	Paragraph	Page(s)
Preface		V
Overview		vii-xii
Chapter 1		
Introduction		
Budget profile	1.1	1
Application of resources of the State Government	1.2	1
Persistent savings	1.3	2
Grants-in-aid from Government of India	1.4	3
Planning and conduct of audit	1.5	3-4
Significant audit observations and response of Government to audit	1.6	4
Recoveries at the instance of audit	1.7	4
Responsiveness of Government to Audit	1.8	4-5
Follow-up on Audit Reports	1.9	5-6
Status of placement of Separate Audit Reports of autonomous bodies in the State Assembly	1.10	6
Chapter 2		
Performance Audit		
Welfare of Scheduled Castes and Backward Classes, Technical Education, Higher Education, Skill Development and Industrial Training and Medical Education and Research Departments Post-Matric Scholarship Schemes for Scheduled Castes and Other Backward Class Students	2.1	7-30
Chapter 3		
Compliance Audit	Γ	
Animal Husbandry and Dairying Department and Revenue and Disaster Management Department Suspected embezzlement	3.1	31-34
AYUSH Department	3.2	34-35
Loss of revenue		
School Education Department	3.3	35-38
Double disbursement of scholarships		
Finance Department	3.4	38-40
Excess payment to the pensioners		
Food, Civil Supplies and Consumer Affairs Department Misappropriation of paddy due to violation of laid down norms by the department	3.5	40-42
Extra burden of interest due to delay in claiming driage charges	3.6	42-44

TABLE OF CONTENTS

	Paragraph	Page(s)
Forest Department	3.7	44-56
Use of forest land for non-forest purposes in Aravalli		
and Shivalik Hill areas		
Home Department	3.8	56-57
Unauthorised use of golf course on Government land		
Housing Department (Housing Board Haryana)	3.9	58-60
Avoidable payment of income tax and non-realisation of		
interest		
Public Health Engineering Department	3.10	60-62
Injudicious expenditure on new water supply scheme		
Unfruitful expenditure on incomplete work	3.11	62-64
Public Works Department (Buildings and Roads)	3.12	64-66
Unfruitful expenditure on widening and strengthening		
of link road		
Science and Technology Department	3.13	66-67
Unfruitful expenditure on non-functional cafeteria		
Town and Country Planning Department	3.14	68-86
Enforcement of Land Use Regulations in Urban and		
Controlled Areas		
Town and Country Planning Department	3.15	86-88
(Haryana Shehri Vikas Pradhikaran)		
Excess payment to contractor		
Execution of works irregularly and without calling	3.16	88-91
tenders		
Transport Department	3.17	91-93
Excess expenditure due to award of work at higher rates		

Appendix	Description	Reference to	
		Paragraph	Page(s)
1.1	Statement showing detail of category wise amount of outstanding paragraphs	1.8	95
1.2	Details of recoverable amount pointed out in paragraphs and performance audits	1.9	96
1.3	Detail of outstanding recommendations of Public Accounts Committee on which the Government is yet to take final decision as on 31 March 2019	1.9	97
1.4	Statement showing the detail of rendering of accounts to CAG and submission of Audit Report to State Legislature by the autonomous bodies	1.10	98-99
2.1	Statement showing the quantum of scholarship under various components of the schemes	2.1.1	100
2.2	Department-wise expenditure on scholarship to SC and OBC students during 2014-15 to 2018-19	2.1.7.1	101
2.3	Statement showing details of cheques not delivered to students and consequent loss of interest	2.1.7.2 (iii)	102
2.4	Statement showing the detail of students where <i>Aadhaar</i> number did not match and <i>Aadhaar</i> number same but name did not match with the bank response file	2.1.8.1 (i)	103
2.5	Statement showing details of students who were not found enrolled in the Universities, but were paid scholarship	2.1.8.7	104
3.1	Detail of charges for different Panchkarma therapies	3.2	105
3.2	Statement showing the division-wise area under encroachment as per Divisional Records and GIS Survey	3.7.2	106
3.3	Statement showing the district-wise detail of damage reports	3.7.4 (i)	107
3.4	Statement showing the detail of unauthorised colonies in selected districts	3.14.2	108

APPENDICES

Appendix	Description	Referen	ice to
		Paragraph	Page(s)
3.5	Detail of non-transfer of EWS plots/flats in selected districts	3.14.3.6	109
3.6	Statement showing details of lapsed bank guarantees	3.14.3.10	110
3.7	Details of expenditure incurred, recovery made and pending recovery of demolition charges	3.14.3.11	111
3.8	Statement showing the detail of balance EDC in respect of CLU cases	3.14.4.3	112
3.9	Detail of bituminous items executed and consumption of bitumen/emulsion on these items	3.15	113
3.10	A. Excess payment in respect of VG-30 bitumen	3.15	114-116
	B. Excess payment in respect of emulsion (CRMB-55 & 60)		117-119
3.11	Experience and Financial Status of L1 and L5 as per their technical bids submitted at the time of tender	3.17	120