

PREFACE

This Report of the Comptroller and Auditor General of India has been prepared for submission to the Governor of Haryana under Article 151 of the Constitution of India.

The Report presents results arising from Information System Audits of e-Procurement Project and License Management, Liquor Production and Distribution System in Excise Department of the Government of Haryana.

The audit observations were shared with the concerned Departments through draft paragraphs and draft reports. The replies furnished by the Government/ Departments have been duly incorporated in the relevant chapters.

The instances mentioned in this Report are those which came to notice in the course of Information System audit during the period 2022-23 as well as those which came to notice in earlier years but could not be reported in the previous Audit Reports. Instances relating to the period subsequent to 2022-23 have also been included, wherever necessary.

The audit has been conducted in conformity with the Auditing Standards issued by the Comptroller and Auditor General of India.