

# **HARYANA VIDHAN SABHA**

## **COMMITTEE ON ESTIMATES**

**[2022-23]**

**(50<sup>TH</sup>REPORT)**

**ON THE  
BUDGET ESTIMATES  
FOR 2021-22**

**PUBLIC WORKS (B&R) DEPARTMENT**



**(Presented to the House on 22<sup>nd</sup> March, 2023)**

**HARYANA VIDHAN SABHA SECRETARIAT, CHANDIGARH**

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(iii)

**COMPOSITION OF THE COMMITTEE ON ESTIMATES  
FOR THE YEAR  
(2022-23)**

**CHAIRPERSON**

1 Shri Harvinder Kalyan M L A

**MEMBERS**

2 Rao Dan Singh M L A Member

3 Shri Jaiveer Singh M L A Member

4 Shri Gopal Kanda M L A Member

\*5 Shri Lakshman Napa M L A Member

6 Shri Parmod Kumar Vij M L A Member

7 Shri Rajesh Nagar M L A Member

8 Shri Mewa Singh M L A Member

9 Shri Balraj Kundu M L A Member

\*\*10 Shri Subhash Sudha M L A Member

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\* Shri Lakshman Napa MLA resigned from the membership of the Committee and his resignation was accepted by the Hon ble Speaker w e f 28/06/2022

\*\* Shri Subhash Sudha MLA was nominated as a member to serve on the Committee on Estimates w e f 13/07/2022 for the remaining period of year 2022-23

**SECRETARIAT**

1 Shri R K Nandal Secretary

2 Shri Dinesh Kaushik Deputy Secretary

## **INTRODUCTION**

1 I the Chairperson of the Committee on Estimates having been authorized by the Committee in this behalf signed this Report on the (i) Budget Estimates for the year 2021 2022 in respect of Public Works (B&R) Department and (ii) Implementation of outstanding recommendations/observations of the Committee

2 A brief summary of the recommendations / observations of the Committee is given in Appendix (i) and (ii) in respect of Public Works (B&R) Department and Implementation of outstanding recommendations/observations respectively The summary is not exhaustive and for full recommendations or observations of the Committee reference be made to the main Report and the reports of previous years (for implementation) relating to the Departments concerned

3 A brief record of the proceedings of each meeting has been kept separately in the Vidhan Sabha Secretariat

4 The Committee are thankful to the Chief Secretary and Additional Chief Secretary and Principal Secretaries/Secretaries/representatives of the Departments who appeared before the Committee from time to time for their valuable assistance to the Committee

5 The Committee is also highly thankful and appreciates the working of the Secretary Deputy Secretary Branch Officials of the Haryana Vidhan Sabha Secretariat for their unstinted whole hearted co operation and assistance rendered by them

The 11<sup>th</sup> March 2023

**Harvinder Kalyan, M L A**  
Chairperson  
Committee on Estimates

## **REPORT**

### **Constitution of the Committee**

1 The Committee on Estimates for the year 2022-23 consisting of nine members was nominated by the Hon'ble Speaker on having been authorized by a motion moved and passed by the Haryana Vidhan Sabha in its sitting held on 04<sup>th</sup> March 2022 and notified vide Haryana Vidhan Sabha Secretariat Notification No 1 EC/2022-23/44 dated 20<sup>th</sup> April 2022

### **Appointment of Chairperson**

2 Shri Harvinder Kalyan M L A was appointed the Chairperson of the Committee on Estimates

### **Sittings**

3 The Committee held/fixed 39 meetings (at Chandigarh and outside Chandigarh) till the finalization of this Report

### **Implementations/Recommendations**

4 The Committee scrutinized the replies received from the Government in connection with the outstanding recommendations/observations made in their reports for the year 1995-96, 2008-2009 pertaining to Public Health Engineering Department, Welfare of Scheduled Casts and Backward Classes Department.

The Committee dropped the recommendations/observations where it was satisfied with the action taken by the Government. The observations of the Committee on the remaining recommendations/observations in respect of these reports are contained in Appendix II of this Report.

### **Selection of Departments**

5 The Committee Selected the following Departments with a view to scrutinize their Budget Estimates for the year 2021-22 and 2022-23

- 1 Agriculture Department
- 2 Cooperation (Cooperative Societies) Department
- 3 Food, Civil Supplies & Consumer Affairs Department
- 4 Irrigation & Water Resources Department
- 5 Labour Department
- 6 Home (Police) Department
- 7 Public Works (B&R) Department
- 8 Social Justice & Empowerment Department
- 9 Tourism Department
- 10 Women & Child Development Department
- 11 Medical Education & Research Department

### **Scrutiny/Framing of Questionnaire/Oral Examination**

6 The Committee scrutinized the material and framed the questionnaire in respect of the Public Works (B&R) Department for the year 2021-22 and orally examined the representative of the Public Works (B&R) Department

The Committee also scrutinized the material and thereafter framed the questionnaire in respect of the Social Justice & Empowerment and Cooperation Departments. The Committee also scrutinized the material and framed the questionnaire in respect of Food Civil Supplies & Consumer Affairs Department and Labour Department but could not orally examine the representative of the departments due to paucity of time. The Committee also scrutinizes the material relating to the Irrigation & Water Resources Department. The Committee could not scrutinize the material relating to the Agriculture Department due to paucity of time.

The Committee also could not scrutinize the material relating to the Tourism Women & Child Development Medical Education & Research Departments as the department failed to supply the Material on Budget Estimates till finalization of the Report. Therefore, **the Committee took a serious view and recommends that the Material on Budget Estimates asked by the Committee be supplied at the earliest**

The Committee could not scrutinize the material relating to the Home (Police) Department as the Department failed to supply the replies to the questionnaires till finalization of the Report.

### **Supplementary Estimates**

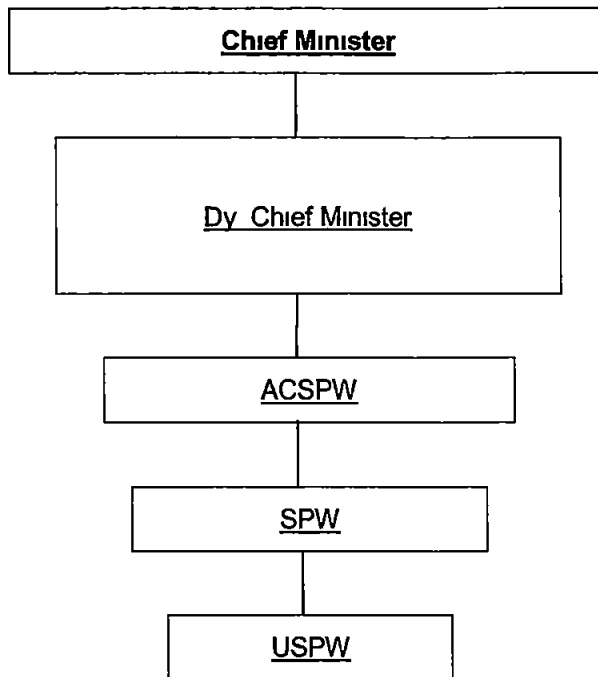
7 The Committee also scrutinized the Supplementary Estimates of Haryana Government for the year 2022-23 and examined the representative of the Finance Department as well as other Department concerned with the demands and also prepared their reports thereon for being presented to the Vidhan Sabha on the date fixed therefore.

### **General Observation – Finance Department**

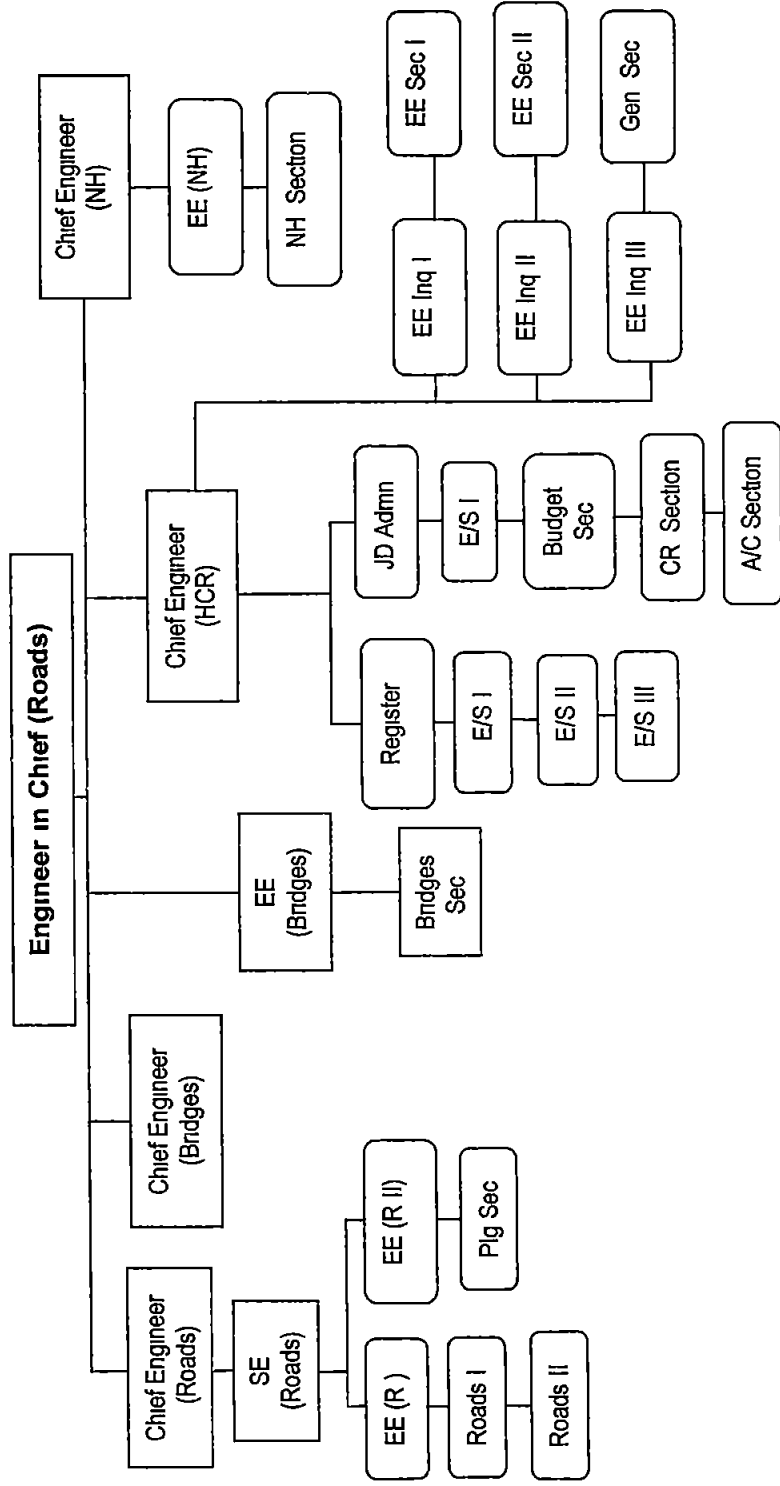
8 The Committee while scrutinizing the replies received from the Government relating to the Departments have experienced that the Material on Budget Estimates replies to the questionnaires etc. are not being sent by some of the Departments in time in spite of the instructions issued by the Government from time to time.

The Committee is of the view that **the Finance Department should coordinate in this respect and reiterate these instructions to all the concerned Department so that material on Budget Estimates, replies are sent in time in order to streamline the functioning of the Committee**

9 The Report of the Committee in respect of Public Works (B&R) Department is in the following paras respectively

**10 Organization Chart****Administrative Functioning at Government Level**

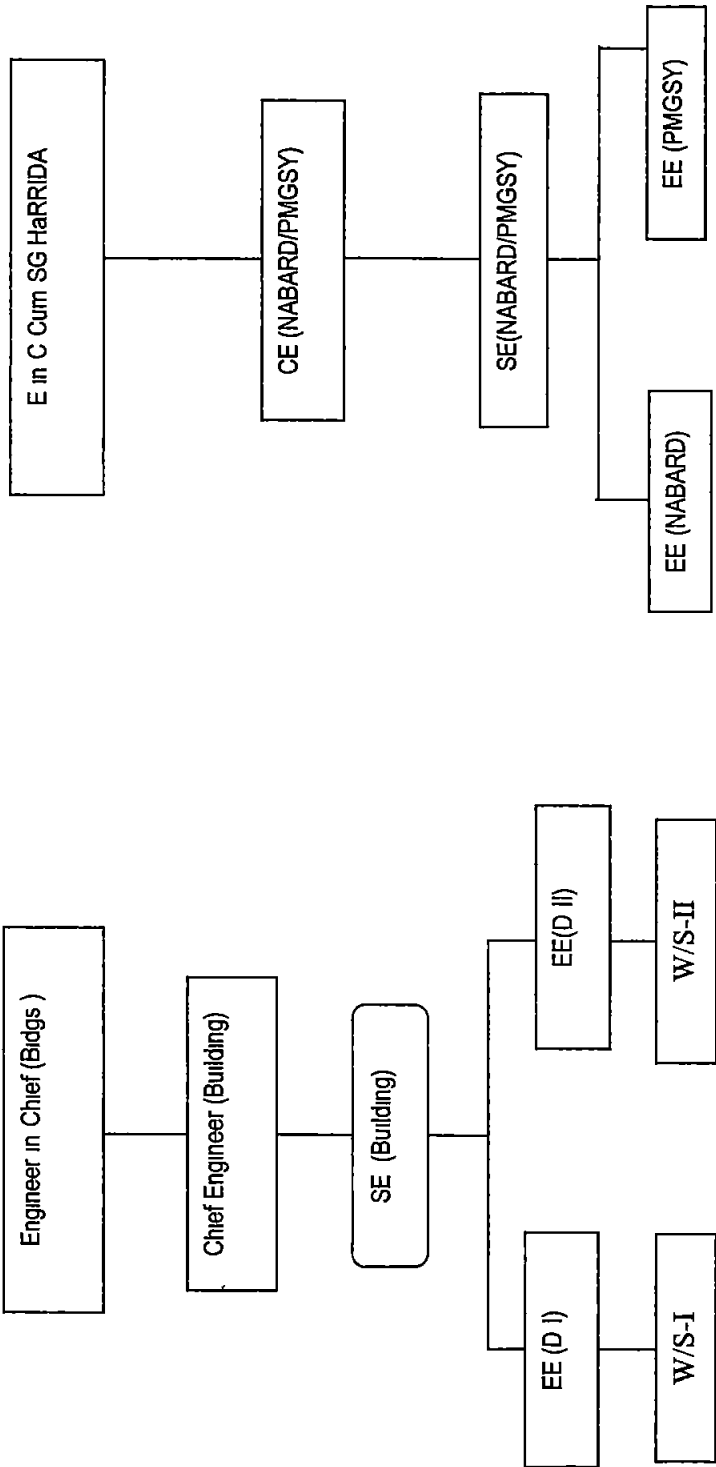
# ORGANIZATION STRUCTURE AT HEAD QUARTER (WORKS)



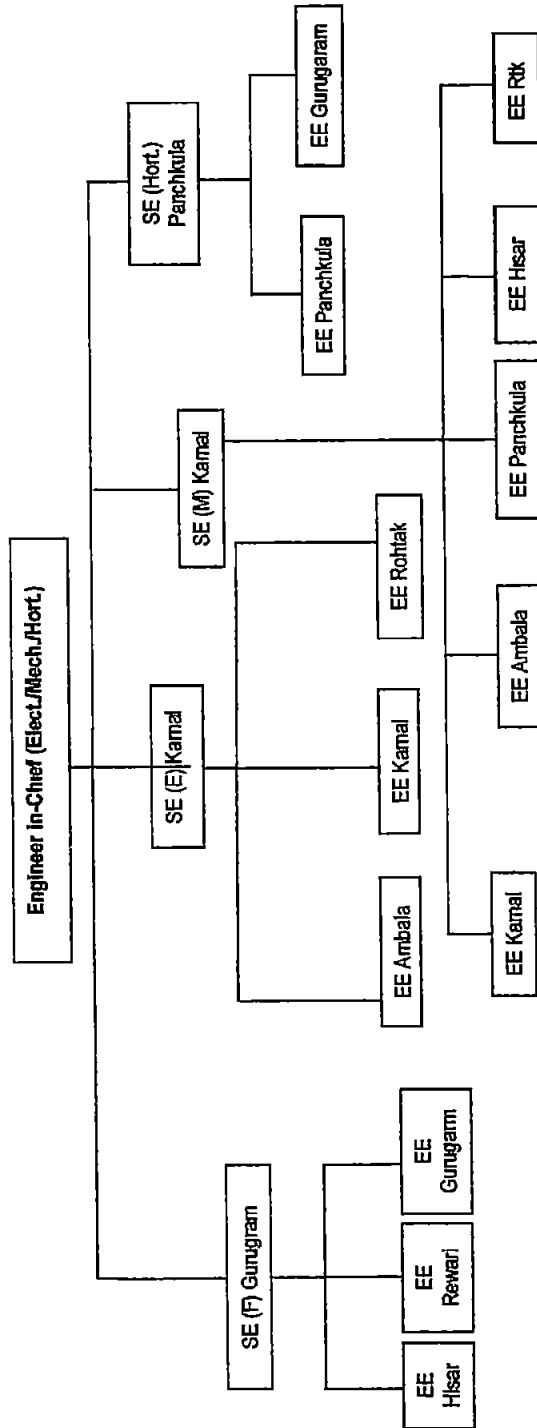


1

**ORGANIZATION STRUCTURE AT HEAD QUARTER (WORK)**



# ORGANIZATION STRUCTURE OF ELECT /MECH AND HORT



**Organization Structure (Civil) at field level**

<b>Sr No</b>	<b>Name of Circle</b>	<b>Name of Division</b>
1	SE Ambala	EE PD1-Ambala EE PD2-Ambala EE PD1 Kurukshetra EE PD2 Kurukshetra
2	SE Bhiwani	EE Bhiwani EE Charkhi Dadri
3	SE Chandigarh	EE CD Chd EE PKL EE Naraingarh EE Y Nagar EE NH Panchkula
4	SE Gurugram	EE PD 1 Gurugram EE PD-2 Gurugram EE Fridabad EE Palwal EE CD Gurugram EE Nuh
5	SE Hisar	EE PD1-Hisar EE PD3 Hisar EE Fatehabad EE PD1 Sirsa EE PD2 Sirsa EE Hansi
6	SE Jhajjar	EE Jhajjar EE Bahadurgarh
7	SE Kaithal	EE PD 1 Kaithal EE PD 2 Kaithal EE Jind EE Narwana
8	SE Karnal	EE PD 1 Karnal EE PD 2 Karnal EE Panipat
9	SE Rewari	EE Rewari EE Narnaul

10	SE Rohtak	EE PD 1 Rohtak EE PD 2 Rohtak EE PD-4 Rohtak
11	SE Sonapat	EE PD 1 Sonapat EE PD 2 Sonapat

## 11 MANDATE OF PWD (B&R)

- 1 Construction improvement and maintenance of State Roads (State Highways Major District and Other District roads) including Bridges ROBs & RUBs
- 2 Maintenance and Improvement of National Highways entrusted with State Govt
- 3 Planning/Construction and maintenance of Public Buildings i.e Hospitals Schools Colleges Technical institutes Courts etc
- 4 Coordination on behalf of State Govt regarding National Highway works with NHAI
- 5 Coordination on behalf of State Govt with Ministry of Railway for various Railway Projects

## MANDATE OF HSRDC

The Haryana State Roads & Bridges Development Corporation Limited (HSRDC) is a State Government Company which was set up under The Companies Act 1956 in June 1999 with Head Quarter at Panchkula. The objective of HSRDC is to construct erect build re model repair execute develop improve administer manage control maintain highways etc or any other structural or architectural work etc. The HSRDC carries out the works entrusted to it by others departments / institutions as deposit works.

Haryana State has 22 Districts out of which 9 Districts form part of NCR and Hisar & Ambala Cities have also been included as Counter Magnet Towns of NCR. 27.78% of total area of Haryana State falls in NCR. The works in NCR Region are being undertaken with NCRPB Loan Assistance as well as State funds which include road Road Over Bridge/Road under Bridge and Building works (Deposit works) in the NCR.

## 12 Mandate of PWD and HSRDC

The department was asked by the Committee to know about the mandate of PWD and HSRDC & what type of works they undertake. Detail of major projects of PWD having administrative approval more than Rs 5000.00 lacs be provided in the following Performa

Sr No	Name of work	Constituency /District	Amount of A/A (Rs in lacs)	Amount of Agreement (Rs In lacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion (In case not/no likely to completed in stipulated time)	Up to date expenditure (Rs in lacs)	Physical progress in % age	Remarks
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**The Department replied as under -**

The Mandate of PWD and HSRDC is placed at **Annexure-2** as under -

Detail of major projects of PWD having administrative approval more than Rs 5000 00 lacs in the prescribed Performa is placed at **Annexure-3** as under

**Annexure-2**

**MANDATE OF PWD (B&R)**

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## Annexure 3

## Details of major projects of PWD having administrative approval more than Rs 5000 00 Lacs

Sr No	Name of work	Constituency / District	Amount of A/A (inLacs)	Amount of Agreement (inLacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion (in case not completed / no likely to completed in stipulated time)	Uptodate expenditure (inLacs)	Physical Progress in / age	Remarks
1	2	3	4	5	6	7	8	9	10	11
Amabala Circle										
PROVINCIAL DIVISION NO.2 PWD B&R Br KURUKSHETRA										
1	Beautification widening divider and lightening of road from Gifadwar to Jyotsar of Saharanpur Yamuna Nagar Radaur Ladwa Kurukshetra road section Km 76 150 to 85 00 in Kurukshetra District (Road ID8025) (C M announcement Code No. 10195 dated 04 06 2015) Road has been widened from four lane to six lane	Thanesar / Kurukshetra	5735 26	3206 64 (Only Civil work)	9 4 2022	8/10/2022	31/01/2023	1554 26	Work is in progress Physically 60% work completed	
PROVINCIAL DIVISION NO.1 PWD B&R Br AMBALA CANTT										
	Up-gradation of stadium (Construction Stadium IAAF approval synthetic track FIFA approved artificial Football Turf) in War Heroes Memorial Stadium at Ambala Cantt in Ambala District (Hon ble C M Announcement No 9861 and 9862 dated 22 02 2015)	Ambala Cantt / Ambala	Rs 4857 10 Lacs	Additional Chief Secretary to Govt of Haryana Department of Sports & Youth Affairs Chandigarh vide Memo No Sports-Const -- 20, 6/3507178 Dated 30 09 2016 Rs 8528 51 Lacs (Revised) Principal Secretary to Govt of	11 4 2017	10 04 2019	-	11507 25	85% work completed	Work presently stopped by the contractual agency (Mis Garg & Co 207/19 Vivekan and Nagar Jind) and matter is sub-judice with Hon ble Punjab & Haryana High Court Chandigarh

Sr No	Name of work	Constituency / District	Amount of AIA (inLacs)	Amount of Agreement (inLacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion (in case not completed / no likely to be completed in stipulated time)	Uptodate expenditure (inLacs)	Physical Progress in %age	Remarks
1	2	3	4	5	6	7	8	9	10	11
			Haryana Sports & Youth Affairs Department Chandigarh vide Endst No Sports-Infrs 2019/ 20847-49 dated 12.07.2019 Rs 11516 00 Lacs (Re Revised) Principal Secretary to Govt. of Haryana Sports & Youth Affairs Department Chandigarh vide EndstNo 14/16/2020 20-3 SYA dated 18.02.2021							
2	Construction of War Memorial at Ambala Cantt in the Honour of Martyrs of the First War of India s Independence 1857, Ambala Cantt in District Ambala AZADI KI PHELI LADAI KA SHAHEED SAMARAK"	Ambala Cantt /Ambala	Rs 17480 00 Lacs Principal Secretary to Government Haryana Information Public Relations & Languages Department videNo 8/461/2015 3P dated 09.01.2018 Rs 20056 00 Lacs (Revised) administrative approval received vide Director General	18940 86	01.08.2018	31.07.2020	30.06.2023	23942 64	86% work completed	Work in progress

