

PREFACE

1. This Report is prepared for submission to the Governor of the State of Haryana under Article 151 (2) of the Constitution of India.
2. Chapter-1 of this Report covers auditee profiles, authority for audit, planning and conducting of audit and responses of the departments to draft paragraphs. Highlights of audit observations included in this Report have also been brought out in this Chapter.
3. Chapter-2 deals with the findings of Performance Audit of Haryana Building and Other Construction Workers Welfare Board, Working of Irrigation Department, Land Acquisition and Allotment and Mahatma Gandhi National Rural Employment Guarantee Scheme.
4. Chapter-3 covers theme based audit. Chapter-4 covers audit of transactions in various departments, autonomous bodies, local bodies, etc. and Chapter-5 includes Chief Controlling Officer based Audit of Technical Education Department.
5. The Report containing audit observations on the matters arising from examination of Finance Accounts and Appropriation Accounts is presented separately.
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 2011-12 as well as those which had come to notice in earlier years but could not be dealt with in previous Reports; matters relating to the period subsequent to 2011-12 have also been included, wherever necessary.
7. The audit has been conducted in conformity with the Auditing Standards issued (March 2002) by the Comptroller and Auditor General of India.