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PREFACE

This Report for the financial year ended March 2004 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.

The service or utility organisation featured in this report is the Municipal Corporation of Delhi which is under the jurisdiction of the Government of National Capital Territory of Delhi. The matters relating to Public Sector Undertakings of the Government of National Capital Territory of Delhi viz. Delhi Transport Corporation, Delhi Financial Corporation, Indraprastha Power Generation Company Limited, Delhi Transco Limited, Delhi State Industrial Development Corporation Limited, Delhi State Civil Supplies Corporation Limited, Delhi Tourism and Transportation Development Corporation and the Pragati Power 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 2003-04 and early part of 2004-2005. 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 2004 are also mentioned, wherever relevant.

Further, there is a separate volume-II of the Audit Report which contains results of a performance appraisal on measures to control water pollution in river Yamuna in Delhi.

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