Sr No	Name of work	Constituency / District	Amount of A/A (InLacs)	Amount of Agreement (InLacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion (in case not completed / no completed in stipulated time)	Uptodate expenditure (InLacs)	Physical Progress in %age	Remarks
1	2	3	4	5	6	7	8	9	10	11
			Information Public Relations & Languages Department Haryana Chandigarh vide letter No. IPRDH (Field) 2018/19909 dated 05 09 2018 Rs 6051 00 Lacs (Additional Administrative approval) Additional administrative approval received vide Director General Information Public Relations & Language Department, Chandigarh vide letter No. IPRDH (Field) – 2021/9156 dated 25 05 2021							
3	Construction/ Upgradation of Civil Hospital Building (100Bedded to 200 Bedded) Civil-Hospital at Ambala Cantt in Ambala District	Ambala Cantt /Ambala	Rs 7744 00Lacs Additional Chief Secretary to Government Haryana Health Department, Chandigarh vide Letter Memo No 20/19/2018 – SHBIII dated 08 03 2019	2281 84	8/14/2019	8/13/2021	-	1186 37	40% work completed	Work presently stopped by the contractual agency (M/s Garg & Co 207/19 Vivekanand Nagar Jind) and matter is under Arbitration No 19/15 of 2022



Sr No	Name of work	Constituency / District	Amount of AIA (inLacs)	Amount of Agreement (inLacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion (in case not completed / no likely to be completed in stipulated time)	Upto date expenditure (inLacs)	Physical Progress in %age	Remarks
1	2	3	4	5	6	7	8	9	10	11
4	Construction of Administrative Block Phase III in the Campus of Mini Sectr At Ambala City in Ambala District (Hon ble C M Announcement No 12646 dated 28 05 2016)	Ambala City /Ambala	Rs 7894 00 Lacs Additional Chief Secretary and Financial Commissioner to Govt of Haryana Revenue and Disaster Management Department Chandigarh vide Letter No. 2456 – R – 6 – 2018/9851 dated 12 10 2018	2683 45	26 02 2019	25 02 2021	–	2385 95	40% work completed	Work presently stopped by the contractual agency (M/s Garg & Co 207/19 Vivekanand Nagar Jind) and matter is under Arbitration No 1873 of 2022
5	Up-gradation of Civil Hospital (200 Bedded to 300 Bedded) at Ambala City in Ambala District (Hon ble C M Announcement No 10746 dated 22 11 2015)	Ambala City /Ambala	Rs 6471 00 Lacs Additional Chief Secretary to Government Haryana Health Department Chandigarh vide Letter Memo No 20/19/2018– 5HBIII dated 18/20 12 2018	2670 34	3/28/2019	3/27/2021	31 12 2022	2977 81	86 % work completed	Work in progress
6	Construction of Govt. Homeopathic College with intake of 100 students and 25 Bedded Hospital at Village Chandpura Ambala Cantt.	Ambala Cantt /Ambala	Rs 5585 36 Lacs Additional Chief Secretary to Government Haryana Health & Ayush Department, Chandigarh vide	3592 56	01 03 2021	28 02 2024	–	1258 08	10 % work completed	Work presently stopped by the contractual agency (M/s Garg & Co 207/19 Vivekanand Nagar Jind) and matter is sub-judice with



Sr No	Name of work	Constituency / District	Amount of A/A (in Lacs)	Amount of Agreement (in Lacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion (in case not completed / no likely to completed in stipulated time)	Uptodate expenditure (in Lacs)	Physical Progress in % age	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	Construction of New Sectt At Charkhi Dadn	Dadri/ Dadn	7207.53	4545.47	14.01.2022	13.01.2024	—	427.71	25% work completed	

Sr No	Name of work	Constituency / District	Amount of A/A (in Lacs)	Amount of Agreement (in Lacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion (in case not completed / no likely to completed in stipulated time)	Uptodate expenditure (in Lacs)	Physical Progress in %age	Remarks
1	2	3	4	5	6	7	8	9	10	11

### Chandigarh Circle

Constn Divn NHPanchkula										
1	CONSTRUCTION OF PINJORE BYE PASS 4-LANE STARTING FROM KM 54.533 (0.000KM) NH 22 AND TERMINATING AT KM 3.800 NH 21A (NEW NH 105) HAVING DESIGN LENGTH 7.700KM IN THE STATE OF HARYANA ON	Kalka Assembly Constituency / Panchkula	17027	8491	12/12/2017	12/11/2019	20.05.2023	9790.10	83.58% Work completed	

EPC MODE		Provl Divn Panchkula									
1	Construction of MCH block and service block in the campus of Civil Hospital Sector 6 Panchkula	Panchkula/ Panchkula	Rs 11397 00 lacs	7311 13 (Revised)	19 05 2021	18 05 2023	18 05 2023	10/10/2023	1296 43	30% Work completed	3 No basements have been completed & 7 floors above basement have been completed and work is in full swing
2	Constn of State Archeology Museum Sector-5 Pkl (CO2/2019/39414)	Panchkula/ Panchkula	Rs 5500 lacs	3215 71	11/10/2021	10/10/2023	10/10/2023	10/10/2023	1296 43	30% Work completed	Parking Block The foundation work of parking block is completed Slab of basement land basement II has been laid Main Building The foundation work of basement of main building is completed Shuttering for slab in

										basement is in progress
<b>Provl Divn Yamuna Nagar</b>										
2	Construction of 200 bedded Mukand Lal Civil Hospital Yamunanagar (Enhanced from Rs 44.56 Crore to Rs 68.49 Crore vide Head office memo no 93209 dated 04.06.2021)	Yamunanagar/ Yamunanagar	7707.00	4456.34	28.03.2019	27.09.2021	31.12.2022	7506.27	Civil work completed and E I work is in progress	—

Sr No	Name of work	Constituency / District	Amount of A/A (In Lacs)	Amount of Agreement (In Lacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion (in case not completed / no likely to be completed in stipulated time)	Upto date expenditure (In Lacs)	Physical Progress In %age	Remarks
1	2	3	4	5	6	7	8	9	10	11
3	Construction of H L bridge on Yamunanagar village Jathiana connecting Yamunanagar Radaur (SH-06) Road in District Yamunanagar Haryana with Nakur Saharanpur (MDR 147W) road in District Saharanpur Uttar Pradesh	Radaur/ Yamunanagar	9009.00	5752.45	10.06.2019	09.04.2022	31.12.2022	5903.32	Work is in progress about 65% work completed Bridge portion will be completed by 31.12.2022 & Guide bandh will be completed after purchase of land 550 mtr Guide bandh	—

## Gurugram Circle

Provincial Division No-1 Gurugram													
1	Construction of New Judicial Complex (Tower of Justice) at Gurugram	Gurugram/ Gurugram	13358 00	7887 00	26 08 2017	25 08 2020	31 12 2022	9105 92	85% work completed				--

Construction Division Gurugram										
Sr No	Name of work	Constituency / District	Amount of A/A (in Lacs)	Amount of Agreement (in Lacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion (in case not completed / no likely to completed In stipulated time)	Upto date expenditure (in Lacs)	Physical Progress in %age	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	Construction of Flyover and Under pass with Service Roads at Lt. Atul Katana SM Chowk on Old Delhi-Jaipur Road in Gurugram in Haryana	Gurgaon/ Gurugram	8138.00	4770.00	08.06.2018	04.12.2019	31.10.2022	3667.00	85	(a) Initially there were lot of under ground utilities which needed to be shifted and took a considerable time (b) FForest Clearance further delayed the project. (c) TThe Metro Line pier on KapasheraRoad delayed the work of approach (d) In addition to above Covid 19 epidemic ban on construction by NGT unprecendented rainfall affected the progress of underground work badly and required timeline of completion of work could not be achieved by the agency





Provincial Division Faridabad		Consti tuency / District	Amount of A/A (in Lacs)	Amount of Agreement(in Lacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion (in case not completed / no likely to be completed in stipulated time)	Upto date expenditure (in Lacs)	Physical Progress in %age	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	Construction of road from Faridabad-Greater Noida via Jassana Manihawali Atta Gujran including Bridge over river Yamuna under ISC Scheme of CRF (Phase 1) Construction of major bridge (630mtr Long) and river training work on EPC mode (Job) ISC HR 2017 18-131)	Tigaon/ Faridabad	14848.00	10677.00	15.04.2018	07.10.2019	31.12.2022	4732.50	85%	Work in progress
2	Rehabilitation and upgradation to 2 Lane Road connecting to Faridabad Jassana Chirsi Manihawali-Sheikhpur Haryana and Atta Gujran to Greater Noida Expressway in Uttar Pradesh including design of 4 lane bridge over River Yamuna (km 0.00 to 0.27 & 10 to 19.283) (Road ID 322)	Tigaon/ Faridabad	9914.00	9773.32	07.06.2022	06.09.2023			0 /	Earth work in progress

Provincial Division Patwai										
1	Construction of Bye Pass at Hathin in Patwai District (CM Announcement Code No 10528)	Hathin	5909 00	1589 15	28 03 2022	27 03 2023		2943 68	20	Construction road is in progress & Over all 20% work completed

Provincial Division Nuh										
1	Construction of Bye Pass at Punhana in Nuh District. (CM announcement code No 10755) (Alignment No 2)	Punhana	9176 00							Land purchasing in progress through ebhoomi portal
2	Construction of Bye Pass at Phangwan in Nuh District. (CM announcement code No 10755) (Alignment No 3)	Punhana	7585 00							Land purchasing in progress through ebhoomi portal and Co Shas decided in the meeting held on 27/09/2022 the agenda for purchasing of land may be dropped

Sr No	Name of work	Constituency /District	Amount of A/A (In Lacs)	Amount of Agreement (inLacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion (In case not completed / no likely to completed in stipulated time)	Upto date expenditure (In Lacs)	Physical Progress In %age	Remarks
1	2	3	4	5	6	7	8	9	10	11

### Kaithal Circle

E E PD Narwana										
1	Construction of Southern Bye Pass in Uchana in Jind Distt. (CMA No 25246 dated 03 07 2019)	Uchana/ Jind	Rs 5735 28 lacs & No 13/36/ 2017 2 B&R(W) Dated 15 06 2018					686 40		Land acquisition is involved Land rates finalized by committees of Secretaries (COS) Funds has been received for land payment. Further process of land payment is in progress and approximately 47 40% land areas has been purchased till today and rest of the purchasing is in progress No. of person=1040 00 Area of land to be acquired = 22.50Acre



## Karnal Circle

PROVINCIAL DIVISION NO I										
Sr No	Name of work	Constituency/ District	Amount of A/A (in Lacs)	Amount of Agreement (in Lacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion (in case not completed / no likely to completed in stipulated time)	Upto date expenditure (in Lacs)	Physical Progress in %age	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	Construction of approaches of 4-Lane ROB on Delhi-Ambala Railway line at LC-61 at Railway Km 99/21 23 crossing Kond-Munak-Salwan Assandh Road (MDR 114) at Km 1 00 Distt. (CM Announcement code 14903)	Gharaunda/ Karnal	5000 00	2193 00	21 03 2021	26 03 2021	30 04 2023	2438	90 % original work completed Scope of work increased	
	Total		5000 00	2193 00				2438 00		
PROVINCIAL DIVISION NO II										
1	Widening and Re-construction of road from Assandh Bye Pass Road (3 66 to 10 00) around Assandh Town (HSAMB Road) Km 5 165 to 8 20 to 8 66 (Phase-II) (Part II) in Karnal Distt.	Assandh/ Karnal	8626 22 (Phase-I & Phase II (Part I & II))	2780 15 (Phase-II) (Part II)	01 09 2021	28 02 2023		4433 39	40 %	
	Total		8626 22	2780 15				4433 39		
PROVINCIAL DIVISION PANIPAT										
1	Bridge over Yamuna River Connecting Samalkha Atta Nagal (U P ) via revenue estate of village Atta Khojpur Banoli and Nagal road	Samalkha/ Panipat	8708 00	8436 01	27 11 2018	26 11 2020	31 12 2022	6055 87	80 % work completed	

## BUILDING WORKS

PROVINCIAL DIVISION NO II KARNAL										
		Gharaunda/ Kamal	5694.00	1792.00	28.02.2018	27.02.2020	28.02.2023	4289.00	73 % work completed	
1	Construction of NCC Acadmey at Gharaunda in Kamal (C/M Announcement Code 14889)									
2	Construction of new PWD B&R Rest House at Kamal District (CM Announcement 25535 dated 23.06.2021)	Kamal	5566.99							Some amendments In the approved drawings have been desired by Hon ble CM Haryana The tender are ye to be invited

## Rewari Circle

Sr No	Name of work	Constituency/District	Amount of A/A (In Lacs)	Amount of Agreement (In Lacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion (in case not completed / no likely to be completed in stipulated time)	Uptodate expenditure (In Lacs)	Physical Progress in %age	Remarks
1	Construction of Six Lane Road from Integrated Multi-Model Logistic Hub (IMLH) to Namaul Nangal Chaudhary Road NH-148 Bin Mohindergarh District	Nangal Chaudhary/Mohindergarh	6462.36	6302.75	14.06.2021	13.12.2022	-	5263.19	80% work completed Const. of 2 <sup>nd</sup> Nos VUP under progress	Now the progress of the work is suffering due to following reasons
			4	5	6	7	8	9	10	11



### Sonepat Circle

1	Construction of various building (14 Nos component of all building) i/c residences National Law University in Rajiv Gandhi Education city at Rai in Sonepat Distt.	Rai	11938	9245	04.02.2014	03.02.2016	Work completed on 31.07.2021	9919	100% Work completed	
Sr No	Name of work	Constituency /District	Amount to/for A (in Lacs)	Amount of Agreement (in Lacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion (in case not completed / no likely to completed in stipulated time)	Uptodate expenditure (in Lacs)	Physical Progress in % age	Remarks
1	2	3	4	5	6	7	8	9	10	11

### NH Jind Circle

1	Constn of 4 Lane ROB and its approaches in lieu of LIC No 124 Cover Rewari Sadulpur Railway line crossing NH 709 (extn) at Km 181 in Loharu town		5127							Work in progress
2	Construction of vehicular under pass on NH 709 (Extn) at Km 90.400 crossing over Mehram Ben road in Rohtak Distt.		5000							Tender under process
3	WIDENING OF 6-LANING/ 4-LANING OF KARNAL MEERUT ROAD (ROAD ID 9812) RD 0.00 TO 14.445 NOW DECLARE DASH NH 709 A INCLUDE DRE CONSTRUCTION OF BRIDGE AND HILBRIDGE AT RD 2800 & 4900 IN KARNAL DISTRICT (CMANNC CODE NO 20093)		15179							Work physically completed & Final Bill pending



Sr No	Name of work	Constituency / District	Amount of A/A (in Lacs)	Amount of Agreement (in Lacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion (in case not completed / no likely to completed in stipulated time)	Uptodate expenditure (in Lacs)	Physical Progress in %age	Remarks
1	2	3	4	5	6	7	8	9	10	11
<b>Jhajjar Circle</b>										
1	Construction of Northern Bye pass of Bahadurgarh town (CMAA No 13696) Phase-I from RD 0 000 to 9 165 Phase-II from RD 9 165 to 11 750									<p>Work of construction of Retaining Wall (By Irrigation &amp; WS Deptt.) allotted to M/s R K Jain Infrastructure Pvt. Ltd Gurugram vide EE W/S Bahadurgarh office memo No 4314-16 dated 06 12 2021 for Rs 128 83 Crore with time Limit 15 Months Now 45% work is completed and expenditure Rs 37 78 Crore</p> <p>DNIT for road work will be sent to Head Office when the Irrigation Deptt Gets 50% work completed as per Head Office letter No 209 R 2016/ 58937/ RII dated 11 04 2022</p> <p>There revised rough cost estimate sent to Head Office vide S E Memo No 135489 dated 12 08 2021 amounting to Rs 19964 15 Lacs from Km RD 0 00 to 9 165 (Phase-I) for re-revised administrative approval</p>

**RohtakCircle**

1	Construction of Flyover at Sheela Chowk on the intersection of Delhi Hisar road with RKDB road and construction of bridge on JLN Feeder and BSB Canal on RKD Broad in Rohtak Dist	Rohtak	7172	6849 55	27 12 2019	26 12 2021	15 09 2022	6886 03	100% work completed
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**HissarCircle**

[illegible]

1	Construction of Bypass/ Penphery road from Connected the Hsair Ratia Road at Tohana in Fatehabad Distt. (C M Announcement Code No 9767)	Tohana/ Fatehabad	ACS No 9/103/ 2015 dated 10/01/201 8 for Rs 58'10'70 Lacs	3398 09	13 09 2019	12 09 2021	31 12 2022	5511 10	90% work completed	
2	Improvement of Road by Wdg & Sg from Bhuna to Fatehabad Road (SH 2) Km 19 700 to 47 375	Fatehabad/ Fatehabad	No 09/47 5/2021 B&R(W) dated 14 1 0 2021 for Rs 7989 64 Lacs	8237 29	17 06 2022	06 12 2023		914 59	20% work completed	
3	Improvement of Road from Budhlada Ratia Fatehabad Bhattu Bhadra Road (SH 21) Km 32 00 To 97 51 (Road ID 5467 546 & 5334)	Ratia & Fatehabad/ Fatehabad	No 09/476/ 2021-3 B&R(W) dated 14 10 202 1 for Rs 18548 25 Lacs						Project not yet started due to non forest clearance pending at Nodal Office Panchkula vide proposal no FP/HR/ROAD/15 1610/2022 Further as desired a meeting was held on dated 13 07 2022 under the chairmanship of ACS Forest by EIC (PWD) with PCCF Forest to resolve the pending issues	

EPPD No I Hisar										
Sr No	Name of work	Constituency / District	Amount of A/A (in Lacs)	Amount of Agreement (in Lacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion (in case not completed / no likely to completed in stipulated time)	Uptodate expenditure (in Lacs)	Physical Progress In %age	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	Construction of ROB at LC No 89 on Rewan Bhatinda Railway line at km139/7-8 and LC No 60 on Hisar-Jakhal Section at Km 78/10 11 (78/15 16) at Jindal Chowk to Surya Nagar road at Hisar (State	Hisar/Hisar	5966 00	4554 76	30 01 2019	29 01 2021	28 02 2023	3475 09	82% work completed and is in progress	85 % work completed The work of Piers RCC & PSC Girders and Slab has been completed The work of RE Wall completed towards Jindal Chowk and work of RE Wall towards Sector 1 & 4

Portion)												is in progress
2	Construction of ROB at LC No 89 on Rewari Bhatinda Railway line at km139/7-8 and LC No 60 on Hisar-Jakkhal Section at Km 78/10 11(78/15 16) at Jindal Chowk to Surya Nagar road at Hisar (Railway Portion)	Hisar/Hisar	1976 00	19 03 2020	23 10 2021	21 04 2023	72 69	38% work completed and is in progress	38% work completed The work of 4 Pile caps out of 6 has been completed and the work of Piers and RCC Boxes of RUB is in progress			
<b>EEPD No III Hisar</b>												
<b>NIL</b>												
<b>EEPD Hansi</b>												
1	Construction of 4 lane ROB on Surewala Chowk to Uklana Bhuna Road Km 4 415 at LC No B 25/2 on Jakhal Hisar Railway line at Railway Km 34/0 at Hansi in Hisar Distt.	Uklana/Hisar	5000						GAD recently approved from Higher Authority Rough cost estimate approve don't HEWP portland Detailed Estimate and preparation			
2	Construction of 4 lane Railway over bridge L/C No 39-A/2 Ton Jakhal Hisar Railway line km 50/7 8 (50/11 12) on Barwala Agroha road at km 82 50 at Barwalain Hisar Distt. (Road ID 5100)	Barwala/Hisar	5600						GAD sent to Head office for approval			

### 3 Detail of Projects of HSRDC having Administrative Approval more than Rs 5000 00 Lacs (NCR Loan Assistance)

Name of work	Name Constituency & District	Amount of A/A (Rs in lacs)	Amount of Agreement (Rs in lacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion (In case not completed no likely to be completed intipulated time	Upto date Expenditure (Rs in lacs)	Physical progress in %age	Remarks
2	3	4	5	6	7	8	9	10	11
Construction of bypass from Rewan Namaul road to Rewan Jhaljar road via Rewari Dadn road and Rewan Mohindergarh road including 3 no ROB in Rewan District.	Rewan/ Rewan	17623 00	17973 00	22-02 2018	21-02 2020	31 12 2022	18718780 00	96%	Original GADs were got revised by railways and got approved in year 2019 there by causing delay of approx 1 year Due to non approval of design/drawing of ROB at LC 4 by Northern Western Railway JAIPUR Design of substructure stands approved vide dated 10 02 2021 while design of superstructure is still pending even after continuous pursuance with Railway authorities for approvals Also QAP & WPSS POT PTFE bearings and launching scheme from Railways got the work delayed Due to COVID 19 Pandemic 1st lockdown was imposed from 25/03/2020 to 30/05/2021 and 2nd lockdown is still existing since 03/05/2021 Crossing of 4 no IOCL lines at chialhage km 3 420 to km

										3 460 there by resulting the delay in construction in completion of work. Accordingly the work started after deposition of supervision charges with IOCL on dated 06 11 2020 Due to non approval of launching scheme of girders of Railway portion at LC 4 by NWR Jaipur delayed the work considerably
										NOC from Irrigation Department is pending

### 3 Detail of Projects of HSRDC having Administrative Approval more than Rs 5000 00 Lacs (StateHead))

Name of work	Name of Constituency & District	Amount of A/A (Rs in lacs)	Amount of Agreement (Rs in lacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion (in case not completed/no likely to be completed in stipulated time)	Upto date Expenditure (Rs in lacs)	Physical progress in %age	Remarks
2	3	4	5	6	7	8	9	10	11
Construction of approaches of 4 lane ROB on Delhi-Ambala Railway Line at LC-61 at Railway Km 99/21 23 crossing Kohand Munak-Salwan-Assandh Road (MDR 114) at Km 1 00 in Kamal District (CM Announcement Code No 14903 dated 07 10 2016)	Gharunda/ Kamal	5000 00	2193 00	21 03 2019	20 03 2021	30 04 20232	2437 81	93% (as per original scope of work)	Scope of work enhanced by the Government vide U O No 2451/ MD(HSRDC) dated 31 12 2021 on 07 01 2022
Construction of ROB at Level crossing no 60 at Km 70/6-7 over Delhi Bhatinda Railway line crossing Kacha Ben road in Rohtak Town (Both Approaches & Railway Portion)	Rohtak/ Rohtak	6320 00	4383 00 (Approaches) 1330 00 (Railway Portion)	11 01 2019 (Approaches) 02 06 2020 (Railway Portion)	10 01 2021 (Approaches) 01 06 2021 (Railway Portion)	31 03 2023 (Approaches) 31 03 2023 (Railway Portion)	3488 71 (Approaches) 1018 36 (Railway Portion)	96% (Approaches) 60 % (Railway Portion)	
Construction of ROB at LC No 89 on Rewari Bhatinda Rly Line at KM 139/7-8 and LC No 60 on Hisar Jakhal Section at KM 78/10 11 (78/15 16) at Jindal Chowk to Surya Nagar Hisar (Both approaches and Railway Portion) (CM Announcement Code No 203 70 Dated 03 11 2017)	Hisar/ Hisar	5966 00	4555 00 (Approaches) 1976 00 (Railway Portion)	02 02 2019 (Approaches) 23 10 2021 (Railway Portion)	01 02 2021 (Approaches) 22 04 2023 (Railway Portion)	28 02 2023 (Approaches)	3475 07 (Approaches) 72 69 (Railway Portion)	82% (Approaches) 38 % (Railway Portion)	



The Committee has gone through the written reply of the department and during oral examination the representatives of the department the Additional Chief Secretary apprised that HSRDC has executed only deposit works as per the mandate of HSRDC the Committee further observed that prescribed procedure for payments to the contractors has not been followed in totality and that there are certain procedural lapses in making the payments **The Committee recommends that due procedure of payments be adopted/followed by the department and further desired that details of all works executed by HSRDC which have Administrative approval /expenditure of more than Rs 5 00 Cr be presented/supplied in the following proforma**

Name of work	Name Constituency & District	Head of Account	Amount of A/A (Rs In lacs)	Amount of Agreement (Rs In lacs)	date of start	date of completion	Up to date expenditure (Rs in lacs)	Upto date expenditure (Rs in lacs)	Physical progress in % age	Whether Deposit or not
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### 13 Budget for Patch Works and repairs of roads

The department was asked by the Committee to know about how budget for patch work and pot holes repairs of road is decided If sufficient budget is allocated for repair of patches/pot holes then why roads are not pot hole free Is department satisfied with the performance of Jet Patcher machines were very high In case it is felt that more funds are required for patches / potholes a proposal for the same be submitted but it must be ensured that the roads are pothole free

