

PREFACE

This Report for the financial year ended March 2007 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.

This volume-I contains audit observations on the Finance Accounts and Appropriation Accounts of the Government of National Capital Territory of Delhi for the financial year 2006-07 and the matters arising from test audit of the financial transactions of the Government of Delhi and its public sector undertakings. The service or utility organizations featured in this report are the Municipal Corporation of Delhi and the Delhi Jal Board while the Public Sector Undertakings included are Delhi Transport Corporation, Delhi Financial Corporation, Indraprastha Power Generation Company Limited, Delhi Power Company Limited, Delhi Transco Limited, Delhi State Industrial & Infrastructure Development Corporation Limited, Delhi State Minerals Development Corporation Limited, Delhi State Civil Supplies Corporation Limited, Delhi Tourism and Transportation Development Corporation Limited, Delhi SC/ST/OBC//Minorities and Handicapped Financial and Development Corporation Limited, Pragati Power Corporation Limited, Delhi Integrated Multi Model Transit System Limited and Delhi Electricity Regulatory Commission.

The cases mentioned in this Report are those which came to notice in the course of audit conducted during 2006-07 and early part of 2007-2008. 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 2007 are also mentioned wherever relevant.

There is a separate volume II of the Audit Report which contains the results of performance audits conducted during the year on (i) Implementation of Industrial Disputes Act, 1947 and Contract Labour (Regulation and Abolition) Act, 1970, (ii) Information Technology Audit of the Directorate of Education, and (iii) Water Management System in Delhi.

Volume-III contains points arising from audit of the financial transactions relating to sale tax/ Value Added Tax, state excise, entertainment tax, taxes on motor vehicles, stamps and registration fees, other tax and non-tax receipts of the State.

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