

## PREFACE

This Report on the audit of expenditure incurred by the Government of NCT of Delhi for the financial year ended March 2009 has been prepared for submission to the Lieutenant Governor under Article 151(2) of the Constitution of India. The report covers significant matters arising out of the compliance and performance audits of various departments including public sector undertakings and autonomous bodies. Audit observations on the Annual Accounts of the Government would form part of a Report on State Finances, which is being presented separately.

This Report starts with an introduction outlining the audit scope, mandate and the key audit findings, which emerged during the year-long audit exercise. Chapter 2 of the report covers performance audits while Chapter 3 discusses material findings emerging from compliance audits. Chapter 4 includes results of Integrated Audit of Transport Department. Chapter 5 includes findings arising from compliance audit and performance audit of public sector undertakings.

The cases mentioned in this Report are those which came to notice in the course of audit conducted during 2008-09 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 2008-09 have also been included wherever necessary.