#### The Department replied as under

Budget of patchwork and potholes repairs is decided on the basis of Annual Maintenance norms of different type of roads i.e SH MDR ODR VT OVT etc Performance of jet patcher machine for repair of potholes/patches was satisfactory but there were issues of promptness of repair and durability of patch work The issues mainly arise due to disposal of waste water of streets and nearby residents on the PWD roads Further roads are also damaged due to overloaded vehicles in quarry zones and heavy traffic plying due to ongoing projects of National Highways by NHAI in the State Due to involvement of additional items like drains road safety items the budget is not sufficient

- (i) The Committee has gone through the written reply of the department and during oral examination of the representatives of the Department it was intimated that the roads get damaged due to overloading of vehicles and that the budget for repair of patches/potholes is not often sufficient **The Committee recommends that the roads leading to quarry zones be constructed with richer specifications so that these are not damaged early**
- (ii) Further the Committee observed that the maintenance & upkeep of existing infrastructure whether roads or buildings is as important as creating a new infrastructure **The Committee therefore recommends that out of the total annual budget allocated for repair/construction of roads -**
  - a) **1<sup>st</sup> priority** be given to special repair of roads as per road maintenance policy and
  - b) **2<sup>nd</sup> priority** be given for filling of Pot Hole/Patches and

- c) **3<sup>rd</sup> priority** be given for construction of new roads as the State already have a good/adequate road network
- d) **Conclusively** out of Annual budget for repair of roads top priority be given to special repair of roads and patch work/pothole repairs be carried out on the 2<sup>nd</sup> priority
- (iii) The Committee has also observed that the many roads get damaged even within defect liability period or immediately after the defect liability period is over and special repair on the road is not carried out by the department on the pretext that special repair on the road cannot be carried out as the road has not lived its life as per the Road Maintenance Policy **The Committee therefore strongly recommends that**
  - (i) **in case these Pot Hole/Patches have come even before defect liability period was over than reasons for such lapses needs to be investigated in detail and responsibility be fixed and appropriate penal action against defaulting contractor/departmental officers be initiated and a detailed action taken report be submitted to the Committee within a month**
  - (ii) **in cases where Pot Hole/patches have come after defect liability period appropriate action for repair/filling of pot holes/patches be taken without any delay so that roads is kept motorable and public at large may not suffer unduly**
- 14 **Scheme for Repair of Old House**

Budget for the repair of Old Houses under HOA 2216 Housing (NP) Plan is approximately Rs 25 00 Cr The department was asked by the Committee to know about any scheme for repair of old houses condemnation of unserviceable houses and construction of new houses

**The Department replied as under**

The repair of old houses condemnation of unserviceable houses and construction of new houses is Governed by Haryana PWD code clause 26 5 1 26 5 2 26 6 3 26 6 4 and 26 1 6 which are reproduced as under

- 26 5 1** There is considerable demand for renovation of buildings as a whole or in parts As far as possible a building should be taken up for renovation as a whole and only after the approval of the authority owning the building as well as the Finance department The specifications should be as per norms and in case of any change the approval of the competent authority should be taken
- 26 5 2** If on inspection a building is found to be unsafe a report to that effect shall be sent by the Divisional Officer to the district administration as well as the departmental head in the district Recommendations should also be made as to whether it is advisable to demolish the building altogether or it can be brought to use with major renovations The building shall be demolished only after necessary approvals In case of demolition proper methodology shall be adopted and proceeds if any deposited in the appropriate head
- 26 5 3** No building shall normally be dismantled unless it is in a dangerous condition or is beyond economic repairs or it is necessary to vacate the site for an

important public purpose such as construction of another building structure or road etc

- 26.6** A purely temporary structure of which the life is not more than two years may after its having served the purpose for which it was erected be sold or dismantled under the sanction of the Divisional Officer. If the structure is to be sold without land the Divisional Officer will fix the reserve price taking into consideration the condition of the structure and other local circumstances obtain the approval of the Superintending Engineer thereto and sell it by open auction tender/ quotation. He will be competent to accept the highest bid at or more than the reserve price. Discretion to accept bids below the reserve price shall vest with the Superintending Engineer.

Normally public buildings are to be constructed by the concerned PWDs and in case of other owner departments by the B&R department unless some other special agency is in place for construction. In all other cases the buildings shall be got constructed from B&R department but if the owner department wants to have a different arrangement/agency it shall send the case to the B&R department giving reasons for the departure and get comments of B&R department on its proposal. The department shall then submit the case to the Chief Minister with the comments of B&R department and proceed as per decision given by the Chief Minister and the Finance department.

The Committee has gone through the written reply of the department and during oral examination of the representatives of the Department it was observed that inspection of buildings was not being done periodically and **the Committee therefore recommends that annual inspection of all the Govt buildings be carried out to assess the serviceability of the building and unserviceable buildings, if any be declared unsafe/condemned to avoid any mishap and further the repair renovation of all Govt Houses be taken up in a phased manner as per clause 26.5.1 of PWD Code and as per the budget provisions and a detailed action taken report be submitted to the Committee within a month.**

## **15 Roads Plans**

Haryana already has good road infrastructure but the quality of roads especially link roads is not up to the mark. Department should give more emphasis on repair of existing roads. The department was asked by the Committee to know about the plan how the roads would be maintained.

### **The Department replied as under**

Maintenance of road is being taken up as per Road Maintenance Policy of Department. Constituency wise estimates for repair works of roads is being prepared as per priority list of concerned MLA and UOs are being sent to Govt for arranging Administrative approvals. The tender will be invited after receiving Administrative Approvals.

- (i) The Committee has gone through the written reply of the department and during oral examination of the representatives of the department the committee observed that number of roads lying in poor condition and despite their being necessary for widening of these roads these could not be considered for widening just forest clearance takes a significant time. The

Committee therefore recommends that an exercise to identify the roads requiring widening in next five years be undertaken well in advance and in principle approval of Govt to widen such roads be arranged so as to obtain timely/advance forest clearance. The Committee further desired that the matter be taken up with the Forest Department for speedy clearance of NOC cases so as to facilitate the widening of the roads in time as per the schedule/requirement.

- (ii) During oral discussions ACS of Department has intimated that there was no planning wing. The Committee viewed this very seriously that despite total yearly budget of the Department being approximately Rs 40 000/ Cr but no planning wing existed in the Department. The Committee strongly felt that planning being the foundation of any institution and therefore recommends that a dedicated planning wing be established in the department immediately and planning section of the department needs to be strengthened and a detailed action taken report be submitted to the Committee within a month.

#### **16 Action Against the Officers/Officials**

Estimates are framed by E E/SDE/J E. But it has been observed that a number of cases the revised approval is sought and in some of the cases the revised approval is more than 100%. It seems that estimates are framed without site visit & proper planning which defeats the purpose of estimate. There should be minimum deviation from the approval estimate say 10% or so. The estimates shall be revised only in case of special circumstances. Action should be initiated against the defaulting officers for framing wrong estimates which would work as deterrent.

The department was asked by the Committee to know about the action against how many officers/officials have been taken on account of this lapse.

#### **The Department replied as under**

There are number of reasons of revision in cost of Building works

- i Sometimes the client department mainly Higher Education Health Technical Education etc issue Administrative Approval based on NORMATIVE basis based on a standard drawing which in actual differs from the actual requirement at site. The works get awarded based on the normative AA and later when the actual scope of work is finalized the variation in cost occurs and revised approval is warranted.
- ii In other cases sometimes the drawings of works are revised by the client department after issue of the Administrative Approval and the same result in requirement of Revised Administrative Approvals.
- iii In many cases the site of work which was identified to carry out the work gets changed after issue of Administrative Approval or sometimes even after award of work to the contractor and the estimate in such cases has to be reframed and Revised Administrative Approval is taken.

On the recommendation of Public Accounts Committee Inquiry Case file(37 IC II B 21) was opened regarding Time and Cost Overrun for the work Widening and Strengthening of Singhani road (SH 19) Km 59.36 to 87.36 (26.80 Km) in Bhiwani.

district )

Explanations of Sh Ashok Kumar Mehta EE (Retd) and Sh Gyan Ram Garg SDE (reted) were called vide this office memo no 138134/IC II & 138135/IC II dated 12 08 21 respectively The reply of Sh Gyan Ram Garg SDE (Retd) and Sh A K Mehta EE (reted) were received Thereafter SE Bhiwani was requested to submit his comments on the reply of S/Sh Ashok Kumar Mehta EE (Retd) vide this office letter dated 07 01 2022 & 21 02 2022 respectively

Accordingly SE Bhiwani vide his letter no 111760 dated 05 07 2022 has submitted his comments on the defence reply of Sh Ashok Kumar Mehta the then EE (Now SE Retired) wherein he has agreed with the defence reply of Sh Ashok Kumar Mehta that he was not responsible in delay and increase in cost

As far as Sh Gyan Ram Garg SDE (Retd) is concerned in his defence reply he has stated that he stood retired from Govt service on 31 01 2009 i.e before the allotment of work (Work was allotted on 19 11 2009)

In view of the above explanation of the rest of the incumbent officers i.e Sr No 3 4 and 5 have been called as detailed below

Sr No	Name of the officer/official	Explanation called vide No & Date	Date of retirement
1	Sh A K Mehta the then EE (Now SE Retd)	138134 dated 12 08 2021	30 11 2017
2	Sh Gyan Ram Garg the then SDE (Now Retd)	138135 dated 12 08 2021	31 01 2009
3	Sh Sajjan Singh the then EE (Now CE)	66281 dated 26 04 2022	30 04 2023
4	Sh Ishwar Singh Chahal the then EE (Now Retd)	66283 dated 26 04 2022	30 11 2012
5	Sh Prem Kumar Bagri the then EE (Now Retd)	66285 dated 26 04 2022	30 04 2018

Defence reply of Sh Sajjan Singh the then EE (Now CE) Sh Ishwar Singh Chahal the then EE (Now Retd) and Sh Prem Kumar Bagri the then EE (Now Retd) has not been received in this office till date

It is pertinent to mention that as per Haryana Civil Services (Pension) Rules 2016 12 2 b the departmental proceedings if not instituted while the Govt employee was in service whether before his retirement or during his re employment—

- ii Shall not be in respect of any event which took place more than four years before such institution

The above said clause is applicable on Sh Ishwar Singh Chahal the then EE (Now Retd) and Sh Prem Kumar Bagri the then EE (Now Retd) and no action can be initiated against them

The Committee has gone through the written reply of the department and during oral examination of the representatives of the Department the Committee observed that there has been cost run in various works as estimated cost of the most of the works

increased abnormally even when there was no change in the drawings site and scope of these works and thus reply of the department was not satisfactory. The Committee therefore recommends that initial estimates of works be worked out only after proper field survey by taking into consideration all the field conditions like the drawings scope and site etc are completed and that no changes in scope of work thereafter be allowed without proper prior permission for change in scope is obtained. The Committee further recommends that officer/officials who increased the cost of work without any changes in the scope of work be identified and responsibility be fixed and detailed action taken report be submitted to the Committee within a month.

#### **17 Contract Works**

It has been observed that in many works contractual agencies are unable to complete the work within time period stipulated in the contract agreement and liquidated

Damages are very rarely imposed on the contractors. The department was asked by the Committee to know about detail of the works costing to Rs 5 to 10 Cr / 10 Cr to 25 Cr and above 25 crores administratively approved in last five years which has been delayed in the following Performa

#### **The Department replied as under**

Detail of the works costing to Rs 5 to 10 Cr / 10 Cr to 25 Cr and above 25 crores administratively approved in last five years in prescribed Performa is placed at Annexure 4 as under

**Detail of Projects of HSRDC costing Rs 5 Crore to 10 Crore which are delayed and administratively approved in last five years**

Sr No	Name of Work	Constituency/District	Amount of AIA (Rs in lacs)	Amount of Agreement (Rs in lacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion	Total stipulated time period for construction in months	Expected delay in months	Updated expenditure (Rs in lacs)	Physical progress /age	Amount of liquidated damages deducted (Rs in lacs)	Reasons of delay	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Construction of RUB at LC-73 on Uchana to Rukhanpur road (Road ID-7480) Under Pass in Kamal District	IndruKamal	1500.00	971.00	12-03-2020	11-03-2021	31-12-2022	12 Month	21 Months	691.27	85%	—	1 Work delay due to Railway authorities have to speed the work from construction of approaches of Uchana side as they have to push boxes with heavy machinery and completed the work near by end of Sept 2021 2 Work delay due to on shifting of electropoles by UHBVN 3 Work delay due to changes in led drawing and sumptoon drawing by the consultant 4 Revised estimate amounting to Rs. 1313.00 Lacs submitted to MD HSRDC vide SE(K) memo No. 124146 dated 25.07.2022 for approval. Work stopped by the agency due to pending approval of revised estimate as the scope of work has been increased beyond 10% of original agreement amount.	—
2	Construction of RUB at LC-58 on Delhi - Ambala railway Line	Panipat Rural/ Panipat	1148.00	599.00	08-12-2020	07-03-2022	31-12-2022	15 Months	9 Months	595.89	85%	—	1 Electric poles & 11000V overhead line has been shifted on 29.01.2022 2 Due to Forest Clearance & 8 Nos trees has been cut by	—





**Detail of Projects of HSRDC costing Rs10 Crore to 25 Crore which are delayed and administratively approved in last five years**

Sr No	Name of Work	Constituency/District	Amount of AIA (Rs in lacs)	Amount of Agreement (Rs in lacs)	Stipulated date of completion	Stipulated date of completion	Expected date of completion	Total stipulated time period for construction in months	Expected delay in months	Uptodate expenditure (Rs in lacs)	Physical progress in %	Amount of liquidated damages deducted (Rs in lacs)	Reasons of delay	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Construction of ROB on Delhi Bathinda Railway line at LC 139C crossing Narwana Samain road district Jind (CM Announcement Code No 17981 dated 18 12 2016)	Narwana/Jind	2500 00	1259 00	04 10 2019	03 04 2021	31 01 2023	18 Months	21 Months	1296 00	94/	---	1 Delayed due to Banon Mining by NGT 2 Shortage of Material after removal of ban by NGT due to dam mining disaster 3 Delayed due to non cutting of trees by Forest department which is pending up till now 4 Delayed due to late shifting of electric line which is now completed 5 Delayed due to non shifting of public health utility like Sewerage line which is now completed 6 Delay in execution of work in railway portion by the Railway department up till now only piling work is near to completion and rest is still pending in railway portion which is likely to be completed by 31 12 2022	---





**Detail of Projects of HSRDC costing Rs 10 Crore to 25 Crore which are delayed and administratively approved in last five years**

Sr No	Name of Work	Constituency/District	Amount of AIA (Rs in lacs)	Amount of Agreement (Rs in lacs)	Stipulated date of start	Stipulated date of completion	Expected date of completion	Total stipulated time period for construction in months	Expected delay in months	Updated expenditure (Rs in lacs)	Physical progress in %	Amount of liquidated damages deducted (Rs in lacs)	Reasons of delay	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
5	Construction of 2 Lane ROB on Rohtak Bhiwani Railway Line at LC 45 at Railway Km 40/8.9 on Gohana Lakhana Majra Mehram Bhiwani Road (SH 16 A) in Bhiwani District.	Bawani Khara/ Bhiwani	2797.00	1624.00	20/01/2020	19/07/2021	31/03/2023	18 Months	20 Months	1446.79	60%	---	1. The design drawings and foundation substructure was revised 2. Due to obstruction of forest The approval of Stage II was approved on 01/02/2022 by the forest department. The site was cleared in the month of April 2022 3. Due to shortage of labour at the time of COVID-19 from March to July 2020 and from April to June 2021 4. Due to Ban of NGT on Construction activity during the period of November to January 2021-22	---

6	Construction of ROB at LC-44 on Delhi Ambala railway line at Railway Km 73/13 15 m Dist. Panipat.	Panipat Rural/ Panipat	2953.00	1745.00	23 07 2020	22 01 2022	24 09 2023	18 Months	20 Months	106.64	27 %	<ul style="list-style-type: none"> <li>1. Shifting of gas pipe line is completed on dated 09/2021 by IOCL</li> <li>2. The work delayed due to non receipt of Forest Clearance</li> <li>3. Stage-I of Forest Clearance receipt on 31 01 2022</li> <li>4. Sites cleared by Forest Department after cutting of trees on 25 03 2022</li> <li>5. Electric poles and 11000 volt line was shifted by concerned department on 25 03 2022</li> <li>6. Work delayed due to non cutting of trees by the Forest Department/ shifting of lines by UHBVN</li> </ul>	
7	Construction of 2 lane RO Bat LC No. 20 Con Delhi Ambala Railway line at Km 32/12 14 near Narela Railway Station in Sonapat District.	Ra/ Sonapat	3160.00	1619.00	03 08 2021	02 02 2023	09 10 2023	18 Months	18 Months	127.97	10 /	<ul style="list-style-type: none"> <li>1. The release match of coordinates with the Railway department due to which the alignment could not be finalised</li> <li>2. The Revised working drawings were handed over to the representative of the agency on 25 03 2022</li> <li>3. Utility shifting of electric poles and forest clearance were held up due to non availability of space at site</li> <li>4. The department has made efforts to get the consent of owners for selling their lands through E bhoomi portal for the utility shifting and service road and the same is in process</li> </ul>	

8	Construction of 2 lane ROB on LC 36 Spl in Delhi Ambala Section at Km 58/15.17 in Sonapat District (Near Ganaur Railway Station)	Ganaur/S onipat	1902 00	1838 00	02 09 2 021	01 03 2 023	31 12 2 023	18 Month	10 Months	364 47	Pile testing and utility shifting is in progress	-----	The work was delayed due to non availability of Govt. land towards village Agwanpur side as the existing cad was private land since long. At present, in principle approval for purchase of additional land towards village Agwanpur side has been accorded by the Government vide Memo No 13/28/2017 2B&R (W) dated 15.07.2022	-----
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Detail of Projects of HSRDC costing above Rs 25 Crore which are delayed and administratively approved in last five years														
Sr No	Name of Work	Constituency/District	Amount of A/A (Rs In lacs)	Amount of Agreement (Rs In lacs)	Stipulated Date of start	Stipulated date of completion	Expected date of completion	Total stipulated time period for construction in months	Expected delay in months	Updated expenditure (Rs In lacs)	Physical progress /age	Amount of Liquidated damages deducted (Rs In lacs)	Reasons of delay	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Construction of ROB at Level crossing no 60 at Km 706.7 over Delhi Bhandra Railway line crossing Kachra Beri road in Rohtak Town (Approaches)	Rohtak/ Rohtak	6320.00	4383.00	11.01.2019	10.01.2021	31.03.2023	24 Months	25 Months	3488.71	96 /	---	Adjoining Span of Railway Portion yet to be casted due to non completion of Railway portion	---
2	Construction of ROB on LC 6B on Hisar Mangali Sharwa road (CM Announcement No 20371 dated 03.11.2017)	Nalwa/ Hisar	4782.00	4336.00	29.02.2020	28.08.2021	26.11.2022	18 Months	15 Months	4177.55	95 /	---	1 Delay in shifting of 11 KV & 33 KV Electric line of the DHBVN by 12 months 2 Delay in shifting of Water Supply & Sewerage Line of PHED by 10 Months 3 Delay due to change of Girders sign of railway portion approved by the Railway Department on 03/08/2021 4 Delay due to change in the scope of viaduct portion as well as in the railway portion 5 The Launching Scheme of Bow-String Girder has been approved by the Railway Authorities on 04.08.2022. At present the Launching Scheme of Bow-String Girders is in progress and likely to be completed upto 26.11.2022.	---

3	Construction of ROB at LC No. 89 on Rewari Bhatinda Rty Line at KM13/97.8 and LC No 80 on Hissar Jakhai Section at KM 78/10-11 (78/15-16) at Jindai Chowk to Surya Nagar Hissar (Approaches) (CM Announcement Code No 20370 Dated 03.11.2017)	Hissar/ Hissar	5966.00	4555.00	02.02.2019	01.02.2021	28.02.2023	24 Months	25 Months	3475.07	82 /	33.40	1 Delay in shifting of Electricity Lines along the service road and drain of ROB which was to be shifted by DHBVN. Last line shifted by DHBVN was during November 2021. 2 Work was held up due to encroachments by habitation between the railway lines. The same was removed by the HSNP Department on dated January 2021.	—
4	Construction of 2 Lane ROB at LC 561 of Mumbai Delhi Railway line on Palwal Bamni Kheda Hasnampur road in Palwal District. (CM Announcement No 10089 dt.13.12.2014)	Hathni/ Palwal	4812.00	3225.00	18.04.2018	17.10.2019	31.12.2022	18 Months	38 Months	3092.00	85 %	—	Reasons for delay a) Due to Non availability of land on Serlot village road side approach of Y shaped ROB. The land measuring of 0.46 Acre has now been purchased through he-bhooct portal in the month of March 2021. b) Work of onepler was pending due to presence of 66KV/HT line related to Railways and amount of Rs. 2.33 Crores was deposited with railway on 15.09.2018 for shifting. The work was started late by the railways but now the work stands completed on 20.05.2021. (e) Due to Covid 19 Pandemic (f) Ongoing Kisan Agitation in the area	—
5	Construction of 2-Lane ROB at LC584 of Mumbai Delhi Railway line on Palwal Hasnampur (Rasulpur) road in Palwal District. (CM Announcement No 10089 dt.13.12.2014)	Palwal/Palwal	4470.00	2467.00	14.09.2018	13.03.2020	31.12.2022	18 Months	31 Months	1784.00	75%	—	Reasons for delay (a) COVID-19 (b) Non shifting of 33 KV Electric Line by DHBVN. Serapat. (c) Farmer's Agitation	—



6	Construction of by pass from Rewari Namau road to Rewari Jhajjar road via Rewari Dadri road and Rewari Mohindergarh road including 3 no ROBs in Rewari District (CM Announcement No 10445 dt. 04/07/2015)	Rewari/Rewari	17623 00	17973 00	22 02 2018	21 02 2020	31 12 2022	24 Months	34 Months	18780 00	96 /	Reasons for delay (a) Due to delay in receiving work from front (b) Delay in approval of revised GAD by railway authorities. (c) Due to shifting of existing water supply line/OCL line (d) Due to pollution and ban imposed by the NGT on construction work in NCR (e) Delay in Drawing of superstructure of 1 junction on Rewari Namau Road near LC-4 has not been approved by Railways so far (f) Delay Covid 19 Pandemic (g) On going Kussan Agitation in the area	
7	Widening and Strengthening of Tauru Sarai Road upto Kotakhandavala from Km 0 00 to 12 20 in Nuh District (ID1095&1106) (CM Announcement No 20667 dt 09 01 2018)	Schun/Nuh	3251 00	2788 00	18 08 2021	19 05 2022	16 11 2022	9 months	6 months	2936 00	90 /	Reasons for delay a) Forest Clearance (Case No FPH/Road/46723/2020) Stage-I approval accorded on 31 03 2021 Stage-II approval accorded on 20 10 2021	

During oral discussions the Committee has gone through the list of works and observed that a number of works have been delayed much beyond the stipulated date of completion. It was further observed that while some cases of delay were on the part of the department and in other delay was on the part of the agency but surprisingly no penalty has been imposed by the department in any of the work & time extensions were granted to exonerate the contractual agencies. **The Committee therefore recommends that the works be completed timely and due amount of penalty be imposed on the contractual agency on account of delay in completion if any and that time extensions be granted only in cases found to be genuine after thorough investigation of causes of delay**

#### **18 Action against the agency and Officers**

It has been learnt that most of the works of one agency at Ambala Karnal Hisar and Rewari are cost overrun time overrun and there are other disputes of overpayments also. The Department was asked by the Committee to know about what action has been taken against the agency and the defaulting officers.

#### **The Department replied as under**

There are some works of one agency namely M/s Garg Company where some incidents of overpayment/variation have come to notice. The agency has approached Hon'ble Punjab & Haryana High Court. Hon'ble Court has given time for resolution of its issues amicably. The resolution process is on. Next date of hearing is fixed for 07/12/2022.

