

Preface

1. This Report has been prepared for submission to the Governor under Article 151 of the Constitution.
2. Chapter I and II of this Report contain Audit observations on matters arising from examination of Finance Accounts and Appropriation Accounts respectively of the State Government for the period from April 2003 to March 2004.
3. The remaining chapters deal with the findings of performance audit and audit of transactions in the various departments including the Public Works, Public Health Engineering and Water Resource Departments and Evaluation of Internal Control Mechanism in Goa Medical College and Hospital.
4. The observations arising out of audit of Revenue Receipts in various Tax departments is included in Chapter VI of this Report.
5. The observations arising out of audit of Government Commercial and trading activities is included in Chapter VII of this Report.
6. 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; matter relating to the period subsequent to 2003-04 have also been included wherever necessary.