PREFACE

This Report for the financial year ended March 2002 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 National Capital Territory of Delhi.

Service or Utility Organisation under the jurisdiction of Government of National Capital Territory of Delhi which features in this report is the Municipal Corporation 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, 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 2001-02 and early part of 2002-2003. 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 2002 are also mentioned, wherever relevant.