The Committee has gone through the written reply of the department and during oral examination of the representatives of the department the Committee observed that a number of works of the agency are lying incomplete despite incurring of huge expenditure which is unfruitful as this developmental work were not being used by public. **The Committee therefore recommends that matter be pursued by the ACS to Department of PW (B & R) and EIC (Buildings) PW(B&R) Department and a detailed action taken report be submitted to the Committee within a month**

#### **19 Quality of Works**

The quality of road works and building works is deteriorating day by day. It has been observed that most of the roads do not last even up to Defect liability Period. In spite of own quality control wing of PWD and third monitors the desired quality is not being achieved. The department was asked by the Committee to know about the mechanism/action plan to ensure the quality of work.

#### **The Department replied as under**

As per contract agreement concerned Agency will be fully responsible for set up lab at site for required testing of various materials. Further PWD B&R has its own Quality Control wing for routine checking/testing. SQM and NQM are also deputed by Government for major works. During DLP concerned Agency maintained the roads at its own cost. So execution of work in PWD B&R is carried out as per PWD specifications.

During the oral examination of the representatives of the Department the Committee observed that the quality of PMGSY roads was better than State funded roads as the quality control in PMGSY roads is better. It was also observed that the maintenance on PMGSY roads is also better as the contractors were being paid for the

maintenance of the roads The Committee therefore recommends that an effective mechanism for better quality control and maintenance of roads be evolved by the Department and ensured that the width of berms of roads are appropriate and properly maintained

## 20 Temporary Workers

The Department was asked by the Committee to know about total no of temporary workers deployed in the Department and their mode of payment The circle wide detail of temporary workers deployed through Haryana Kaushal Rozgar Nigam may be supplied in the following Performa

Sr No	Name of Circle	No of persons		

The Department replied as under

Detail of the total no of temporary workers deployed in the Department and their mode of payment in prescribed Performa is placed at **Annexure 5** as under

### Public Works (Building&Roads) Department Haryana Estimates Committee Questionnaire (PWD)

<b>Q No 12</b>	<b>Total No of temporary works deployed in the department and their mode of payment Circle wise</b>
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Sr No	Name of Circle	No of person	Mod of payment
1	Ambala	Nil	NA
2	Bhrwari	72	Through Contractual Agency
3	Chandigarh	Nil	
4	Gurugram	Nil	
5	Hisar	117	Through Contractual Agency
6	Karthal	Nil	
7	Rewari	Nil	
8	Rohtak	156	
9	Sonepat	Nil	
10	Jhajjar	27	Through Contractual Agency
11	Karnal	Nil	
12	Electrical Karnal	Nil	

13	Electrical Gurugram	Nil	
14	Mechanical Karnal	9	Through Contractual Agency
15	DRL Hisar	Nil	
16	NH Jind	Nil	
17	Horticulture Chandigarh at Panchkula	771	Through Contractual Agency
	<b>Total Nos</b>	<b>1152</b>	

The Committee has gone through the written reply of the department and during oral examination of the representatives of the Department the Committee observed that no temporary labour has been engaged through Haryana Kaushal Rojgar Nigam Limited. The Committee therefore recommends that necessary arrangement for deployment of temporary labour through Haryana Kaushal Rojgar Nigam Limited as per policy of the Govt be made and a detailed action taken report be submitted to the committee within a month.

## 21 Complaints

The department was asked by the Committee to know about number of complaints received and enquiry conducted regarding irregularities / embezzlements/misappropriation of funds against the officers/officials of the department during the last three years.

### The Department replied as under

The number of complaints received regarding irregularities / embezzlements / misappropriations of funds against the officers/officials for the last three years are as under

Year	No of Complaints received
2019	16
2020	13
2021	23

Total number of complaints = 52

The Committee has gone through the written reply of the department and during oral examination of the representatives of the Department the Committee observed that complaint redressal mechanism of the department was not effective. The Committee therefore desired to know detail of all types of complaints received during last three years and final redressal thereof and recommends that an effective redressal mechanism for prompt disposal all types of complaints be devised and a detailed action taken report be submitted to the committee within a month.

## 22 Verifications

The department was asked by the Committee to know whether the physical verification of all the stocks in the stores of the department is being done regularly if so the district wise details regarding the verification/checking made during the last three years be provided

**The Department replied as under**

Desired information is placed at **Annexure 5 (II)** as under

Details regarding the verification/checking made during the last three years be provided				
Sr No	Name of District/Division	Verification done during the year	Verified by	Remarks
Hisar Circle PWD B&R Br Hisar				
Hisar Distt				
1	Hisar/PD1 Hisar	2019 20	Sh KC Kamboj EE PD-2 Sirsa on 26 05 2020	—
2	Hisar/PD1 Hisar	2020 21	Sh KC Kamboj EE PD-2 Sirsa on 20 03 2021	—
3	Hisar/PD1 Hisar	2021 22	—	Physical verification has not got been done
4	Hisar/PD 3 Hisar	2019 20	Sh K C Kamboj Executive Engineer Provl Division No I Sirsa	—
5	Hisar/PD 3 Hisar	2020-21	Sh Krishan Kumar Executive Engineer Provl Division Fatehabad	—
6	Hisar/PD-3 Hisar	2021 22	—	Physical verification has not got been done
7	Hisar/PD Hansi	2019 20	Sh Vishal Kumar EE PD-1 Hisar on 12 05 2020	—
8	Hisar/PD Hansi	2020 21	—	Physical verification not done due to CoronaP endemic
9	Hisar/PD Hansi	2021 22	—	Physical verification not done due to CoronaP endemic
Fatehabad Distt				
1	Fatehabad/PD Fatehabad	2019 20	Sh Vishal Kumar Executive Engineer Provl Division No I Hisar Sh N K Jain Executive Engineer Provl Division No III Hisar	All Sub Division
2	Fatehabad/PD-Fatehabad	2020 21	Sh Vishal Kumar Executive Engineer Provl Division No I Hisar	All Sub Division
3	Fatehabad/PD Fatehabad	2021 22	Sh Vishal Kumar Executive Engineer Provl Division No I Hisar	SDE PSD-2 Fatehabad
Sirsa Distt.				
1	Sirsa/PD1 Sirsa	2018 19	Sh Wajir Singh SDE Ahadampur	(Physical verification of PSD No 6 Sirsa)
	Sirsa/PD1 Sirsa	2018 19	Sh Anil Narwal SDE Namaund	(Physical verification of PSD Dabwali)
	Sirsa/PD1 Sirsa	2018 19	Sh Gourav Jain SDE PSD-4 Hisar	(Physical verification of PSD No 3 Sirsa)
2	Sirsa/PD1 Sirsa	2019 20	Sh Manoj Kumar Executive Engineer Provl Division Hansi	(Physical verification of Division No 1 Sirsa)
3	Sirsa/PD1 Sirsa	2020 21	Sh Rajnesh Kumar Executive Engineer Provl Division No 3 Hisar	(Physical verification of Division No 1 Sirsa)

4	Sirsa/PD-II Sirsa	2019 20	Sh K K Goyat Executive Engineer Provl Division PWD B&R Br Fatehabad	—
5	Sirsa/PD-II Sirsa	2020 21	Sh Manoj Kumar Oia Executive Engineer Provl Division PWD B&R Br Hansi	—
6	Sirsa/PD-II Sirsa	2021 22	—	Physical verification has not got been done
<b>Chandigarh Circle PWD B&amp;R</b>				
Sr No	Name of District/Division	Verification done during the year	Verified by	Remarks
1	Yamuna Nagar Division	2020 21	Sh Gaurav Jain XEN PD Panchkula	No shortage/surplus material found
2	Chandigarh Divi sion		Sh Jagbir Singh XEN PD Naraingarh	No shortage/surplus material found
3	Naraingarh Division		Sh Raj Kumar XEN PD Yamuna Nagar	No shortage/surplus material found
4	Panchkula Division		Sh Arun Singhmar XEN CD Chandigarh	No shortage/surplus material found
5	Naraingarh Division	2021 22	Sh Naveen Khatri XEN Yamuna Nagar	No shortage/surplus material found
6	Chandigarh Divi sion		Sh Jagbir Singh XEN PD Naraingarh	No shortage/surplus material found
7	Yamuna Nagar Division		Sh Gaurav Jain XEN PD Panchkula	No shortage/surplus material found
8	Panchkula Division		Sh Arun Singhmar XEN CD Chandigarh	No shortage/surplus material found
<b>Note</b> The physical verification of stores for the year 2019 20 was with held due to Covid 19 Pandemic and complete lockdown				
<b>Gurugram Circle PWD B&amp;R</b>				
Sr No	Name of District/Division	Verification done during the year	Verified by	Remarks
1	PD-I Gurugram	2018 19	Sh R K Sethi SDE PSD-III Fardabad Sh Jitender Dhankar SDE PSD Punhana Sh Dh ram Parkash SDE PSD F P Jhirka	No discrepancy was found
2	PD-II Gurugram	2018 19	Sh Nathu Ram Garg SDE PSD Hodal Sh N K Dhanwal SDE PSD Hathin	No discrepancy was found
3	CD Gurugram	2018 19	Sh Jagdish Malik SDE PSD-II Fardabad Sh Dharam Parkash SDE PSD Nuh	No discrepancy was found
	Fardabad			
1	PD Fardabad	2018 19	Sh Sachin Kumar SDE PSD I Gurugram Sh Shamsheer Singh SDE Sohna Sh Ashok Kumar SDE PSD Palwal	No discrepancy was found
	Palwal			
1	PD Palwal	2018 19	Sh Vijay Mehta SDE Hr Bhawan New Delhi Sh Pardeep Sindhu SDE PSD-IV Gurugram Sh Satyender Singh SDE PSD Pataudi	No discrepancy was found
	Nuh (Mewat)			
1	PD Nuh	2018 19	Sh Jasmer Singh SDE PSD Ballabgarh Sh Ritesh Yadav CSD-I Gurugram Sh Hansh Kaushik SDE CSD-II Gurugram	No discrepancy was found
<b>Jhajjar Circle PWD B&amp;R</b>				

Sr No	Name of Division	Verification done during the year	Verification by	Remarks
1	PD Jhajjar	2019-2020		No Physical verification/ checking done
		2020-2021		No Physical verification/ checking done
		2021-22		No Physical verification/ checking done
2	PD Bahadurgarh	2019-2020		No Physical verification/ checking done
		2020-2021		No Physical verification/ checking done
		2021-22		No Physical verification/ checking done
Kaithal Circle PWD B&R				
Sr No	Name of Division/Distt.	Verification done during the year	Verified by	Remarks
Year 2019-20				
1	EE PD-1 Kaithal	2020-21	Sh Raj Kumar Nain EE	
2	EE PD-2 Kaithal	2020-21	Sh Lokesh Dagar EE	
3	EE PD-Jind	2020-21	Sh Varun Kansal EE	
4	EE PD-Narwana	2020-21	Sh K S Pathania EE	
Year 2020-21				
1	EE PD-1 Kaithal	2021-22	Sh Raj Kumar Nain EE	
2	EE PD-2 Kaithal	2021-22	Sh Lokesh Dagar EE	
3	EE PD-Jind	2021-22	Sh Arun Bhatta EE	
4	EE PD-Narwana	2021-22	Sh K S Pathania EE	
Year 2021-22				
1	EE PD-1 Kaithal	2022-23	Sh Raj Kumar Nain EE	
2	EE PD-2 Kaithal	2022-23	Sh Lokesh Dagar EE	
3	EE PD-Jind	2022-23	Sh Arun Bhatta EE	
4	EE PD-Narwana	2022-23	Sh K S Pathania EE	
Rohtak Circle PWD B&R				
Sr No	Name of District	Verification done during the year	Verified by	Remarks
Executive Engineer Provincial Division No 1 PWD B&R Br Rohtak				
1	Rohtak	2019	TarveenShrawat SDE (NH)	
2	Rohtak	2020	Anil Narwal EE	
3	Rohtak	2021	Anil Narwal EE	
4	Rohtak	2022	Vijay Dalal EE	
Executive Engineer Provincial Division No 2 PWD B&R Br Rohtak				
1	Rohtak	2018	TarveenShrawat SDE (NH)	
2	Rohtak	2019	JP Bansal SDE PSD-8	
3	Rohtak	2021	UdayvirJhajhna EE	
4	Rohtak	2022	Anil Narwal EE	

Executive Engineer Provincial Division No 4 PWD B&R Br Rohtak				
1	Rohtak	2021	Manpreet Kaur EE	
2	Rohtak	2022	Anil Narwal EE	
Elect. Gurugram Circle PWD B&R				
Sr No	Name of District	Verfication done during the Year	Verified by	Remarks
1	Gurugram	2019 2020	Ranbir Singh Verma SDE Sirsa	
		2020-2021	Rajesh Ahuja EE ED Rewan	
		2022 2023	Ranbir Singh SDE	
2	Fandabad	2019 2020	Manoj Kumar SDE Bhiwani	
		2020-2021	Rajesh Ahuja EE ED Rewan	
		2022 2023	Ravi Patlan SDE	
3	Palwal	2019 2020	Parnesh Kumar SDE Jind	
		2020-2021	Rajesh Ahuja EE ED Rewan	
		2022 2023	Ravi Patlan SDE	
4	Haryana Bhawan New Delhi	2019 2020	Manoj Kumar SDE Bhiwani	
		2020-2021	Rajesh Ahuja EE ED Rewan	
		2022 2023	Manoj SDE	
5	Rewan	2019 2020	Dinesh Sangwa SDE Hisar	
		2022 2023	Rammehar SDE	
6	Nuh	2019 2020	Ravi Kumar Patlan SDE Gunugram	
		2022 2023	Rakesh Sharma SDE	
7	Mohindergarh / Narnaul	2019 2020	Rakesh Sharma SDE Palwal	
		2022 2023	Sumer Singh SDE	
8	Hisar	2019 2020	Naveen Rathi SDE Nuh	
		2022 2023	Dinesh Singh Sangwan SDE	
9	Sirsa	2019 2020	Naveen Rathi SDE Nuh	
		2022 2023	Sandeep Sharma SDE	
10	Fatehabad	2019 2020	Sukhdev SDE Yamunanagar	
		2022 2023	Dinesh Singh Sangwan SDE	
11	Bhiwani	2019 2020	Navin Kumar SDE Jhajjar	
		2022 2023	Sandeep Sharma SDE	
12	Ch Dadn	2019 2020	Navin Kumar SDE Jhajjar	
		2022 2023	Sandeep Sharma SDE	
Elect. Karnal Circle PWD B&R				
Sr No	Name of Distnct	Verification done during the year	Verified by	Remarks
1	Karnal	2019-20	Sh MithunKakran SDE (E) PWD B&R Panchkula	Vide memo no 62064 dt 06 05 2020
2		2020 21	Sh V N Khichi Executive Engineer Elect Division Rohtak	Vide memo no 71629 dt 26 04 2021
3		2021 22	Sh V N Khichi Executive Engineer Elect. Division Rohtak	Vide memo no 44980 dt.15 03 2022



1	Ambala Cantt	2019 20	Sh Ram Mehar SDE (E) PWD B&R Kaithal	Vide memo no 326 dt 14 03 2020
2		2020 21	Sh V N Khichi Executive Engineer Elect Division Rohtak	Vide memo no 71615 dt.26 04 2021
3		2021 22	Sh L M Jindal Executive Engineer Elect Division Kamal	Vide memo no 45587 dt 22 03 2022
1	Panipat	2019 20	Sh Parmesh Kumar SDE (E) PWD B&R Jind	Vide memo no 360 dt 23 05 2020
2		2020 21	Sh V N Khichi Executive Engineer Elect. Division Rohtak	Vide memo no 71629 dt 26 04 2021
3		2021 22	Sh V N Khichi-Executive Engineer Elect. Division Rohtak	Vide memo no 44980 dt.15 03 2022
1	Yamuna Nagar	2019 20	Sh Sumer Singh SDE (E) PWD B&R Rohtak	Vide memo no 493 dt 11 03 2020
2		2020-21	Sh V N Khichi Executive Engineer Elect Division Rohtak	Vide memo no 71615 dt.26 04 2021
3		2021 22	Sh L M Jindal Executive Engineer Elect. Division Kamal	Vide memo no 45587 dt 22 03 2022
1	Panchkula	2019 20	Sh Satyawar Gill SDE (E) PWD B&R Fatehabad	Vide memo no 124 dt 03 03 2020
2		2020-21	Sh V N Khichi Executive Engineer Elect. Division Rohtak	Vide memo no 71615 dt.26 04 2021
3		2021 22	Sh L M Jindal Executive Engineer Elect. Divis on Kamal	Vide memo no 45587 dt 22 03 2022
1	Jhajar	2019 20	Sh Ram Mehar SDE (E) PWD B&R Kaithal	Vide memo no 297 dt 11 03 2020
2		2020-21	Sh L M Jindal-Executive Engineer Elect. Division Kamal	Vide memo no 56458 dt 01 04 2021
3		2021 22	Sh Ritesh Nandal Executive Engineer Elect. Division Ambala	Vide memo no 48483 dt 28 03 2022
1	Jind	2019 20	Sh Amit Goyal SDE (E) PWD B&R Fardabad	Vide memo no 49503 dt 12 03 2020
2		2020 21	Sh L M Jindal Executive Engineer Elect. Division Kamal	Vide memo no 56458 dt 01 04 2021
3		2021 22	Sh Ritesh Nandal-Executive Engineer Elect. Division Ambala	Vide memo no 48483 dt 28 03 2022
1	Sonapat	2019 20	Sh V N Khichi SDE (E) PWD B&R Haryana Bhawan New Delhi	Vide memo no 55940 dt 20 03 2020
2		2020 21	Sh V N Khichi Executive Engineer Elect. Division Rohtak	Vide memo no 71629 dt 26 04.2021
3		2021 22	Sh V N Khichi Executive Engineer Elect Division Rohtak	Vide memo no 44980 dt 15 03 2022
1	Kaithal	2019 20	Sh Ranbir Singh Verma SDE (E) PWD B&R Sirsa	Vide memo no 193 dt 12 03 2020

2		2020-21	Sh. V N Khichi Executive Engineer Elect. Division Rohtak	Vide memo no 71629 dt.26.04.2021
3		2021-22	Sh. V N Khichi Executive Engineer Elect. Division Rohtak	Vide memo no 44980 dt.15.03.2022
1	Kurukshetra	2019-20		
2		2020-21	Sh. V N Khichi Executive Engineer Elect. Division Rohtak	Vide memo no 71615 dt.26.04.2021
3		2021-22	Sh. L M Jindal Executive Engineer Elect. Division Kamal	Vide memo no 45587 dt. 22.03.2022
1	Rohtak	2019-20	Sh. Ram Rattan Singh Panwar SDE (E) PWD B&R Narnaul	Vide memo no 1975 dt. 26.02.2020
2		2020-21	Sh. L M Jindal-Executive Engineer Elect. Division Kamal	Vide memo no 56458 dt. 01.04.2021
3		2021-22	Sh. Ritesh Nanda-Executive Engineer Elect. Division Ambala	Vide memo no 48483 dt. 28.03.2022
Mech. Kamal Circle PWD B&R				
Sr. No	Name of District	Verification done during the year	Verified by	Remarks
	2019			
1	Panchkula	2019	Sh. Ravi Bhardwaj SDE Mech Gurugram	
2	Ambala Cantt	2019	Sh. DS Kundu SDE Mech Panipat	
3	Rohtak	2019	Sh. Karam Singh SDE Mech Panchkula	
4	HISAR/Fatehabad/Sirsa	2019	Sh. Varun Singh SDE Mech Rohtak	
5	Kaithal	2019	Sh. Sanjit Kumar SDE Mech Bhiwani	
6	Gurugram/Fatehabad	2019	Sh. Maan Singh SDE Mech KKR	
7	Bhiwani/Charkhi Dadri	2019	Smt. Yogita SDE Mech Kaithal	
8	Kamal/Jind	2019	Sh. Shalinder Gaur SDE Mech Hisar	
9	Panipat/Sonepat	2019	Sh. Parveen Yadav SDE Mech Fatehabad	
10	Kurukshetra/Yamunagar	2019	Sh. Hitesh Kaushik SDE Mech Kamal	
	2020			
1	Kamal/Panipat/Sonepat /Kaithal/Jind (Jurisdiction of Mech Divn Kamal)	2020	Sh. Arun Kumar EE Mech Ambala Cantt	
2	Hisar/Fatehabad/Sirsa (Jurisdiction of Mech Divn Hisar)	2020	Sh. Varun Singh EE Mech Fatehabad	

3	Rohtak /Bhiwani/Ch Dadri Jurisdiction of Mech Divn Rohtak )	2020	Sh Pardeep Kumar Sharma EE Mech Hisar	
4	Fardabad/Gurugram (Jurisdiction of Mech Divn Gurugram)	2020	Sh Sumit EE Mech Kamal	
5	Ambala/Yamunanagar/ Panchkula/ Kurukshetra (Jurisdiction of Mech Divn Ambala Cantt)	2020	Sh Amit EE Mech Rohtak	
2021				
1	Rohtak /Bhiwani/Ch Dadri Jurisdiction of Mech Divn Rohtak )	2021	Sh Varun singh EE Mech Hisar	
2	Fardabad/Gurugram (Jurisdiction of Mech Divn Gurugram)	2021	Sh Sumit EE Mech Kamal	
3	Kamal/Panipat/Sonepat / Kaithal/Jind (Jurisdiction of Mech Divn Kamal)	2021	Sh Anur EE Mech Rohtak	
4	Hisar/Fatehabad/Sirsa (Jurisdiction of Mech Divn Hisar )	2021	Sh Amit EE Mech Rohtak	
5	Ambala/Yamunanagar/ Panchkula Kurukshetra (Jurisdiction of Mech Divn Ambala Cantt)	2021	Sh Hitesh Kaushik EE Mech Gurugram	
NH Jind Circle PWD B&R				
Sr No	Name of District	Verification done during the year	verified by	Remarks
EE PD No III(NH) PWD B&R Br Rohtak.				
1	Rohtak	2018-2019	SDE Provincial Sub Division No 3(NH) PWD B&R br Bhiwani	The store is under SDE Provincial Sub Division No 6 PWD B&R br Rohtak
2	Rohtak	2019-2020	EE Provincial Division No 2(NH) PWD B&R Br Jind	The store is under SDE Provincial Sub Division No 6 PWD B&R br Rohtak
3	Rohtak	2020-2021	SDE Provincial Sub Division No 3(NH) PWD B&R br Bhiwani	The store is under SDE Provincial Sub Division No 6 PWD B&R br Rohtak
4	Rohtak	2018-2019	SDE Provincial Sub Division No 8 PWD B&R br Jind	The store is under SDE NH Sub Division PWD B&R br Loharu
5	Rohtak	2019-2020	SDE Provincial Sub Division No 9 PWD B&R br Rohtak	The store is under SDE NH Sub Division PWD B&R br Loharu
6	Rohtak	2020-2021	SDE Provincial Sub Division No 8 PWD B&R br Jind	The store is under SDE NH Sub Division PWD B&R br Loharu

Sonepat Circle PWD B&R				
Sr No	Name of District/ Division	Verification done during the year	verified by	Remarks
1	PD-I Sonepat	2019 2020	Nil	Nil
2		2020 2021	Pankaj Gaur EE PD-II Sonepat	No Shortage/Surplus of Material
3		2021 2022	Pankaj Gaur EE PD-II Sonepat	No Shortage/Surplus of Material
1	PD-II Sonepat	2019 2020	Nil	Nil
2		2020-2021	Nil	Nil
3		2021 2022	Parshant Kumar EE PD-I Sonepat	No Shortage/Surplus of Material
Ambala Circle PWD B&R				
Sr No	Name of District/ Division	Verification done during the year	Verified by	Remarks
		Year 2019 20		
1	PD-I Ambala Cantt.	2020 21	Sh Arun Bhatta EE	—
2	PD-II Ambala Cantt.	2020 21	Sh Amit Manuja EE	—
3	PD-I Kurukshetra	2020-21	Sh Jaswinder Singh EE	—
4	PD-II Kurukshetra	2020-21	Sh Nishant Kumar EE	—
		Year 2020 21		
1	PD-I Ambala Cantt.	2021 2022	Sh Amit Manuja EE	—
2	PD II Ambala Cantt.	2021 2022	Sh Amit Malik EE	—
3	PD-I Kurukshetra	2021 2022	Sh Jaswinder Singh EE	—
4	PD II Kurukshetra	2021 2022	Sh Nishant Kumar EE	—
		Year 2021 22		
1	PD-I Ambala Cantt.	2022 23	Sh Ritesh Aggarwal EE	—
2	PD II Ambala Cantt.	2022 23	Sh Daleel Singh EE	—
3	PD-I Kurukshetra	2022 23	Sh Jaswinder Singh EE	—
4	PD II Kurukshetra	2022 23	Sh Raj Kumar EE	—
Bhawanī Circle PWD B&R				
Sr No	Name of District/ Division	Verification done during the year	Verified by	Remarks
1	PD Bhawanī	2019 2020	Nil	Nil
2		2020 2021	Nil	Nil
3		2021 2022	EE PD Ch Dadn	No Shortage/Surplus of Material
1	PD Ch Dadn	2019 2020	Nil	Nil
2		2020 2021	Nil	Nil
3		2021 2022	EE PD Bhawanī	No Shortage/Surplus of Material

