TABLE OF CONTENTS

	Paragraph	Page				
Preface		V				
Overview		vii-ix				
Chapter 1						
Introduction						
Introduction	1.1	1				
Budget Profile	1.2	2-3				
Application of resources of the State Government	1.3	3				
Planning and conduct of Audit	1.4	3-4				
Significant audit observations and response of Government to Audit	1.5	4				
Responsiveness of Government to Audit	1.6	4-5				
Follow-up on Audit Reports	1.7	5-7				
Chapter 2						
Energy and Power						
Uttar Haryana Bijli Vitran Nigam Limited and Dakshin Haryana Bijli Vitran Nigam Limited Implementation of Deen Dayal Upadhyaya Gram Jyoti Yojana	2.1	9-20				
Dakshin Haryana Bijli Vitran Nigam Limited Inadequacy of Automatic Power Factor Capacitors	2.2	20-22				
Haryana Vidyut Prasaran Nigam Limited Infructuous expenditure on construction of 220 KV Sub-station	2.3	22-24				
Chapter 3						
Industries and Commerce						
Haryana State Industrial and Infrastructure Development Corporation Limited						
Undue reduction in extension fee	3.1	25-27				
Non-levy of penalty	3.2	27-29				
Avoidable interest burden due to short deposit of advance income tax	3.3	29-30				
Chapter 4						
Urban Development						
Town and Country Planning Department Non-recovery of differential amount of license fee at revised rates	4.1	31-32				
Non-revalidation of bank guarantees caused loss to the State Exchequer of ₹ 9.84 crore	4.2	32-35				

	Paragraph	Page
Revenue and Disaster Management Department,	4.3	35-43
Forest Department, Department of Town and		
Country Planning, Urban Local Bodies Department,		
Haryana and the Municipal Corporation of		
Faridabad (MCF)		
Illegal construction of a multi-storey building in		
notified land and consequent illegal sale of commercial		
office spaces valuing ₹ 182.46 crore		

APPENDICES

Appendix	Description	Reference to	
		Paragraph	Page
1	Detail of clusters alongwith Departments, Public Sector Undertakings and Autonomous Bodies within a cluster	1.1	45-48
2	Statement showing detail of Departments, Public Sector Undertakings and Autonomous Bodies in three clusters	1.1	49
3	Statement showing detail of category-wise amount of outstanding paragraphs	1.6	50
4	Detail of Outstanding Paragraphs of Audit Report (PSUs) 2018-19 and Compliance Audit Report 2019-20 to be discussed in PAC and COPU as on 31 March 2022	1.7.1	51
5	Detail of paragraphs where action has not been taken by the Administrative Departments as on 31 March 2021	1.7.2	52-53
6	Details of Recommendations of PAC and COPU on CAG Report on Social, General and Economic Sectors PSUs/Non PSUs as on 31 March 2022	1.7.3	54
7	Total area and price of the constructed area in the Pinnacle Tower	4.3 (ii)	55
8	Detail of Conveyance Deed on MCF Record	4.3 (iii)	56
9	List of Conveyance Deed executed in Pinnacle Tower under CLU permission of M/s Godavary Shilpkala Kender Pvt. Ltd.	4.3 (v)	57-58
10	Comparison of <i>Khasras</i> in the NOC as well as the project area and PLPA Notification	4.3 (vii)	59