

PREFACE

1. This Report has been prepared for submission to the Lieutenant Governor under Section 49 of the Government of Union Territories Act, 1963.
2. Chapters I and II of this Report respectively contain audit observations on matters arising from examination of the Finance Accounts and the Appropriation Accounts of the Union Territory Government for the year ended 31 March 2004.
3. The remaining chapters deal with the findings of performance audit and audit of transactions in the various departments including Public Works, audit of Internal Control System and Stores and Stock, audit of Autonomous Bodies, observations arising out of audit of Revenue Receipts, Statutory Boards and Government Companies including departmentally-run commercial undertakings.
4. The cases mentioned in the Report are among those which came to notice in the course of test audit of accounts during the year 2003-04 as well as those which had come to notice in earlier years but could not be dealt with in previous Reports; matters relating to the period subsequent to 2003-04 have also been included wherever necessary.