Rewari Circle PWD B&R				
Sr No	Name of District/ Division	Verification done during the year	Verified by	Remarks
1	PD Rewari	2019-2020	Nil	Not carried out due to Covid
2		2020-2021	Sh Sajan Singh EE Namaul	
3		2021-2022	Sh Ashwani Kumar EE Namaul	
1	PD Namaul	2019-2020	Resident Engineer ADB Project Div I Namaul	—
2		2020-2021	Resident Engineer ADB Project Div I Namaul	—
3		2021-2022	Resident Engineer ADB Project Div I Namaul	—
1	Resident Engineer ADB Project Division No 1	2019-20	Sh Sachin Bhati EE PD Rewari	Store transferred to PD PWD Br Fandabad on 11-12-2021 in compliance of Head Office 103 NH 2018/197256-57 Dated 24-11-2021
Karnal Circle PWD B&R				
Sr No	Name of District/ Division	Verification done during the year	Verified by	Remarks
1	PD I Karnal	2019-20	EE PD-II Karnal	Vide Memo No 103640 dated 24-07-2020
2		2021-22	EE PD-II Karnal	Vide Memo No 134540 dated 09-08-2022
1	PD II Karnal	2019-20	EE PD Panipat	Vide Memo No 103171 dated 27-07-2022
2		2021-22	EE PD Panipat	Vide Memo No 147882 Dated 02-09-2022
1	PD Panipat	2019-20	EE PD I Karnal	Vide Memo No 15286 Dated 22-01-2020
2		2021-22	EE PD I Karnal	Vide Memo No 184732 Dated 16-11-2022
Hort Chandigarh Circle PWD B&R				
Sr No	Name of District/ Division	Verification done during the year	Verified by	Remarks
	Hort Div Br Gurugram			
1	Gurugram	04/2019 to 03/2022	Sh Pawan Kumar EE Hort Div Chandigarh	No Shortage/Surplus of Material
2	Fandabad	04/2019 to 03/2022	Sh Pawan Kumar EE Hort Div Chandigarh	No Shortage/Surplus of Material
3	Nuh	04/2019 to 03/2022	Sh Pawan Kumar EE Hort Div Chandigarh	No Shortage/Surplus of Material
4	Palwal	04/2019 to 03/2022	Sh Pawan Kumar EE Hort Div Chandigarh	No Shortage/Surplus of Material
5	Rewari	04/2019 to 03/2022	Sh Pawan Kumar EE Hort Div Chandigarh	No Shortage/Surplus of Material

6	New Delhi	04/2019 to 03/2022	Sh Pawan Kumar EE Hort Div Chandigarh	No Shortage/Surplus of Material
7	Rohtak	04/2019 to 03/2022	Sh Pawan Kumar EE Hort Div Chandigarh	No Shortage/Surplus of Material
8	Jhajar	04/2019 to 03/2022	Sh Pawan Kumar EE Hort Div Chandigarh	No Shortage/Surplus of Material
9	Mahendergarh	04/2019 to 03/2022	Sh Pawan Kumar EE Hort Div Chandigarh	No Shortage/Surplus of Material
10	Ch Dadn	04/2019 to 03/2022	Sh Pawan Kumar EE Hort Div Chandigarh	No Shortage/Surplus of Material
11	Bhiwani	04/2019 to 03/2022	Sh Pawan Kumar EE Hort Div Chandigarh	No Shortage/Surplus of Material
12	Fatehabad	04/2019 to 03/2022	Sh Pawan Kumar EE Hort Div Chandigarh	No Shortage/Surplus of Material
13	Hisar	04/2019 to 03/2022	Sh Pawan Kumar EE Hort Div Chandigarh	No Shortage/Surplus of Material
14	Sirsa	04/2019 to 03/2022	Sh Pawan Kumar EE Hort Div Chandigarh	No Shortage/Surplus of Material
Hort Div Br Chandigarh				
15	Chandigarh	04/2019 to 03/2022	Sh Zile Singh EE Hort Division Gurugram	No Shortage/Surplus of Material
16	Panchkula	04/2019 to 03/2022	Sh Zile Singh EE Hort Division Gurugram	No Shortage/Surplus of Material
17	Ambala	04/2019 to 03/2022	Sh Zile Singh EE Hort Division Gurugram	No Shortage/Surplus of Material
18	Yamuna Nagar	04/2019 to 03/2022	Sh Zile Singh EE Hort Division Gurugram	No Shortage/Surplus of Material
19	Karnal	04/2019 to 03/2022	Sh Zile Singh EE Hort Division Gurugram	No Shortage/Surplus of Material
20	Panipat	04/2019 to 03/2022	Sh Zile Singh EE Hort Division Gurugram	No Shortage/Surplus of Material
21	Sonepat	04/2019 to 03/2022	Sh Zile Singh EE Hort Division Gurugram	No Shortage/Surplus of Material
22	Kaithal	04/2019 to 03/2022	Sh Zile Singh EE Hort Division Gurugram	No Shortage/Surplus of Material
23	Kurukshetra	04/2019 to 03/2022	Sh Zile Singh EE Hort Division Gurugram	No Shortage/Surplus of Material
24	Ind	04/2019 to 03/2022	Sh Zile Singh EE Hort Division Gurugram	No Shortage/Surplus of Material

The Committee has gone through the written reply of the department and during oral examination of the representatives of the Department the Committee observed that periodical verification of stores was not being carried out regularly by the department. **The Committee therefore recommends that physical verification of stores be carried out regularly as per prescribed procedure of the department and a detailed action take report be submitted to the Committee within a month**

### 23 Government Vehicles

The department was asked by the Committee to know about the

- Total number and type of vehicles with the department and
- Total amount spent on repair/maintenance of vehicles during the last three

years

The Department replies as under

Desired information is placed at Annexure 6 as under

**OFFICE OF SUPPERINTENDING ENGINEER MECH CIRCLE PWD B&R Br KARNAL**

(A)

	<b>A) Total Vehicle</b>	<b>515Nos</b>		
<b>Sr No</b>	<b>Name of Machinery</b>	<b>Total Nos</b>		
1	Road Rollers	116		
2	Trucks	113		
3	Tippers	7		
4	Mobile Maintenance Vans	32		
5	Jeeps	135		
6	Cars	32		
7	Tractors	42		
8	Hot Mix Plant	21		
9	Loaders	14		
10	Excavator (SC 5)	1		
11	Dazer (D 15)	1		
12	Motor Grader (MG 10)	1		
	<b>Total Working Machinery</b>	<b>515</b>		

(B)

Amount spent on repair and Mtc In(Lacs)	2019 20	358 84	
	2020 2021	365 29	
	2021 2022	486 96	

The Committee has gone through the written reply of the department and during oral examination of the representatives of the Department the Committee observed that the department has quite a large number of vehicles and machinery and huge amount was being spent on repair and maintenance of this infrastructure. **The Committee therefore recommends that an effective mechanism for optimum utilization of the vehicles and machinery be devised and expenditure on repair and maintenance on this vehicle be minimized. Further a detailed action taken report be submitted to the Committee within a month.**

**24 Audit Paras**

The department was asked by the Committee to know about the details of the audit conducted by the Comptroller and Audit General of India alongwith the audit paras/objections raised and the action taken by the department on the paras during the last three years?

**The Department replied as under**

Detail of the audit conducted by the Comptroller and Audit General of India alongwith the audit paras/objections raised and the action taken by the department on the paras during the last three years is placed at **Annexure 7** as under



Sr No	Report no Para no	Brief of para	PAC Recommendation	Reply
37	Report 80 <sup>th</sup> Para 24 Year 2019 2020 (Bridge)	<p>3 12 Railways Premature deposit of funds with State funds of Rs 30 42 crore were deposited prematurely with Railways for construction of low height subway Survey and planning work has not yet been finalized even after a lapse of more than three years This resulted in loss of interest of Rs 8 65 crore to the State exchequer</p> <p>Rule of 2 10 (a) of the Punjab Financial Rules (adopted by Haryana) provides that every Government servant is expected to exercise the same vigilance in respect of expenditure incurred from public money as a person of ordinary prudence would exercise in respect of the expenditure of his own money and expenditure should not be prima facie more than the occasion demands Para 732 and para 1845 of the Indian Railways code for the Engineering Department (IRCE) provide that for executing works for and at the cost of other Government departments the railways will charge two percent of the estimated cost of the project for works costing over Rs 1 00 lakh for meeting plan and estimates Further Para 735 provides that no work should be commenced till a detailed estimate for the same has been accepted by the department concerned and sanctioned by the competent Railway authority Para 8 4 4 of the PWD</p>	<p>The Committee has observed that only 2% i.e. Rs 62 08 lakh in accordance with the corrected estimate was payable to the Railways and remaining funds were required to be deposited only after getting the plan approved from the Department of Railways Govt of India But in the instant case the department deposited the entire amount of Rs 31 04 Crore in advance in the year 2013 which led to Rs 30 42 crore lying idle for more than three years Thus the department had failed to comply with the laid down procedures for executing the deposit work</p> <p>The Committee has therefore recommended that a thorough inquiry be got conducted as to under what circumstances the department deposited the entire amount in advance and responsibility be fixed of the erring officer(s) for negligence /non adherence to the laid down procedures and action taken report be submitted to the Committee within a period of 15 days</p> <p>Meeting of the Committee on PAC held on 16 06 2021 after going</p>	<p>S E Jhijar has intimated vide his memo No 69166 dated 25 04 2022 that the Department has taken up the matter with Dy Chief Engineer/Northern railway New Delhi for deposition the interest amounting to Rs 8 65 crore with the PWD Department vide Head office letter No 101 Br 2012/97245 II/Bridges dated 11 05 2021 (copy enclosed as Annexure P 5 from page 1 to 17) However it is intimated that Northern Railway vide his memo No 580 W/O/RUB BGZW IV dated 26 08 2013 (copy enclosed) has demanded Rs 3104062301/ for sending demand draft in favour of Sr Division Finance Manager New Delhi as per administrative approval amounting to Rs 31 04 Crore was already been accorded vide Additional Chief Secretary PWD B&amp;R Department memo No 13/46/13 2 B&amp;R (W) dated 06 11 2013 for the financial year 2013 14 (copy enclosed) Accordingly the budget was demanded by the Executive Engineer Provincial Division PWD B&amp;R Br Bahadurgarh vide his office memo No 1298 dated 19 11 2013 and the budget was released vide Head office memo No 29351 dated 06 12 2013 The copy of Voucher No 75 dated 14 12 2013 and copy of demand draft were also enclosed herewith Meanwhile the Finance Department vide its memo No FICW 32612/13 dated 19 12 2013 advised to the administrative Department to take up the work in the next financial year 2014 15 As the Department has already been released full payment to the Railway Authority being a deposit work in anticipation of early construction of RUB Besides this as both the agencies are Govt organizations i.e. one is State Govt and another is Central Govt Generally in transaction between Governments interest is neither been taken not</p>

		<p>Code also stipulates same provision for carrying out deposit works by PWD (B&amp;R) which provides for demanding the cost for preparation of estimate by the client department</p> <p>The Railways proposed (June 2012) to construct a low height subway (LHS) at km 29/4-5 in between Malgodam road to Anajmandi and across line par at Bahadurgarh on deposit basis and demanded Rs 52.90 lakh (two per cent of estimated cost of Rs 26.45 crore) as Survey and planning charges for starting the process PWD (B&amp;R) deposited Rs 52.90 lakh in April 2013 for carrying out survey and planning work. In August 2013 the Railways sent a correction letter stating that estimated amount may be considered as Rs 31.04 crore. The department deposited the entire amount of Rs 31.04 crore in December 2013 (Rs 053 crore in April 2013 and Rs 30.51 crore in December 2013) without any specific demand from railways. Audit observed that only two per cent i.e. Rs 62.08 lakh in accordance with corrected estimate was payable to the railways and remaining funds were required to be deposited only after getting the plan approved from the office of General Manager northern Railway.</p> <p>After two years in May 2015 the Railways sent a draft general arrangement drawing (GAD) for acceptance by PWD (B&amp;R) and subsequent approval from the competent authority of Railways. In December 2015 the department rejected the</p>	<p>through the reply the Committee decided to keep this para pending for oral examination of the departmental representatives in one of its subsequent meetings</p> <p>In the meeting of the committee held on 30.06.2021 it was desired to keep this para pending</p>	<p>paid. So there is no loss to Govt. as a whole to the state Govt. Exchequer. In view of the above, it is intimated that the work has been completed by the Railway Authority.</p> <p>The matter was also taken up the meeting held on 19.06.2021 between Hon.ble Chief Minister and Hon.ble Union Minister of Railway.</p> <p>At present the ROB is operational and opened for public use. Therefore it is requested that the para may kindly be dropped.</p> <p><b>E E Inq II Head office</b> has intimated that vide his U.O. No. 41 IC II-JH 21/156 dated 09.05.2022 that the Principal Accountant General Haryana vide his D.O. letter dated 16<sup>th</sup> May 2017 wrote a letter to Shri Alok Nigam IAS, Additional Chief Secretary to Govt. of Haryana PWD B&amp;R informing him that a Draft Para (State fund of Rs 30.42 Crore) were deposited with Railways without finalization of survey and planning which resulted in blockage of funds with Railways for more than 3 years and loss of interest of Rs 9.87 Crore).</p> <p>This Para was brought to the notice of Public Accounts Committee which ordered to fix the responsibility and take disciplinary action against the officer who is responsible for this lapse. The facts of this case are as under:</p> <p>Hon.ble M.P. Rohitak Deepender Singh Hooda wrote a D.O. letter to Principal Chief Engineer Northern Railway on 28/02/12 (Flag A) requesting there in that a Low Height Subway at level crossing Nahra Nahn road Anaj Mandi Bahadurgarh SE Jhajjar vide his letter 29/08/2012 (Flag B) requested to Engineer in-Chief Haryana PWD B&amp;R to accord approval for the construction of under bridge approximately cost amounting to Rs 27.00 Crore. He further requested to</p>
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		<p>GAD with a request that the LHS may be constructed as per initial proposal sent by PWD (B&amp;R) i.e. original site plan. The Railways showed their inability to construct the LHS as per original site plan citing the reason of approach ramp near the goods platform. Later the department accepted the same GAD in July 2016. But the office of the General Manager Northern Railway has not accorded administrative approval to the project (April 2017) as the land leasing in this case requires approval of Railway Board. As a result of depositing the entire amount prematurely without ensuring the administrative approval from the competent Railway authority Rs 30.42 crore were lying with Railways for more than three years resulting in loss of interest of Rs 8.65 crore to the State Government.</p> <p>The additional Chief Secretary PWD B&amp;R replied (October 2016) that the revised GAD of Railway under bridge was accepted by Engineer in-Chief PWD B&amp;R in July 2016 and necessary amount was deposited with Railway on their demand and only after receipt of detailed project report / estimate. The reply was not correct as the entire amount was deposited against the correction letter of August 2013 without a genuine and reasoned demand from the Railway. In two earlier projects the Department has initially deposited planning and survey charges only and balance amount was deposited in installments on specific demand from Railways.</p>	<p>provide a sum Rs 52.89.832/ on account of survey and planning charges for starting the process.</p> <p>As the road belongs to Municipal Committee Bahadurgarh it was decided that this project may be transferred to MC but later on it was found that MC didn't have sufficient funds at their disposal. Hon'ble CM Haryana ordered that this work be posed for NCR planning board. Therefore this project was transferred to HSRDC. After that ED HSRDC had submitted the case to Govt that the total cost of project was mentioned as Rs 26.44.91.621.65/ and plan and survey charges @ 2% was worked out as Rs 52.89.832.43 and HSRDC deposited a sum of Rs 52.90 Lakhs with Railway on 22/02/13.</p> <p>Divisional Engineer Northern Railway vide his letter No 580 W/O/RUB BG2/W-4dated 26.08.2013 intimated to DGM HSRDC Jhajjar that Due to calculation mistake estimated amount for said work has been corrected as Rs 31.04.06.230/ only. So you are requested to send demand draft in favour of Senior Division Manager New Delhi at the earliest to initiate further necessary action.</p> <p>It is also pertinent to mention here that railway in its letter no 580 W/O/RUB BG2/W-4dated 26.08.2013 did not mention that only 2% amount of estimate cost is to be deposited. Copy of this letter is available at Flag C. So due to misinterpretation of this letter inadvertently the total amount of Rs 30.51 crore was deposited with railway after deducting Rs 52.90 lacs from Rs 31.04.</p> <p>Further Government has enhanced the budget from Rs 80.00 Crore to Rs 200.00 Crore under head 5054 R&amp;B (Plan) for construction of ROB s/RUB s and bridge. Accordingly proposal was sent to Govt for</p>
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		<p>Thus the department failed to comply with laid down procedures for executing deposit works. Negligence, lack of financial prudence and not adherence to the laid down Rules, procedures and practices regarding timelines for payments for deposit works led to Rs 30.42 crore lying blocked for more than three years. The project itself is sluggish as evident from the fact that Administrative Approval has yet not been accorded.</p> <p>The department in its written reply stated as under:</p> <p>It is a fact that the then Member of Parliament of Rohtak Constituency requested the Railway Authority to Construct a low height sub-way at km 29/4.5 in between Malgodam Road to Anaj Mandi and across line par at Bahadurgarh. In response to the demand, the Railways proposed to execute the work as deposit basis and accordingly in the month of June 2012 of Rs 52.90 lacs (2% of rough cost estimate for the proposed work) as survey and plan charges for stating the process and accordingly 52.90 lacs were deposited in the month of April 2013 to the Railway authority. In the meantime, in the month of May 2013, the Railways revised the estimate of Rs 31.04 Crore instead of earlier estimate of Rs 26.45 Crore. As per record of this office, whole amount revised estimate of Rs 31.04 Crore were released because in the demand letter of Railways, authority no remarks were given regarding 2% payment of Rs 31.14 Crore i.e. Rs 62.08 lacs. Hence the officer's /official released the full amount to</p>	<p>according AIA for Rs 31.04 crores for this work which was approved by Govt vide their letter dated 06/11/2013. It was also ordered by Govt that technical sanction of this work shall precede actual execution. No work shall be allowed to be taken up in anticipation of technical sanction. The competent authority to issue technical sanction shall be responsible in case of violation of this clause 9.5.1 of Haryana PWD code.</p> <p>The Deputy Chief Engineer / Construction Tilak Bridge, New Delhi vide his letter no dated 26/05/15 (Flag D) that General Arrangement Drawing (GAD) of this work was also under process and had already been signed by Haryana/PWD. In this General Arrangement Drawing (GAD), the size of RCC box proposed is 5.00m x 3.50m (height). The layout is of U type having approach ramp near the goods platform of the Bahadurgarh station. However, CBE/ NRI/has made certain observations on this GAD and same is being now revised. As per revised layout, the size of RCC box will be 5.0m x 2.5m (height) also the length of RCC box has been increased from 100m to 150m and layout of Z type. In view of the above change, following clarification was sought:</p> <ol style="list-style-type: none"> <li>1. If the proposed revised GAD is acceptable, consent may be conveyed so that GAD can be sent for the signature of the Haryana/PWD officials.</li> <li>2. Due to change in the layout, the cost of work will be increased which will be intimated subsequently.</li> <li>3. Railways will not maintain the drainage of this RUB. Haryana/PWD has to maintain the drainage of this RUB on its own.</li> </ol> <p>On receipt of letter no 181 WIC/RUB/BGZ/TKJ dated 26.05.2015, it was proposed to the Govt that we may not give consent for construction</p>
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		<p>the Railway authority in anticipation of early construction of RUB. Moreover this was as State Govt to Centre Govt transaction and the matter is under correspondence with Railway Authority to get executed the work at the earliest. As both are Govt ongoing one is State Govt &amp; others Centre Govt in the transition between then neither is paid nor taken with each other.</p> <p>The GAD prepared by Railway Authorities was accepted by PWD Haryana but later on revised GAD submitted by Railway Authorities which was finalized by Govt of Haryana in Z shape and handed over to CE/Const/NC Northern Railway New Delhi.</p> <p>It is further submitted that the tender were received by Railway Department but kept pending for want of approval of land lease deed from RAILWAY BOARD.</p> <p>The case of land lease put in board meeting &amp; same will be decided within a week are work will physically start at site.</p> <p>The Dy Chief Engineer/Constn /Tilak Bridge New Delhi has intimated vide his letter No 181 W/C/Bahadurgarh TK./dated 25 08 2018 (copy enclosed). The work is full swing and assured Railway to finish the work by 31 03 2019 in all respect.</p> <p>Now the Executive Engineer Railway has reported that the 90% work complete of pushing of boxes and 50% allied works completed. The approaches are still pending.</p>	<p>of RUB as by latest GAD and request railways to drop this proposal and also take up matter with Railways to refund the already deposited funds.</p> <p>This project was approved by Govt vide their letter dated 06/11/2013 and full amount of Rs 31.04 Crore was deposited by Haryana Govt after deducting Rs 52.90 lacs already deposited with the Railways on 04/12/2013 but the work was not started. Tender has been received by the Railways and has been kept pending for want of approval of land lease deed from Railways Board.</p> <p>Although advance amount @ 2% of the total cost is required to be deposited but the full amount has been deposited on the request of the Railways made by them vide their letter dated 26 08 2013 in which they had demanded amounting to Rs 31.04 crore and not mention that the amount is to be deposited only @ 2% on account of survey and planning charges. Due to this letter the full amount was deposited it was not feasible to arrange funds during the execution of project in subsequent years.</p> <p>It is further submitted that the tender were received by Railway Department but kept pending for want of approval of land lease deed from RAILWAY BOARD. This pendency of the tender is the major cause on account of which the money is visibly looking deposited in advance to Railways where as the amount for a deposit work is required to be deposited with Railways Authorities in advance without which also they would not have taken up the work.</p> <p>The case has been examined in detail and if officers agree matter should be taken with Principal Accountant General Haryana that this was a depository work and without the deposition of the amount in such</p>
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		<p>The work of residences is in progress. The agency has requested for further time extension upto 30 09 2019. The purposed will be completed up to 30 09 2019.</p> <p>It is therefore requested that the para may please be settled</p>		<p>cases results in unnecessary delay in the execution of the work. Field office took into consideration the letter of the railway 580 W/O/RUB-BG2W-4dated 26 08 2013 wherein it was requested to send the demand draft at the earliest and as a result the amount of Rs 30 51 crores (Rs 31 04 crores - Rs 52 90 lacs) was deposited with the railway. However no where in the above mentioned letter it was written that only two percent of the amount was demanded. Moreover the amount remains in the books of Central Government and State Government and as such there is no financial implication in this matter. Therefore the para may be dropped.</p> <p>It is also intimated that the RUB has been completed on 30 09 2021 as reported by the Railway Authority. At present the RUB is operational and opened for public use. Therefore it is requested that the para may kindly be dropped.</p>
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Sr No	Report no / Para no	Brief of para	PAC Recommendation	Reply																						
38	Report 80 <sup>th</sup> Para 25 Year 2019 2020 (Roads)	<p><b>3 13 3 3 Time and cost overrun</b></p> <p>Time over runs are likely to result in higher project cost contractual claims delay in the use of facility and possible loss of revenue. Scrutiny of records of test checked Divisions revealed that two works in two divisions were delayed inordinately resulting in cost overrun and loss of revenue due to non –imposition of toll fees the details of which are given below</p> <table><tr><th>Name of project</th><th>Date of start/schedule date of completion</th><th>Month of completion (Expenditure incurred)</th><th>Time overrun</th><th>Remarks</th></tr><tr><td>Widening and strengthening of Siwani-Singhani Road (SH 19)km 59.36 to 87.36 (26.80 km) in BhowaniDist.</td><td>December 2009/July 2011</td><td>March 2017 (Rs 13.75 crore)</td><td>68 months</td><td>The quantities of scanification of bituminous layer and providing bituminous macadam were reduced by the Chief Engineer without any justification while approving Detailed Notice Inviting Tender (DNIT) of the work During the execution</td></tr></table>	Name of project	Date of start/schedule date of completion	Month of completion (Expenditure incurred)	Time overrun	Remarks	Widening and strengthening of Siwani-Singhani Road (SH 19)km 59.36 to 87.36 (26.80 km) in BhowaniDist.	December 2009/July 2011	March 2017 (Rs 13.75 crore)	68 months	The quantities of scanification of bituminous layer and providing bituminous macadam were reduced by the Chief Engineer without any justification while approving Detailed Notice Inviting Tender (DNIT) of the work During the execution	<p>The Committee has recommended that responsibility be fixed of the Executive Engineer concerned for causing loss to the State exchequer and action taken report be submitted to the Committee at the earliest possible</p> <p>Meeting of the Committee on PAC held on 16.06.2021 after going through the reply the Committee decided to keep this para pending for oral examination of the departmental representatives in one of its subsequent meetings</p> <p>In the meeting of the committee held on 30.06.2021 it was desired to keep this para pending</p>	<p>Name of work Kamal Ramba Indri Ladwa road</p> <p>SE Ambala has intimated vide his memo No nil dated 12.09.2022 that in reply of para it is submitted that as per government instructions as well as the general practice in the Department the schedule time of completing the works as per amount of BID is being fixed as under</p> <table><tr><th>DNIT Amount</th><th>Time Schedule</th></tr><tr><td>1 Crore to 2.5 Crores</td><td>12 Months</td></tr><tr><td>2.5 Crores to 5.00 Crores</td><td>15 Months</td></tr><tr><td>5.00 Crores to 10.00 Crores</td><td>18 Months</td></tr><tr><td>10.00 Crores to 20.00 Crores</td><td>21 Months</td></tr><tr><td>More than 20 Crores</td><td>24 Months</td></tr></table>	DNIT Amount	Time Schedule	1 Crore to 2.5 Crores	12 Months	2.5 Crores to 5.00 Crores	15 Months	5.00 Crores to 10.00 Crores	18 Months	10.00 Crores to 20.00 Crores	21 Months	More than 20 Crores	24 Months
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		<div>of work it was observed that the reduced quantities were required to be executed at site A detailed estimate on allotted rate including the reduced quantities was submitted to the Chief Engineer by the Division in May 2012. But the same was not approved by the Chief Engineer. In the meantime the contractor left the work in September 2012 due to indecision about the quantities of work. Thereafter the DNIT for</div>		<p>work was required 24 Months but in case the time limit exceeds to 12 months than as per condition of standard bidding document the Department is bound to pay price escalation as per clause 47 to offset the impact of rising prices on the contractor. This was a work being undertaken under CRF Scheme under which the price escalation is required to be allowed as 100% which inter alia provides that the price escalation has to be provided on every item of work which was involved in completing the work i.e</p> <table><tr><td>1</td><td>Labour</td><td>25 /</td></tr><tr><td>2</td><td>Cement</td><td>5 /</td></tr><tr><td>3</td><td>Steel</td><td>5 %</td></tr><tr><td>4</td><td>Bitumen</td><td>10 /</td></tr><tr><td>5</td><td>POL</td><td>5 /</td></tr><tr><td>6</td><td>Plant &amp; Machinery</td><td>5 /</td></tr><tr><td>7</td><td>Other Material</td><td>45 /</td></tr><tr><td></td><td>Total</td><td>100 %</td></tr></table> <p>In view of this if the Department fixed the time limit of completion of this work for 24 months than the Department had to spent to an extra amount to the tune of Rs 5 00 Crores (approx.) or more on account of price escalation clause as there was considerable increase in the cost of the all the items involved as detailed above during the allowed construction period of this work. Hence by restricting time limit of 12 Months the Government Exchequer have been</p>	1	Labour	25 /	2	Cement	5 /	3	Steel	5 %	4	Bitumen	10 /	5	POL	5 /	6	Plant & Machinery	5 /	7	Other Material	45 /		Total	100 %
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		<p>balance work by adding the reduced quantities of the original DMIT was approved by the Chief Engineer and the work was got executed during 2015 17 for Rs 6 98 crore which could have been executed at a cost of Rs 5 40 crore from the original contractor This resulted in extra expenditure of Rs 1 58 crore Thus the work was delayed due to reduction of quantities without justification coupled with non approval of revised</p>		<p>saved from unnecessary burden on account of price escalation to circumvent this condition and later on extend the time limit if required for completion of work and resultantly save the Government exchequer an approximate amount of Rs 5 00 Crore or more which is definitely more than the hypothetical loss pointed out by the Audit Party</p> <p>As per notification regarding the start of toll point on KamalRamba Indn Ladwa road from Km 20 500 to 32 840 which was declared a toll road is concerned it is clarified that the part of the road from Km 27 800 to 32 840 was completed in all respects by the agency by the end of October 2013 Thus PD-1 Kurukshetra is not at all responsible for the delay in starting the toll point</p> <p>So far as the question of time extension recommendation during November 2014 and June/July 2015 is concerned and as pointed out by the Audit party in the para it is submitted that as per grounds mentioned in the two recommendations alongwith additional information given by EE PD-1 Kamal vide his office Memo No 2401 dated 4 06 2015 and EE PD 1 Kurukshetra vide his Memo No 1462 dated 8 06 2015 only one ground is different which was recommended at this time by EE PD-1 Kamal which is given below</p>

