Auditor General of India, have also been included.

The cases mentioned in this Report are those which came to notice in the course of audit conducted during 2002-03 and early part of 2003-2004. For the sake of completeness, matters relating to earlier years which could not be covered in the previous Report have also been included, wherever pertinent. Similarly, results of audit of transactions after 31 March 2003 are also mentioned, wherever relevant.

## **Compulsory Blank Page No.vi**