

Key words of Report of the CAG of India of Performance Audit on Functioning of Transport Department for the year ended 31 March 2021- Government of Haryana Report No. 4 of the year 2022.

Chapter I

Introduction

Organisational set up, Functions of Operational and Regulatory Wing, Audit objectives, Audit criteria, Audit scope and methodology, Organisation of audit findings.

Chapter 2

Financial and Operational Performance

Financial Position and working results, Fund Management, Providing efficient, economical, reliable, safe and environment friendly transport services, Purchase of built up buses, fabrication, design and delivery of buses, Maintenance of Buses, Manpower Cost and productivity, Fare Policy, Non-Traffic Receipt Traffic receipts on Inter State Routes.

Chapter 3

Levy, assessment, collection and remittance of Government revenues

Fund Management, Realization of Motor Vehicle Tax from owners of Goods and Passengers Transport Vehicles, Transfer of ownership of transport vehicle despite pendency of Motor Vehicle Tax, Non-Transport Vehicles, Deposit of Government revenue into treasury, Other Irregularities Road safety, Vehicular Pollution.

Chapter 4

Internal Control

Proforma accounts of Roadways, adequate bus fleet on road, declining share of roadways in public transport, ageing fleet, declining vehicle productivity, load factor, non-operation of scheduled kilometers, inadequate control over consumption of fuel above norms and declining fuel efficiency

Chapter 5

Conclusion and Recommendations

Non-recovery of trade fee from dealers/manufactures of vehicles, license fee from vehicles driving training school non-fixation of High Security Registration Plates, non-renewal of fitness certificate of vehicles, non-compliance of provisions of CMVR 1989 by pollution control centre.