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		<table border="1"><tr><td>estimate on allotted rates by the Chief Engineer</td><td>The SE Bhawal Accepted (August 2017) the audit findings However the Chief Engineer did not explain the reasons for reduction in quantities in original DNIT</td></tr></table>	estimate on allotted rates by the Chief Engineer	The SE Bhawal Accepted (August 2017) the audit findings However the Chief Engineer did not explain the reasons for reduction in quantities in original DNIT		<p>1 Shortage of earth with 6/ CBR value as well as National Green Tribunal has completely banned digging of earth for making of brick and laying on roads it completely halted the execution of work at site</p> <p>And the remaining reasons which were recommended by both the Engineer's are given as below</p> <p>1 Shortage of material i.e WBM &amp; Stone Chipping due to ban of mining</p> <p>2 Heavy rush of traffic</p> <p>3 Delay in payment due to the contractual agency</p> <p>It was clearly mentioned by EE PD-1 Kurukshetra vide his office memo No 1462 dated 8 05 2015 addressed to the Employer cur- Superintending Engineer Ambala Circle PWD (B&amp;R) AmbalaCant that</p> <p>Compensation event relates to Executive Engineer Provincial Division No 1 PWD (B&amp;R) Kamal who explained in detail This compensation event was never occurred as far as jurisdiction of this Division is concern</p> <p>All the reasons as detailed above were beyond the control of the agency and since the work had already been completed by the agency in March 2015 so it was thought prudently to safe guard the Government from</p>
estimate on allotted rates by the Chief Engineer	The SE Bhawal Accepted (August 2017) the audit findings However the Chief Engineer did not explain the reasons for reduction in quantities in original DNIT					
<p>Thus there were substantial delays in execution of works resulting in extra expenditure of Rs 1 58 crore and loss of revenue of Rs 3 94 crore due to delayed levy of toll fee</p> <p>The department In its written reply stated as under</p> <p>While the PAC para was the draft PAC para The reply at Annexure A was submitted to AG Haryana This reply is updated as below while giving the reply to this part 3 13 3 of PAC para 3 13</p> <p>It is not correct to point out that quantities of scarification of bituminous layer and providing Bituminous macadam were reduced by the Chief Engineer without any justification while approving DNIT of the work In fact the DNIT was approved with the quantities received from the field office It came to notice during execution of the work that the quantities in the DNIT are on lesser side with respect to the requirement at site A detailed estimate on allotted rates including the reduced quantities was submitted to the Head office by the field office in May 2012 but the same could not be approved by the competent authority as the</p>						

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		<p>estimate prepared was incomplete. In the meantime the contractor left the work in September 2012 not because of indecision about the quantities of work rather he himself left the work. The bank guarantee amounting to Rs 57.69 lakhs for performance security submitted by the agency has been encashed by the Department.</p> <p>The contractor had already requested Dispute Review Expert (DRE) to give its decisions on the disputes raised by him. Sh. K.B. LalSingh, DRE gave its decision on 16.9.2011. The Deptt. challenged the orders of DRE before the Arbitral Tribunal consisting of Sh. R.K. Aggarwal, Presiding Arbitrator with Sh. R.R. Sheoran and Sh. O.P. Goel as Arbitrators.</p> <p>The Arbitral Tribunal had given status quo in respect of penal action if any against the contractor be maintained till the disposal of application on 31.1.2013 and vide its order dated 13.8.2014. AT held that action of the respondent in getting the performance bank guarantee encashed was not proper and justified and need to be set right to its original position.</p> <p>The Department had filed an application before the AT on 16.11.2014 to vacate the status quo but the AT rejected the appeal vide order dated 12.2.2015. The Department challenged these orders before Distt. Court Chandigarh. The Distt. Court Chandigarh vide its order dated 26.3.2015 set aside the orders dated 31.1.2013, 14.8.2014 and 12.2.2015 of the AT.</p> <p>Thereafter, after approval of the Govt., the contract was terminated and an application in Distt. Court Chandigarh was filed for termination of the mandate of the Arbitral Tribunal on the grounds of court orders dated 26.3.2015. The details of the quantities executed by the agency prior to abandoning of work were measured by the field office. Thereafter, the DNIT for balance work along with quantities required as per site condition was approved by the competent authority bringing out all facts and history of the case to the Govt. and the work was got executed during 2015-17 for Rs 6.98 Crore involving an extra expenditure of Rs 1.58 Crore. However, as per conditions of contract 20% of unfinished work (abandoned work) was recoverable from the contractor after termination of the contract. After termination of contract claim on account of unfinished items was presented as counter claim during arbitration proceedings.</p> <p>In the meantime, the contractor filed in CWP NO 10901 of 2015 in Honble Punjab and Haryana High Court with the prayer to conclude the proceedings of the Arbitration case as early as possible by framing any specified time. The Punjab and Haryana High Court vide its order dated 17.8.2016 disposed of the writ petition with the direction to the Tribunal to decide it as early as possible preferably within a period of six months from the date of</p>		<p>unnecessary litigation the competent authority decided to allow the time extension upto 31.03.2015 vide Head office letter No. 124-NH 2009/3149 dated 24.08.2015 (Copy enclosed).</p> <p>Thus from the position explained above it becomes quite clear that the toll point could not be made functional due to delay in completion of road portion where re-construction / raising was to be completed under the control of Provincial Division No. 1, Kamal and as such it is for that office to explain the reasons in detail. However, in view of this office by keeping the initial time limit of completion of work as 12 months and getting the work completed by allowing time extension the Department had saved an amount of Rs 500 Crore (approx.) or more on account of escalation which would have become payable to the agency had the original time limit been fixed for more than 12 months in the first instance and thus the saving is more than the loss of Rs 300 Crore as alleged by the party in the para and hence the para may please be got settled.</p> <p>SE Kamal has intimated vide his memo No. 152357 dated 09.09.2022 that the portion between KM 20.500 to 27.800 was got executed under the jurisdiction of PD-1, Kamal. The final bill was submitted for a gross amounting to Rs 1109.90 lacs. The total estimated amount of the area of the project falling</p>

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		<p>receipt of certified copy of this order</p> <p>The Arbitral Tribunal could not decide the matter within six months. Therefore a legal notice for termination of the mandate of the Arbitral Tribunal was filed by the Department on 23/9/2017. The contractor filed a Civil Miscellaneous application No 18064 of 2017 in the Hon'ble Punjab and Haryana High Court in CWP No 10901 of 2015 for seeking extension of time for concluding the arbitral proceedings. The application was allowed and time upto 31/12/2017 for concluding the Arbitral proceedings were allowed by Hon'ble Punjab and Haryana High Court vide its order dated 15/12/2017.</p> <p>The Arbitral Tribunal announced its award on 31/12/2017 in consideration of all claims of the contractor and counter claim of the Deptt. the AT awarded an amount of Rs 49512180/- in favour of the contractor and future interest @ 15% from 1/1/2018 till the payment. For the counter claims the AT awarded nil amount in favour of the Deptt.</p> <p>The Department challenged this order dated 15/12/2017 and vide orders dated 13/3/2018 the Hon'ble Punjab and Haryana High Court recalled its orders dated 15/12/2017.</p> <p>The Department has also challenged the award dated 31/12/2017 of the AT in District Court Chandigarh under section 34 of Arbitration and Conciliation Act.</p> <p>The Department filed an application on 16/10/2017 in the Court of District and Session Judge Chandigarh under section 14 &amp; 15 to add the ground of failure of the Tribunal to pass the award as per direction dated 17/8/2016 of Punjab and Haryana High Court. The application has been disposed of by the Court on 21/09/2018 with the liberty to petitioner department to raise the issue in the petition under section 34 of Arbitration Act wherein the Arbitral award dated 31/12/2017 has been challenged. The case is under process and next date of hearing is fixed on 15/06/2019.</p> <p>As such, the action has been taken as per the conditions of the contract which is as per Standard Bidding Document. The detailed estimate of this work has been Technically Sanctioned by the competent authority (after execution of the work) for an amount of Rs 1579.77 lakhs as per clause 9.5.1 of the PWD Code as the critical parameters were already approved while approving the DNIT.</p> <p>From above, it is clear that there were no specific reasons for reduction in quantities of bituminous macadam. The DNIT was approved on the basis of the quantities received from field office. This fact came to notice while execution of work.</p> <p>Keeping in view the position explained above, the para may please be dropped.</p> <p>In this connection, it is submitted that the time extension case was not rejected by the</p>		<p>under the jurisdiction of Kamal division from km 20 500 to 27 500 was Rs 1347 22 lacs. The total estimated cost of both the portions was Rs 3849 40 lacs.</p> <p>As regards the delay in completion of work and resultant loss arising out of late start of toll collection, it is informed that the scheduled date of completion of this work was 06/12/2013. But due to the unavoidable reasons like early start of rainy season, long spell of rainy season as well as due to non-availability of construction material due to ban on mining during those days, the competent authority had granted time extension for completion of this work upto 31/03/2015 on the strength of solid reasons for submitted by this office and by PD-1 Kurukshetra. The agency had completed the work on the reach from km 20 500 to 27 800 on 31/10/2014. But even before the total completion of the work, the introduction of Toll booth was notified vide Govt. notification dated 22/07/2014 and the actual toll collection at site also stood started w.e.f. 05/11/2014 in compliance of the orders issued by HSRDC Panchkula vide letter dated 04/11/2014. Hence the loss worked out by audit is only hypothetical one. Keeping in view the circumstances prevailing at that time, so the para is requested to be dropped.</p> <p>Name of work: Siwani Singhani Road</p>

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		<p>Dep'tt in January 2015 as has been recorded in the para It is brought out that the work was executed by the agency under the jurisdiction of two Divisions i.e. Provincial Division No I PWD B&amp;R Kamal (20 500 to 27 800) and Provincial Division No I Kurukshetra (27 800 to 41 000) for an agreement amount of Rs 26 67 crores. As the road was falling under two Districts and the estimate was got prepared by EE PD I Kamal as well as EE PD-I Kurukshetra. Accordingly there were two Engineers for the contract under their respective jurisdiction. Initially during January 2015 the time extension case was submitted by SE Ambala taking into consideration the time extension case submitted by EE PD-I Kurukshetra only and the reasons from EE PD → I Kamal were not taken into consideration. In fact the case was returned seeking a consolidated report and recommendation from SE Ambala by incorporating the comments and recommendations of both the Engineers for the contract in their respective jurisdiction. Thereafter the Competent authority has decided the case based on the merits as per the powers delegated.</p> <p>In the para an amount of Rs 3.94 Cr is taken by the Audit as loss to State Exchequer because Toll could not be levied upto November 2014 due to non completion of the work by the agency which is not justified and correct keeping in view the fact that while getting the notification published vide notification No 9/106/2001 3B&amp;R(W) dated 22.5.2017 the Govt. was aware of the fact regarding non completion of work and it was mentioned in the notification that toll will be levied on the mechanical vehicles given in the notification from the date of completion of improvement work of the road. The work was allotted by the SE Ambala to Sh. Krishan Lal Contractor vide his No 2595 dated 12.1.2012 with a time limit of 12 months for completion of the work as per the approved DNIT. It is further brought out that as per Government instructions as well as the general practice in the Department the schedule time of completing the works as per DNIT amount is being fixed as under</p> <table><tr><th colspan="2">DNIT time schedule</th></tr><tr><td>1Cr to 2.5 Cr</td><td>12 Months</td></tr><tr><td>2.5 Cr to 5 Cr</td><td>15 Months</td></tr><tr><td>5 Cr to 10 Cr</td><td>18 Months</td></tr><tr><td>10 Cr to 20 Cr</td><td>21 Months</td></tr><tr><td>More than 20 Cr</td><td>24 Months</td></tr></table>	DNIT time schedule		1Cr to 2.5 Cr	12 Months	2.5 Cr to 5 Cr	15 Months	5 Cr to 10 Cr	18 Months	10 Cr to 20 Cr	21 Months	More than 20 Cr	24 Months		<p>EE Inq II Head Office</p> <p>In this connection it is intimated that EE Inq II Head office vide his No 97 dated 16.03.2022 that as per PAC recommendation new case file opened in inq II bearing No 37/IC II B 21 Explanation of Sh. Ashok Kumar Mehta EE (Retd.) and Sh. Gyani Ram Garg SDE (Retd.) were called vide this office memo No 138134/IC-II &amp; 138135/IC-II dated 12.08.2021 respectively. Replies of Sh. Ashok Kumar Mehta EE (Retd.) dated 22.09.2021 and Sh. Gyani Ram Garg dated 06.09.2021 were received. Therefore SE Bhiwani was requested to submit his comments on the reply of S/Sh. Ashok Kumar Mehta EE (Retd.) and Sh. Gyani Ram Garg SDE (Retd.) vide this office letter dated 07.01.2022 &amp; 21.02.2022 respectively.</p> <p>SE Bhiwani has intimated vide his memo No 75033 dated 11.05.2022 and No 111294 dated 11.07.2022 that in this regard it is submitted that the work of widg. And stig. Of SwarnSingham road (SH 19) km 59.36 to 87.36 (except km 78.66 to 79.06 &amp; km 80.56 to 81.36) was allotted to Sh. Kartar Singh Contractor vide Superintending Engineer Bhiwani Circle PWD B&amp;R Bhiwani memo No 6220 dated 18.12.2009 for a contract price of Rs 11 53 69000/ vide agreement No 54 of 2009 10 at the rate 16 10 / below HSR. The agency had to complete this work within 18 months. The agency executed the work.</p>
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		<p>As the cost of the work as per approved BID amount is Rs 26 67 Cr hence the time limit for completing this amount if work worked out to 24 months. However in case the time limit exceeds 12 months the Deptt. is bound to insert a price adjustment/escalation clause 47 under conditions of contract as Standard Bid Document of MORTH being CRF work. As per alia provides that the price escalation has to be provided on every item of work which was involved in completion the work i.e</p> <table><tr><td>1</td><td>Labour</td><td>25 /</td></tr><tr><td>2</td><td>Cement</td><td>5 /</td></tr><tr><td>3</td><td>Steel</td><td>5 /</td></tr><tr><td>4</td><td>Bitumen</td><td>10 /</td></tr><tr><td>5</td><td>POL</td><td>5%</td></tr><tr><td>6</td><td>Plant &amp; Machinery</td><td>5 /</td></tr><tr><td>7</td><td>Other Material</td><td>45%</td></tr></table> <p>In view of this if the department had fixed the time limit of completion of this work as 24 months the department would have to spent to an extra amount to the tune of Rs 5 00 crores (approx) or more on account of price adjustment/escalation clause 47 as there was considerable increase in the cost of the all the items as detailed above in the construction of road during the original time period of 24 months of this contract agreement. Thus to safe guard the Government exchequer from unnecessary burden on account of escalation it was thought more prudent by the Department to curtail the original time limit to 12 months to avoid price adjustment/escalation cause and later on extend the time limit if required for completion of work and resultantly saved the Government exchequer an approximate amount of Rs 5 00 Cr by fixing the original time limit 12 months instead of 24 months as has been mentioned above</p> <p>In view of the above position it is clear that there is no loss to the State exchequer hence the para may kindly be dropped</p>	1	Labour	25 /	2	Cement	5 /	3	Steel	5 /	4	Bitumen	10 /	5	POL	5%	6	Plant & Machinery	5 /	7	Other Material	45%		<p>amounting to Rs 7 94 33 866/ and agency left over the work in September 2012 since the work was allotted at lower rate and due to fear of pavement damage due to increase in quarry traffic from Rajasthan plying on this road on account of closure of quarry at Tosham After that no work was executed by the agency despite several persuasions made by EE Bhiwani office Instead of executing the work the agency applied for appointment of Arbitrator and the arbitration case is still under process in the Honble Court. The left over work was executed by another agency i.e Mis KhatkarConstn Co during the year 2016-17 for an amount of Rs 6 99 Crores</p> <p>The original work was executed in the year 2009 10 but the balance work was executed in the year 2016 17 after a gap of 6 years after termination of original agreement in compliance of orders passed by Additional District Judge Chandigarh on dated 26 03 2015 Initially it was assumed that road will be trafficable in 10 86 km (from RD 59 36 to 69 42 &amp; 70 06 to 70 96) with 20 mm premix carpet only but due to closing of quarry at Tosham the material supplies started coming from Rajasthan and heavily loaded traffic piled on this road and the road was also damaged in heavy rain so additional quantities of BM was required to be got executed at site if quantities of BM were not executed in</p>
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				<p>the year 2009-10 than extra expenditure was also not done at that time and road in these km was maintained from the year 2009-10 to 2016-17 without any extra expenditure in these km and the items of 50mm thick BM alongwith 20mm PC executed in the year 2016-17. In the mean time the price of material had also increased so the rate of items executed in the year 2016-17 had also increased.</p> <p>Moreover as per condition of contract an amount equal to 20% of unfinished work (abandoned work) was recoverable from the earlier contractor after the termination of the contract. Hence Rs 57.69 Lakhs deposited as performance security in shape of bank guarantee has been encashed by the department from the contractor.</p> <p>As such the action has been taken against the contractual agency as per term and condition of the contract agreement. Therefore no officer is responsible for incurring extra expenditure regarding execution of left over work.</p> <p>Therefore it is submitted that the specifications considered in the DNIT for the work awarded in 2009 were sufficient as per traffic at that time. The DNIT approved in 2015-16 was according to specifications desirable in 2015-16 and comparing the work that could have been executed in 2009 with</p>

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				the work executed in 2015-16 is not justifiable since traffic and material rates very across time. Keeping in view the position explained above the para may please be dropped

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39	Report 32 <sup>a</sup> Para 39 Year 2021-2022 (Roads)	<p>3.12 Unfruitful expenditure on widening and strengthening of link road</p> <p>Despite knowing the fact that the land for construction of 3.430 km road belonged to private persons the department incurred Rs 6.30 crore on construction of 10.57 km road (km zero to km 7.370 and km 10.800 to km 14.000). Resultantly the expenditure remained unfruitful as both ends remained separate and the road could not be utilised by the commuters.</p> <p>Para 15.1.4(a) of the State PWD Code stipulates that before commencement of a work it should be seen that the land/site on which construction is to take place is in the possession of the department (preferably without encumbrances).</p> <p>The Public Works Department (Buildings and Roads) had constructed a 14 kilometre (km) long link road from Sadhaura to village Mugalwail via village Rathwala and Safipur in Yamuna Nagar district in 1992. The road from km 7.370 to 10.800 (3.430 km) was constructed on private land without acquiring it and paying compensation to land owners. A landowner filed a civil suit in the Court in November 2010 for getting the land vacated. The Court decided (January 2014) the case in favour of plaintiff and directed the department to handover the vacant possession of land to the plaintiff.</p> <p>The department filed an appeal against the above decision in the District Court which was dismissed in March 2017 and further appeal filed by the department in the High Court of Punjab and Haryana was also dismissed in September 2017.</p> <p>In the meanwhile the department prepared an estimate for widening and strengthening of total 14 km length of the link road which was administratively</p>	<p>Observations and Recommendations of the Committee as under</p> <p>During oral examination the Committee viewed it very seriously that despite the admitted fact regarding department not being owner of interconnecting land yet huge amount was incurred on the project which was indicative of department's laxty concealment of facts and negligence.</p> <p>The Committee therefore recommends that a detailed enquiry be conducted in the matter and appropriate action be taken accordingly complete detail of all other roads in the state involving similar issues be submitted and all out efforts be made to sort out all these issues expeditiously intimation to the</p>	<p>The committee had desired that similar cases be identified and brought to the notice of the committee. Efforts should be made to sort out all these issues expeditiously under intimation to the committee.</p> <p>All SEs other than SE Chandigarh except have intimated that there are no such cases in their circles.</p> <p>With respect to the para SE Chandigarh has submitted that</p> <p>The road in question was initially constructed in 1992 with a metalled width of 3.66 m and the same was previously treated / repaired in the year 6/2009 without any litigation.</p> <p>Later with the passage of time plying of traffic and due to rining in the region the condition of road deteriorated badly which necessitated repairs / treatment. This road since construction in the year 1992 provided connectivity to village Naushera.</p>



	Committee	
	<p>approved by the State Government in May 2016 for Rs 8 55 crore</p> <p>During audit of records (February 2019) in the office of the Executive Engineer Provincial Division PWD (B&amp;R) Naraingarh (EE) it was noticed that the above cited work was awarded (November 2016) to a contractor at an agreement amount of Rs 8 32 crore with a time limit of nine months. The contractor started the work in March 2017 and executed the work upto km 7 370 and from km 10 800 to km 14 000 by December 2017. But no work could be executed between km 7 370 and km 10 800 due to non availability of land as it belonged to private persons. The department finalised the agreement in December 2017 and made (January 2019) a final payment of Rs 6 25 crore to the contractor for the work done by him in kms zero to 7 370 and 10 800 to 14 000. A total expenditure of Rs 6 30 crore had been incurred on the project so far (July 2019). The road between km 7 370 and 10 800 remained unrepaired and was found almost in non existent condition. During physical verification (February 2019) alongwith departmental officers it was observed that the road was not through as both the ends remained searate due to non-existence of road.</p> <p>Thus due to commencement of work despite knowing the fact that encumbrance free land was not in possession of the department and the land belonged to private persons the expenditure of Rs 6 30 crore incurred on partially constructed road remained unfruitful as the commuters were unable to utilise the road for going from Sadhaura to Mugalwail via Rattuwalala and Safipur.</p> <p>On being pointed out by audit (February 2019) the EE replied (February 2020) that only one landowner had approached the Court before the preparation of estimate. Through the stretch between km 7 370 to km 10 800 remained unconstructed commuters of five villages were using the constructed road i.e. from km zero to km 7 370 and km 10 800 to km 14 000. Further there was a proposal to complete the work by realigning the road through available consolidated path parallel to the existing metalled road. But the work could not be started due to encroachments on this consolidated path.</p> <p>The reply was not tenable as the Court had directed (January 2014) to hand over the vacant possession of the land in question to the landowners. In the absence of availability of encumbrance free land the expenditure of Rs 6 30 crore incurred on constructed road without joining both the ends remained unfruitful. The department had incurred the expenditure even after knowing the fact that the through road from km zero to km 14 000 was not feasible due to non availability of land with the department. The proposal regarding re-alignment of road through consolidated path has also not been finalised so far (February 2020) due to encroachment.</p> <p>The matter was referred (December 2019) to Additional Chief Secretary Public Works</p>	<p>Fazilpur Tundeki Tapanan Safipur and Mugalwail from Sadhaura. Further the same stretch of road had connectivity with the KapalmochanDhanaura road.</p> <p>Taking into consideration the deteriorated condition of the road widening upto 5 50m and strengthening of the road was proposed and estimate amounting to Rs 905 33 lakhs was prepared which was later approved on 11/2016 for Rs 8 55 crore. It is further submitted that by this time only one No. land owner had knocked the door of the court against which appeal was made by the department in the court as stated in the draft para. However during the execution of the work stretch between km 7 370 to km 10 800 was left taking into consideration other cases cropping up during the execution of work at site.</p> <p>Herein it is submitted that through the patch of 3 43 km remained untreated between Safipur to Mugalwail but the commuters of village Naustera Fazilpur Tundeki Tapanan and Safipur were able to use the newly constructed road which almost was non existing prior to the treatment of this road also the portion from Mugalwail to KapalmochanDhanaura road was constructed providing connectivity to the commuters of Mugalwail.</p> <p>The road from Sadhaura to Mugalwail via Rattuwalala Safipur (ID 990) having 3 43km stretch from village Safipur to Mugalwail remain unconstructed / incomplete because the possession of land handed over to land owner Smt Jawanti Devi as per decision dated 01 09 2017 of Honble Punjab &amp; Haryana High Court, Chandigarh.</p>

		<p>Department (Buildings and Roads) and subsequent reminders were issued in January 2020 and May 2020 their reply was awaited (September 2020)</p> <p>Recommendation The State Government may consider fixing responsibility for incurring expenditure on construction of road without ensuring availability of land for joining both ends of the road</p> <p>The department in its written reply stated as under</p> <p>It is submitted that the total length of link road from Sadhaura to Mughali via Rattuwa/Safipur in 14 km. This road serves the population of villages Naushera Fazipur Tunde Ki Tapanan Safipur and Mughali from Sadhaura. Further the same stretch of road has connectivity with the KapilMochan/Dhanaura Road</p> <p>It is submitted that the road was initially constructed in 1992 with a metalled width of 3.66 m and was previously treated in the year 06/2009 and no litigation came up during that time. Further due to restarting of quarries in the region the condition of the road deteriorated badly and required treatment further more due to heavy rains in the region the road crust was damaged. Taking into consideration the same the estimate was submitted in the work programme of 2016-17 and the same was approved by the Additional Chief Secretary to Govt. Haryana Public Works (B&amp;R) Department vide letter No 9/159/2016 3 B&amp;R (w) dated 16.05.2016 for the year 2016-17 for Rs 855.00 lacs copy attached as Annexure-1. Herein widening from 3.66 to 5.50 m and strengthening with 150 mm WBM+Raising+Retaining Wall+Culvert &amp; Side drain were to be made</p> <p>It is pertinent to mention here that Civil Suit No 850 of 2010 was filed by Smt. Jawanti Devi claiming that PWD road is existing in her private land measuring 3 Kanal 8 Maras. The Ld. Civil Court of Sh. Sunil Kumar Additional Civil Judge, Bhiwani vide orders dated 30.01.2014 decided the case in favour of plaintiff and directed that land be handed over to Smt. Jawanti. Against the orders dated 30.01.2014 department filed Civil Appeal No 472 of 2014 in the Court of Additional District Judge, Jagadhari and same was dismissed on dated 10.03.2017. Further RSA No 4144 of 2017 was filed by the department against the orders dated 30.01.2014 and 10.03.2017 in Hon'ble Punjab &amp; Haryana High Court Chandigarh which was also dismissed vide order dated 01.09.2017. As per the decision of Hon'ble Punjab &amp; Haryana High Court Chandigarh dated 01.09.2017 the land was handed over to Smt. Jawanti Devi and it was decided that the road be realigned &amp; constructed in consolidated path existing parallel to road. Mean while another 4 No. individuals filed court case for ownership of land and on assurance had withdrawn their cases. Copy of same attached as Annexure-II</p>	<p>in RSA No 4144 of 2017</p> <p>But initially while preparing the estimate the provision of the left over stretch was made before the decision of Hon'ble Court</p> <p>Thereafter in public interest it was decided to realign the road from Safipur (RD 7370) to Mughali (RD 10800) in consolidated path existing parallel to road. The ownership &amp; possession of this consolidated kutcha path is with Gram Panchayat village Safipur &amp; same has been illegally encroached by the villagers. Safipur by constructing houses. So Gram Panchayat Safipur has filed case under Sanction 7 (2) of PVCL Act, 1961 vide case No 4587(2) VCL/JDR titled as Gram Panchayat Safipur Vs Salpal &amp; others to remove the illegal construction from consolidated path &amp; case had been decided on dated 05.03.2020 by Sh. Abhishek Bibyan Assistant Collector Grade 1st cum DRO Yamuna Nagar in favour of Gram Panchayat Safipur by passing order of ejectment of appellant/respondent and imposed penalty of Rs 4000/- per acre per year from the date of institution of application till the delivery of possession</p> <p>Thereafter Sh. Lachman S/o Sh. Ram Chand resident of village Safipur has filed the application U/s 13 B V.C.L. against the order dated 05.03.2020 in the court of Deputy Commissioner Yamuna Nagar wherein the Hon'ble court has stayed the order dated 05.03.2020</p>
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	<p>It is further submitted that the consolidated path is not in the name of PWD Department and ownership of same lies with the Panchayat/Revenue Department. Accordingly the construction of road from RD 7 370 km to 10 800 km is pending and needful shall be done only after handing over of the consolidated path to PWD department. The concerned Panchayat had taken the a case under PVCL Act, 1961 under Section 7(2) in the court of Additional Collector-cum DRO as about 8 10 house existed in the consolidate path and the case stands decided on 05 03 2020. Copy of same attached as Annexure-III. The Sarpanch of Village Safipur have been directed to approach revenue authorities to remove the encroachment after making collaboration with B D P O Bilaspur. Further the matter was put in the Hon ble District Collector Yamuna Nagar on dated 17 12 2020 who has further stayed the order of Lower Court dated 05 03 2020 (Copy of same attached as Annexure IV) and the next dated of hearing has been fixed for 16 09 2021 as informed by the Sarpanch Gram Panchayat/Safipur</p> <p>As soon as the consolidated path is handed over the needful shall be done by the department.</p> <p>Remedial action taken</p> <p>i Recovery/Pendency if any i No Recovery pending with complete details thereof</p> <p>i Fixation of Responsibility ii No Officer/official of fault</p> <p>a officer(s) responsible for irregularities Details of inquiry and Disciplinary Action taken if any</p> <p>b Officer(s) responsible for taken action</p> <p>iii Improvement in system and iii There is no deficiency in the procedure to stop future system occurrences of similar nature?</p> <p>iv Whether review of similar cases N/A done in view of the sample check performed by CAG s Audit Team?</p> <p>i Any other Relevant information v N/A</p>		<p>So after handing over the consolidated path to this department the pending road work will be taken up however presently the road has a thornfare</p> <p>The next dated of hearing has been fixed for 29/09/2022 in the Hon ble District Collector Yamuna Nagar court as informed by the sarpanch of Gram Panchayat/Safipur As soon as the consolidated path is handed over the needful shall be done by the department.</p> <p>It is worth to note here that the investment on the road leaving the stretch from Safipur (RD 7 370) to Mughalwali (RD 10 800) i.e from kms zero to 7 370 and 10 800 to 14 000 has not gone waste but it has served its purpose by making a better road available to public at large on the balance stretch which is the prime responsibility of the Government and the Department.</p> <p>The owners of land in between km 7 370 to km 10 800 were silent from 1992 to 2017 It is worth to note here that the alignment on which road was constructed in the year 1992 from km 7 370 to km 10 800 has been in use since then and is also being used till today</p> <p>Had we taken the other side of this the Road from kms zero to 7 370 and 10 800 to 14 000 would also have remained unrepaired which would have put other beneficiaries of this road to hardship and loss in terms of broken road increasing the Vehicle Damage Factor of vehicles using this road adding to the national loss</p> <p>The department has taken all necessary steps for providing the road connectivity</p>
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			and quality road in the available circumstances in the balance stretch As the road connectivity is still functional till date and the department is committed to realign the road from the consolidation path as soon as its possession is handed over to the department a humble request is made to settle / drop this para
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The Committee has gone through the written reply of the department and during oral examination of the representatives of the Department the Committee observed that quite a large number of audit paras are lying pending for want of required corrective/recommended action to be taken by the department. **The Committee, therefore recommends that the required corrective action on all these pending audit paras be initiated/taken promptly as per the recommendation of public Accounts Committee of Vidhan Sabha**

## Appendix I

### Summary of recommendations/observations of the Committee on Estimates (2022-23)

Sr No	Page of the Report	Paragraphs	Observations/Recommendations made by the Committee
1	2	3	4

#### PUBLIC WORKS (B&R) DEPARTMENT

1 37 12

The Committee has gone through the written reply of the department and during oral examination the representatives of the department the Additional Chief Secretary apprised that HSRDC has executed only deposit works as per the mandate of HSRDC the Committee further observed that prescribed procedure for payments to the contractors has not been followed in totality and that there are certain procedural lapses in making the payments. **The Committee recommends that due procedure of payments be adopted/followed by the department and further desired that details of all works executed by HSRDC which have administrative approval /expenditure of more than Rs.5 Crore be presented/supplied in the following proforma**

Name of work	Name Constituency & District	Head of Account	Amount of A/A (Rs in lacs)	Amount of Agreement (Rs in lacs)	date of start	date of completion	Up Upto date expenditure (Rs in lacs)	Physical progress in % age	Whether Deposit or not
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2 37-38 13

(i) The Committee has gone through the written reply of the department and during oral examination of the representatives of the Department it was intimated that the roads get damaged due to overloading of vehicles and that the budget for repair of patches/potholes is not often sufficient. **The Committee Recommends that the roads leading to quarry zones be constructed with richer specifications so that these are not damaged early**

(ii) Further the Committee observed that the maintenance & upkeep of existing infrastructure whether roads or buildings is as important as creating a new infrastructure. **The Committee therefore recommends that out of the total annual budget allocated for repair/construction of roads**

a) 1<sup>st</sup> priority be given to special repair of roads as per road maintenance policy and

b) 2<sup>nd</sup> priority be given for filling of Pot Hole/Patches and

c) 3<sup>rd</sup> priority be given for construction of new roads as the State already have a good/adequate road network

d) **Conclusively** out of Annual budget for repair of roads top priority be given to special repair of roads and patch work/pothole repairs be carried out on the 2<sup>nd</sup> priority

(iii) The Committee has also observed that the many roads get damaged even within defect liability period or immediately after the defect liability period is over and special repair on the road is not carried out by the department on the pretext that special repair on the road cannot be carried out as the road has not lived its life as per thread Maintenance Policy. **The Committee therefore strongly recommends that**

(i) **In case these Pot Hole/Patches have come even before defect liability period was over than reasons for such lapses needs to be investigated in detail and responsibility be fixed and appropriate penal action against defaulting contractor/departmental officers be initiated and a detailed action taken report be submitted to the Committee within a month**

(ii) **In cases where Pot Hole/patches have come after defect liability period appropriate action for repair/filling of pot holes/patches be taken without any delay so that roads is kept motorable and public at large may not suffer unduly**

3 39 14

The Committee has gone through the written reply of the department and during oral examination of the representatives of the Department it was observed that inspection of buildings was not being done periodically and the Committee therefore recommends that annual inspection of the all the Govt. buildings be carried out to assess the serviceability of the building and un serviceable buildings if any be declared unsafe/condemned to avoid any mishap and further the repair renovation of all

**Govt Houses be taken up in a phased manner as per clause 26 5 1 of PWD Code and as per the budget provisions and a detailed action taken report be submitted to the Committee within a month**

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|---|-------|----|--|
| 4 | 39-40 | 15 | <p>(i) The Committee has gone through the written reply of the department and during oral examination of the representatives of the department the committee observed that number of roads lying in poor condition and despite their being necessity for widening of these roads these could not be considered for widening just forest clearance takes a significant time. The Committee therefore recommends that an exercise to identify the roads requiring widening in next five years be undertaken well in advance and in principle approval of Govt. to widen such roads be arranged so as to obtain timely/advance forest clearance. The Committee further desired that the matter be taken up with the Forest Department for speedy clearance of NOC cases so as to facilitate the widening of the roads in time as per the schedule/requirement.</p> <p>(ii) During oral discussions ACS of Department has intimated that there was no planning wing. The Committee viewed this very seriously that despite total yearly budget of the Department being approximately Rs.40 000/ Cr but no planning wing existed in the Department. The Committee strongly felt that planning being the foundation of any institution and therefore recommends that a dedicated planning wing be established in the department immediately and planning section of the department needs to be strengthened and a detailed action taken report be submitted to the Committee within a month.</p> |
| 5 | 41-42 | 16 | <p>The Committee has gone through the written reply of the department and during oral examination of the representatives of the Department the Committee observed that there has been cost run in various works as estimated cost of the most of the works increased abnormally even when there was no change in the drawings, site and scope of these works and thus reply of the department was not satisfactory. The Committee therefore recommends that initial estimates of works be worked out only after proper field survey by taking into consideration all the field conditions like the drawings, scope and site etc are completed and that no changes in scope of work thereafter be allowed without proper prior permission for change in scope is obtained. The Committee further recommends that officer/officials who increased the cost of work without any changes in the scope of work be identified and responsibility be fixed and detailed action taken report be submitted to the Committee within a month.</p>   |
| 6 | 54    | 17 | <p>During oral discussions the Committee has gone through the list of works and observed that a number of works have been delayed much beyond the stipulated date of completion. It was further observed that while some cases of delay were on the part of the department and another delay was on the part of the agency but surprisingly no penalty has been imposed by the department in any of the work &amp; time extensions were granted to exonerate the contractual agencies. The Committee therefore recommends that the works be completed timely and due amount of penalty be imposed on the contractual agency on account of delay in completion if any and that time extensions be granted only in cases found to be genuine after thorough investigation of causes of delay.</p>  |
| 7 | 54    | 18 | <p>The Committee has gone through the written reply of the department and during oral examination of the representatives of the department the Committee observed that a number of works of the agency are lying incomplete despite incurring of huge expenditure which is unfruitful as this developmental work were not being used by public. The Committee therefore recommends that matter be pursued by the ACS to Department of B &amp; R and EIC (Buildings) B&amp;R and a detailed action taken report be submitted to the Committee within a month.</p>   |
| 8 | 54 55 | 19 | <p>During the oral examination of the representatives of the Department the Committee observed that the quality of PMGSY roads was better than State funded roads as the quality control in PMGSY roads is better. It was also observed that the maintenance on PMGSY roads is also better as the contractors were being paid for the maintenance of the roads. The Committee therefore recommends that an effective mechanism for better quality control and maintenance of roads be evolved by the Department and ensured that the width of berms of roads are appropriate and properly maintained.</p>  |
| 9 | 56    | 20 | <p>The Committee has gone through the written reply of the department and during oral examination of the representatives of the Department the Committee observed that no temporary labour has been engaged through Haryana Kaushal Rojgar Nigam Limited. The Committee therefore recommends that</p>  |

**necessary arrangement for deployment of temporary labour through Haryana Kaushal Rojgar Nigam Limited as per policy of the Govt. be made and a detailed action taken report be submitted to the committee within a month**

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|----|----|----|---|
| 10 | 56 | 21 | The Committee has gone through the written reply of the department and during oral examination of the representatives of the Department the Committee observed that complaint redressal mechanism of the department was not effective. The Committee therefore desired to know detail of all types of complaints received during last three years and final redressal thereof and recommends that an effective redressal mechanism for prompt disposal all types of complaints be devised and a detailed action taken report be submitted to the committee within a month   |
| 11 | 66 | 22 | The Committee has gone through the written reply of the department and during oral examination of the representatives of the Department the Committee observed that periodical verification of store was not being carried out regularly by the department. The Committee therefore recommends that physical verification of stores be carried out regularly verification of stores be carried out regularly as per prescribed procedure of the department and a detailed action take report be submitted to the Committee within a month   |
| 12 | 67 | 23 | The Committee has gone through the written reply of the department and during oral examination of the representatives of the Department the Committee observed that the department has quite a large number of vehicles and machinery and huge amount was being spent on repair and maintenance of this infrastructure. The Committee therefore recommends that an effective mechanism for optimum utilization of the vehicles and machinery be devised and expenditure on repair and maintenance on this vehicle be minimized. Further a detailed action taken report be submitted to the Committee within a month |
| 13 | 88 | 24 | The Committee has gone through the written reply of the department and during oral examination of the representatives of the Department, the Committee observed that quite a large number of audit paras are lying pending for want of required corrective/recommended action to be taken by the department. The Committee therefore recommends that the required corrective action on all these pending audit paras be initiated/taken promptly as per the recommendation of public Accounts Committee of Vidhan Sabha   |

### Appendix-II

Summary showing the outstanding recommendations of the Committee on Estimates relating to the years 1995-1996 1996-1997 2000-2001 2001-2002 2003 2004 2006 2007 2007-2008 2008-2009 2010-2011 2011-2012 2012-2013 2013 2014 2015-2016 2016-2017 2017 2018 2018 2019 2020-21 and 2021-22

Sr No	Page of the Report	Paragraphs	Further Observations/Recommendations made by the Committee
1	2	3	4
<b>28th Report (1995 96)</b>			
<b>PUBLIC HEALTH ENGINEERING DEPARTMENT</b>			
1	30-34	20	<p>The Committee therefore desired the department to expedite and finalize the cases at the earliest alongwith the action taken against the officers/ officials who are at fault</p> <p><b>The Committee further desired to intimate the amount involved in each case</b></p> <p><b>The Committee therefore desired that the detail of the cases relating to embezzlements/ complaints etc which are pending in various courts alongwith the amount involved be sent to the Committee</b></p>
2	35 37	23	<p>(i) The Committee therefore recommended that the action to finalize the remaining matters be expedited and action against the defaulters be also taken under intimation to the Committee</p> <p>(ii) During oral examination of the representatives of the Public Health Engineering Department on 12.5.2010 a matter regarding the imprisonment of Shri Raghbir Singh Beldar UchanaTeh Narwana Distt Jind under Section 420 for the period from 8.2.2008 to 8.5.2008 came to the notice of the Committee on Estimates. During the oral examination the departmental representatives assured that it will be looked into and Committee will be informed accordingly. The department informed the Committee vide its memo No 14741 PHE/B 2 dated 20.9.2010 that Shri Raghbir Singh Beldar working in the PHE Sub Division Uchana remained on long leave from 8.2.2008 to 3.5.2008. During the leave period the official was in jail due to family land dispute. When the matter came in the notice of Executive Engineer he was acquitted of the charge levelled against him. However the explanation of the official was called. In the reply he stated that he was in jail under Section 420 due to family land dispute during the leave period. The Hon ble Session Court vide order dated 31.3.2009 had acquitted him of the charges levelled against him. Executive Engineer PHE Division Narwana who is Drawing &amp; Disbursing Officer for pay has no knowledge about the relationship of SDE and Official. The Committee went through the reply of the department which</p>



Sr No	Page of the Report	Paragraphs	Further Observations/Recommendations made by the Committee
1	2	3	4
			<p>was not found satisfactory by the Committee. The department has itself admitted that official Shri Raghbir Singh Beldar, Uchana Distt Jind remained on long leave from 8-2-2008 to 3-5-2008 and during the leave period the official was in jail. The Committee observed that the reply itself contradictory. The Committee noted that it was very much compulsory to suspend an official for the period for which he remained in jail, whatsoever reason is under the relevant provision of the Haryana Civil Services (Punishment and Appeal) Rules, 1987 as was done in the case of Shri Subhash Solanki, Electrician Helper working in the PHE Division No. 1, Fardabad. Therefore, <b>the Committee recommends that strict action be taken against the officers concerned (S D E) who are responsible for this lapse at that time and who have done a loss to State Exchequer.</b></p> <p style="text-align: center;"><b>29th Report (1996-97)</b> <b>HEALTH DEPARTMENT</b></p> <p>3                      30                      31                      The Committee is of the opinion that the department should supply the details of the complaints received against the Drug Inspectors during the last three years.</p> <p>The Committee further is of the opinion that the detail of the cases if any instituted in any court under relevant Act/Rules during the last three years for breach of Act against any party be supplied.</p> <p>The Committee is also of the opinion that the detail of the sale of drugs in contravention of the Act if any detected during the last three years be supplied to the Committee.</p> <p>On 23-6-2015 the Committee also recommends that pending Court cases may be pursued vigorously by the department and the Committee would also like to know that who is responsible for lack of official evidence in the Court in different cases pending in the Courts? Detail thereof be sent to the committee at the earliest.</p> <p style="text-align: center;"><b>32nd Report (2000-2001)</b> <b>TOURISM DEPARTMENT</b></p> <p>4                      164                      45                      After oral evidence of the department, the Committee desires that the department to intimate the efforts made to minimize the loss incurred in various tourist complexes.</p> <p>The Committee therefore recommends that the name of the tourist complex in which Petrol Pumps are to be installed be informed and the name of the complexes which will be closed may also be intimated to the Committee.</p> <p>During the spot inspection, the Committee observed that the building of Surkhab Tourist Complex, Sirsa, the complex is very old. The Committee therefore recommends that the new building with modern facilities &amp; banquet hall be constructed. The Committee further recommends that the price of liquor/beer served in the complex may</p>

Sr No	Page of the Report	Paragraphs	Further Observations/Recommendations made by the Committee
1	2	3	4
			also be reduced
			<p>The Committee therefore observed that the Tourist Complex Outwear is an extra Inability on the department and recommends that the complex be closed</p> <p>The Committee also recommends that a banquet hall at Papaya Tourist Complex Fatehabad Blue Bird Complex at Hisar Black Bird Tourist Complex at Hansi may also be constructed</p> <p style="text-align: center;"><b>33rd Report (2001 2002)</b> <b>EXCISE &amp; TAXATION DEPARTMENT</b></p>
5	37	8	<p>After going through the reply of the department and after oral evidence of the departmental representatives the Committee would like to know the details of the cases pending for recovery of arrears as on 31 3 2002 along with amount involved in each case</p> <p>The Committee would further like to know the details of the cases which are pending in the Court and Quasi Judicial proceedings</p> <p>The Committee recommends that all-out efforts may be made to recover the outstanding amount involved and the details of efforts made in this regard be intimated to the Committee within a period of three months</p> <p>The Committee would also like to make on the spot study tour of Distilleries in the State</p> <p style="text-align: center;"><b>35th Report (2003 2004)</b> <b>ENVIRONMENT DEPARTMENT</b></p>
6	12	4	<p>(ii) The Committee desired to know whether all the projects have planted trees on the required 20% areas of their land</p> <p>(iv) The Committee further desired that the details of the inspection made by the Department to check the 20% planted area during the period from 2001 2002 till the finalization of the report be supplied to the Committee</p>
7	13	7	The Committee recommends that effective steps to check the reverse pumping of the polluted water be taken by the Environment Department under intimation to the Committee (Also observed in one of the next paras)
8	18	14	<p>The efforts made in this respect may be intimated to the Committee</p> <p>(i) The Committee desired that the Department should take more effective steps to check the qualities as per norms in manufacturing of the polythene bags</p> <p>(ii) The Committee further desired that the Environment Department may convey the desire of the Committee to the Urban Development Department to check the pollution caused by the polythene bags in the cities of the State</p> <p>The Committee observed that the State Government has imposed ban on the manufacturing sale and usage of all plastic carry</p>

Sr No	Page of the Report	Paragraphs	Further Observations/Recommendations made by the Committee
1	2	3	4
			bags but the carry bags are still in use with impunity Therefore the committee recommends that the following information be submitted to the Committee
			(i) District wise report of the number of challans issued against the violators
			(ii) How many collections centre for waste plastic are there
			(iii) In which Municipal Corporation Municipal councils and Municipal Committees collection centers has been set-up and when they were set up and
			(iv) The number of manufacturing units of the polythene bags in the State
			The above information be submitted to the Committee at the earliest
9	19 20	17	After oral evidence of the Department the Committee desired
			(i) the Department to intimate the detail of the defaulters if any found in the sample testing along with the action taken against the defaulters and
			(ii) the Department to consider the matter of obtaining the samples form the distributanes/canals from which the water is used for drinking purposes for testing in the laboratones
			The Committee desired to know about the steps taken by the department to clean the polluted water of Gurgaon and Agra canals
10	21	18	(i) After examination of the Department the Committee desired that the Department should check the steps to control air pollution from the vehicles in big cities like Fardabad Gurgaon Panipat Bahadurgarh Rohtak etc
			(ii) The Committee desired the Department to take effective steps to check the pollution caused by sound
			(iii) The Committee further desire to know about the norms fixed for air and sound pollution in the big cities of Haryana and steps taken by the department to control air and sound pollution
<b>36th Report (2006 2007)</b>			
<b>DEVELOPMENT &amp; PANCHAYATS DEPARTMENT</b>			
11	7	3	The Committee is not satisfied with the reply and the Committee is of the view that decision should have been taken at appropriate time It should not have been kept pending for a long time <b>Therefore the Committee recommends that the detail latest status of 5 pending cases out of 6 cases as stated be supplied to the committee at the earliest The question of record of 5 case are being not available in the record does not arise at all</b>
12	45	18	The Committee is not satisfied with the reply of department and recommends that the department should take necessary steps to protect the Panchayati properties <b>The Committee further recommends that the department should take prompt action to remove/vacant the illegal possession/encroachment over the Panchayati properties and also fix the responsibility by deputing</b>

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			<p>a special officer to per sue and resolve the court case relating Panchayat properties</p> <p>The Committee desired to know the latest position in this regard</p> <p style="text-align: center;"><b>37th Report (2007 2008)</b></p> <p style="text-align: center;"><b>RURAL DEVELOPMENT DEPARTMENT</b></p>
13	18	6	<p>After going through the reply and oral examination of the Department the Committee observed that amount was given to some those people who were not eligible for the scheme in district Fandabad Wrong verification was done by some officers intentionally <b>Therefore the Committee is of the view that the responsibility be fixed and action be taken against the erring Officer/officials and the detailed report be submitted to the Committee wrth in a stipulated penod</b></p>
14	21	8	<p>The Committee after going through the reply and oral examination of the Department is of the view that the details of plantation done on the waste land be supplied to the Committee</p>
15	24	11	<p>After going through the reply and oral examination of the Department the Committee feels that technical posts be filled up for the smooth functioning of the Department The Committee further observed that the works of the public are being not done in time due to the shortage of staff <b>Therefore the Committee desires that the district wise details of vacant post be supplied to the Committee and strenuous steps be taken to fill up the said posts</b></p> <p><b>The Committee would like to know the latest position</b></p>
16	25	12	<p>After going through the reply and oral examination of the Department the Committee is of the view that the stern action be taken against the persons whosoever are responsible in this matter and the recovery be made <b>The Committee be apprised of the action taken and stage of recovery wrth in a llmited time period</b></p> <p style="text-align: center;"><b>38th Report (2008 2009)</b></p> <p style="text-align: center;"><b>WELFARE OF SCHEDULED CASTS AND BACKWARD CLASSES DEPARTMENT</b></p>
17	20	9	<p>During the course of oral examination of the representatives of the department the department admitted before the Committee about the enforcement of reservation policy for admission in the private colleges but committee observe that the department not take appropriate steps for enforcing the reservation policy for admission in the private colleges <b>Therefore the Committee recommends that the department take appropriate steps to maintain the roster system of department for smooth working of the department and also intimate to the committee at the earliest.</b></p> <p style="text-align: center;"><b>38th Report (2008 2009)</b></p> <p style="text-align: center;"><b>TOURISM DEPARTMENT</b></p>

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18	36	19	After going through the written reply supplied by the department and oral examination of the representatives of the department <b>the Committee recommends that all the vacant posts be filled up as early as possible to avoid any adverse effect on the business of the department and after restructuring the Committee be informed about it.</b>
19	39	20	During the oral examination the representatives of the department informed the Committee that the Badkhal Lake and Surajkund lake have been dried up <b>The Committee recommends that the solution of the said problem be carried out with the coordination of two three departments</b> The representatives of the department further informed the Committee that there are 832 rooms and 1831 beds in the complexes of the Department/Corporation Out of which 334 rooms will be renovated from 2008 to 2009 178 rooms have been renovated during the last two years <b>The Committee recommends that the furniture of good quality be provided in the complexes to attract the more and more tourists and to increase the occupancy and profit of the tourist complexes</b> <b>39th Report (2010 2011)</b> <b>EXCISE &amp; TAXATION DEPARTMENT</b>
20	15	4	After going through the written reply and oral examination of the representatives of the department <b>the Committee recommends that as and when a decision of the Hon'ble Court on the entry tax is pronounced, the same be brought to the notice of the Committee</b> <b>40th Report (2011 2012)</b> <b>PUBLIC HEALTH ENGINEERING DEPARTMENT</b>
21	10	3	After going through the written reply and oral examination of the representatives of the Department the Committee desired to know the <b>justification of the demand of new posts which the department has sent to the Government.</b>
22	12	4	After going through the written reply and oral examination of the representatives of the Department <b>the Committee recommends that the vacant posts must be filled up without further loss of time so that the work of the Department may not suffer The Committee may be informed about it.</b>
23	13	5	During the course of oral examination it came into the notice of the Committee that there are such Dhanies where water facility has not been provided Therefore <b>the Committee desired to know full details of the number of such Dhanies which have requested for providing the drinking water along with the numbers of such Dhanies to which the drinking water has not been made available even after their request.</b>
24	16	6	(a) After going through the written reply and oral examination of the representatives of the Department <b>the Committee recommends that the complete details about the action taken in the matter of complaints received and enquiry</b>

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			<p>conducted regarding the irregular ruses/ embezzlement /misappropriation of funds against the officers /officials of the department during the last three year may be provided to the Committee The Committee also want to know about the number of such cases which has been disposed off at department level</p> <p>(b) The Committee recommends that the latest position of the Courts Cases along with its details may also be provided</p>
25	20	9	After going through the written reply and oral examination of the representatives of the Department the Committee recommends that the Committee may be informed about the latest position about the audit paras/objection raised by the audit parties and also provide the detailed information about it.
26	25	10	After going through the written reply and oral examination of the representatives of the Department the Committee recommends that the amount of loss occurred and the amount of recovery made so far may be intimated to the Committee along with the full details about the number of persons who have been punished so far
27	25	11	While discussion in the oral examination it came into the notice of the Committee that the Taps fitted on the water supply generally are removed by the mischievous persons so the Committee recommends that the technical wing of the department should develop such type of taps which can not be removed easily
28	25	12	While discussion in the oral examination it came into the notice of the Committee that there is no provision of drinking water in the unauthorized Colonies Drinking water is a basic human need Therefore the Committee recommends that a proposal regarding the setting up of Stand Posts in these Colonies may be sent to the Hon ble Chief Minister
<p style="text-align: center;"><b>41st Report (2012 2013)</b> <b>IRRIGATION DEPARTMENT</b></p>			
29	21	7	After going through the written reply and oral examination of the representatives of the Department the Committee recommends that the department take prompt action to fill up the vacant posts and also recommends that the department may sent reminders to the recruiting agency for filling up these posts so as to avoid any adverse effect on the working of department. The Committee may also be informed accordingly
30	30	9	After going through the written reply and oral examination of the representatives of the Department the Committee recommends that the list of projects pending for providing water to the Public Health Engineering Department for supplying drinking water to the villages/towns and cities till 17 2012 may be supplied to the Committee

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31	30	10	After going through the written reply and oral examination of the representatives of the Department <b>the Committee recommends that the list of industries where the water is being provided by the department and also list of industries whose demand for water is pending may be supplied to the Committee Thereafter the Committee will conduct on spot study/visit.</b>
32	35	12	After going through the written reply and oral examination of the representatives of the Department <b>the Committee recommends that the department may provide the details of studs installed in the Indri, Karnal and Gharounda area on Yamuna river The Committee further wants to know the reasons of not desilting the drain across the villages Juan Chitwana Khulheri and Badwasni since 1998 and also recommends to desilt this drain</b>
33	35	13	After going through the written reply and oral examination of the representatives of the Department <b>the Committee recommends that the latest position in regard to maintenance of Canals may be provided to the Committee</b>
34	39	14	After going through the written reply and oral examination of the representatives of the Department <b>the Committee recommends that the department may provide the details of projects which has been completed The committee will visit these projects to examine the work</b>
35	40	15	After going through the written reply and oral examination of the representatives of the Department <b>the Committee recommends that the department may raise objection with the H P govt on the issue of polluting water bodies and the Committee may be informed accordingly about the development in this case</b>
36	41	16	After going through the written reply and oral examination of the representatives of the Department <b>the Committee recommends that the department may provide the details of pending complaints which has not been decided till now</b>
37	53	17	After going through the written reply and oral examination of the representatives of the Department <b>the Committee wants to know whether the department has taken any disciplinary action against the officers /officials who were found responsible for the Audit Paras</b>
38	56	18	After going through the written reply and oral examination of the representatives of the Department <b>the Committee recommends that the department may provide the information on the following points</b> <ol style="list-style-type: none"> <li>1 Total Machinery with the department</li> <li>2 Machinery in working condition and</li> <li>3 Machinery lying unused</li> </ol>
39	60	19	After going through the written reply and oral examination of the representatives of the Department <b>the Committee recommends</b>

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			that the latest position on the issue of loss/shortage may be provided to the Committee
40	60	20	After going through the written reply and oral examination of the representatives of the Department the Committee recommends that the Annual Administrative Report may be supplied to the Committee at the earliest
<p style="text-align: center;"><b>42nd Report (2013 14)</b> <b>ENVIRONMENT DEPARTMENT</b></p>			
41	15	4	After going through the written reply and oral examination of the representatives of the Department the Committee recommends that the vacant posts be filled up without further loss of time so that the work of the Department may not suffer and if the recruitment of technical post may be difficult through HPSC then the recruitment of these post may be conducted by making special drive So far as regarding polluted water, the delhi govt may be obstructed by filling the writ petition before the Supreme court and NCT to fallen the sewerage water (32 Nala) of delhi in Yamuna river and STPJ also install on the said sewerage water(Nala) and only treated water permitted to pass in Yamuna river
42	16	6	After going through the written reply and oral examination of the representatives of the Department the Committee recommends that Rs 5 lacks and Rs 2 lacks fine may be impose against the violator of rules regarding Plastic bags manufacturer and stockiest respectively
43	16	8	After oral examination of the department the committee recommends that the action taken by the department on the departmental files be supplied/ Informed to the committee at the earliest
<p style="text-align: center;"><b>44<sup>th</sup> Report (2015-16)</b> <b>AGRICULTURE DEPARTMENT</b></p>			
44	18	13	(i) After going through the written reply and oral examination of the representatives of the Department the Committee is not satisfied and desires that the latest position with complete detail be supplied to the committee at the earliest (ii) After going through the written reply and oral examination of the representatives of the Department the Committee is not satisfied and desires that the latest position with complete detail be supplied to the committee at the earliest
45	20	14	After going through the written reply and oral examination of the representatives of the Department the Committee is not satisfied and desire that the latest position with the complete detail be supplied to the committee at the earliest.



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46	28	17	After going through the written reply and oral examination of the representatives of the Department the Committee is not satisfied The department officer give assurance before the committee that they will do needful to complete/finalize the enquiry within 3 months and thereafter submit the report before the committee <b>Therefore the Committee desire to supply the latest report at the earliest</b>
47	41	25	After going through the written reply and oral examination of the representative of department the committee is not satisfied <b>Therefore committee desire that the latest position be intimated to the committee at the earliest.</b>
<b>45<sup>th</sup> Report (2016 17)</b>			
<b>HEALTH DEPARTMENT</b>			
48	18	16	After going through the written reply and oral examination of the representatives of the Department the Committee observed that the amount has been shown nil in the column of expenditure of some schemes <b>Therefore the committee recommends that detailed report for showing the expenditure nil be submitted to the committee within three months</b>
49	22	17	After going through the written reply and oral examination of the representatives of the Department <b>the Committee desired that the department should make efforts to fill up the vacant posts at the earliest so as to avoid any adverse effect on the working of the department.</b>
50	25	18	During the course of oral examination by the committee the departmental representatives informed the committee that the recruitment procedure on outsourcing basis will be completed within one and a half month <b>The committee, therefore, recommends that after making the recruitments a report be submitted to the committee</b>
51	26	19	After going through the written reply and oral examination of the representatives of the Department the Committee is not satisfied <b>The committee therefore, recommends that latest report be submitted to the committee alongwith C H C, Gharaunda (Karnal)</b>
52	27	20	After going through the written reply and oral examination of the representatives of the Department <b>the Committee recommends that the latest position may be submitted to the committee</b>
53	28	21	After going through the written reply and oral examination of the representatives of the Department <b>the Committee recommends that the rate of Infant mortality for male and female infants be submitted separately</b>
54	30	22	After going through the written reply and oral examination of the representatives of the Department <b>the Committee desired that</b>

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			details about the official foreign visits undertaken by employees of health department together with the expenditure incurred thereon be submitted to the committee within three months
55	31	23	After going through the written reply and oral examination of the representatives of the Department <b>the Committee recommends that action taken report in regard to encroachment of C H C Kharkhoda P H C Nagina and C H C Hodal be submitted to the committee</b>
56	36	24	During the course of oral examination of the departmental representatives it came to the notice of the committee that P H C for village Barsat and ChaurainGharaunda Constituency were sanctioned during the year 2002 but the same has not been started so far <b>The committee therefore recommends that a detailed report in this regard be submitted to the committee within three months</b>
57	37	25	After going through the written reply and oral examination of the representatives of the Department <b>the Committee recommends that the latest position about the audit para may be supplied to the committee</b>
58	37	26	After going through the written reply and oral examination of the representatives of the Department <b>the Committee recommends that the annual administrative report may be supplied to the committee at the earliest</b>
<b>46<sup>th</sup> Report (2017 18)</b>			
<b>INDUSTRIES &amp; COMMERCE DEPARTMENT</b>			
59	27	12	After going through the written reply and oral examination of the representatives of the Department <b>the Committee observed that the department has incurred very small part of budget amounting to rupees 11 Cr during first nine months of financial year and incurred major part of budget amounting to rupees 315 Cr During the last three months The Committee therefore desired that the budget should incurred judiciously spread over in the whole year so as to avoid any irregularity</b>
60	29	13	After going through the written reply and oral examination of the representatives of the Department <b>the Committee recommends that the department should take prompt action to fill up the vacant posts so as to avoid any adverse effect on the working of department.</b>
61	30	14	After going through the written reply and oral examination of the representatives of the department <b>the Committee desired as under</b> (i) When the tenders for recruitment on outsourcing basis were invited (ii) What procedure was adopted for the recruitment (iii) The number of persons applied for and (iv) The name of persons given appointment.

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			<b>The Committee further desired that reservation policy may also be taken care of in the recruitment on outsourcing basis</b>
62	30	15	After going through the written reply and oral examination of the representatives of the department <b>the Committee is not satisfied Therefore the Committee recommends that the latest position be intimated to the Committee</b>
63	36	16	After going through the written reply and oral examination of the representatives of the department <b>the Committee is not satisfied Therefore the Committee recommends that the latest position be intimated to the Committee</b>
64	37	17	After going through the written reply and oral examination of the representatives of the Department <b>the Committee desired to know that how many cases for the loan were recommended alongwith number of persons to whom the loan was sanctioned The Committee also recommends that all the persons whose applications are approved should be given loan</b>
65	38	18	After going through the written reply and oral examination of the representatives of the Department <b>the Committee desired that the latest position in respect of grievances be intimated to the committee The committee further desired that the copy of notification be supplied to the committee</b>
66	38	19	After going through the written reply and oral examination of the representatives of the Department <b>the Committee desired that the flats constructed in the industrial area should be allotted on no profit no loss basis so that all laborer may get houses</b>
67	38	20	After going through the written reply supplied by the Department regarding audit paras and oral examination of the representatives of the Department <b>the Committee recommends that latest position about the audit paras may be supplied to the Committee</b>
68	39	21	After going through the written reply and oral examination of the representatives of the Department <b>the Committee recommends that the Annual Administrative Reports may be supplied to the Committee at the earliest</b>
<b>47th Report (2018 19)</b>			
<b>Public Works (B&amp;R) Department</b>			
69	39	14	After going through the written reply and oral examination of the representative of the department <b>the Committee is not satisfied and recommends that the latest detail position/report be submitted to the committee alongwith the detail of delinquent officers/officials recommendations made by department thereon and time consumed by govL for taking action on recommendations</b>
70	69	20	After going through the written reply and oral examination of the representative of the department, <b>the committee is not satisfy and recommends that the works of the Bye Passes should be done at the earliest and latest report /position be also intimate to the committee</b>

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71	73	21	After going through the written reply and oral examination of the representative of the department, the committee is not satisfy and recommends that the latest detail position/report be submitted to the committee
<p style="text-align: center;"><b>48th Report (2020-21)</b> <b>Transport Department</b></p>			
72	10	13	After going through the written reply and oral examination of the representatives of the department, the committee observed that the department has spent little amount and is left to spend more money/amount. The committee therefore desired that the latest position about budget may be supplied to the committee and also recommends the copy of supreme court order in which the registration of the B S4 vehicles has stayed by the court be supplied to the committee at the earliest.
73	11	14	After going through the written reply and oral examination of the representatives of the department, the Committee recommends that the department should take prompt action to fill up the vacant posts so as to avoid any adverse effect on the working of department.
74	12	15	After going through the written reply and oral examination of the representatives of the department the committee was not satisfied and observed that department not fill up the vacant post easily. Therefore the committee recommends that the distt wise list of persons alongwith address appointed on apprentice basis be supplied to the committee at the earliest.
75	13	16	The committee is not satisfied with the reply of department. Therefore the committee recommends that the status of recovery name and action taken against the delinquent officers/officials be submitted to the committee at the earliest.
76	13	17	After going through the written reply and oral examination of the representatives of the department the committee is not satisfied and committee observed that matter is very serious in nature. Therefore the committee recommends that latest position/detail of the court cases le sategwise namewise yerawise courtwise alongwith the financial implication thereon be intimated to the committee.
77	14-15	18	The committee examined the matter of physical verification with department representatives. the committee recommends that the amount of recovery shown at serial no 7 should be recovered at the earliest and also intimate to the committee.
78	15	19	After the written reply and during oral examination of the representatives of the department, the committee ask further to the department about the strength of buses as required. The department stated about shortage of buses before the committee therefore as and when the 867 buses come in the department then the work of department run smoothly. Therefore the committee recommends that latest detail of 867 buses as and when the shortage of 867 buses removes be intimates to the committee at the earliest.
79	16	20	After going through the written reply and oral examination of the representatives of the department, the committee observed that there is gross negligence on the part of department and the defaulting officer/

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			official are liable for negligence therefore the appropriate action will be taken against the defaulting officers/ officials. The department request before the committee and sought the time for submission of full detail about the negligence and stated that the detailed reply will be submitted to the committee. Thus the committee is not satisfied and recommends that the latest action taken report/position be submitted to the committee at the earliest
80	16	21	After going through the written reply and oral examination of the representatives of the department the committee recommends that these types of buses should be ply in other district of the state as soon as possible and the committee also be informed
81	17	22	After going through the written reply and oral examination of the representatives of the department the committee is not satisfied and recommends that the list of district wise condemned buses and the policy/procedure adopted for declaring the buses as condemned be submitted to the committee as soon as possible
82	17	23	After going through the written reply and oral examination of the representatives of the department, the committee is not satisfied. Therefore the committee recommends that the latest position/action taken report be submitted to the committee
83	18	24	After going through the written reply and oral examination of the representative of the department, the Committee recommends that the Annual Administrative Report may be supplied to the Committee at the earliest.
84	18	25	After going through the written reply and oral examination of the representatives of the department the committee is not satisfied. Therefore the committee recommends that the latest position be submitted to the committee
85	19	26	After going through the written reply and oral examination of the representatives of the department the committee is not satisfied. Therefore the committee recommends that the bus queue shelter may be constructed in village KheriChokta and Baas in Narnoul Constituency where the numbers of villages are connected
<b>49<sup>th</sup> Report (2021-22)</b>			
<b>Public Health Engineering Department and Excise &amp; Taxation Department</b>			
86	15	12	After going through the written reply and oral examination of the representatives of the Department, the Committee observed that the Department has spent little amount and is left to spend more money/amount. The Committee therefore recommends that the Department should take necessary steps to spent the allotted budgets as per the working of Department and instructions Issued by the finance Department.
87	16	13	After going through the written reply and oral examination of the representatives of the Department, the Committee recommends that the Department should take prompt action to fill up the vacant posts so as to avoid any adverse effect on the working of Department and latest position also inform to the Committee

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88	26	14	The Committee is not satisfied with the reply of Department. Therefore the Committee recommends that the Department should dispose off/ decide the pending complaints at the earliest which describe at Annexure-3 and latest position of action taken on complaints also inform to the Committee
89	26	15	After going through the written reply and oral examination of the representatives of the Department, the Committee recommends that the Department should take prompt action to provide 55 liter per day drinking water facilities to every citizen and latest position also inform to the Committee
90	27	16	The Committee is not satisfied with the reply of Department. Therefore the Committee recommends that the Department should take prompt action to stop the illegal connection obtain by the people and compete detail of action taken against the peoples who obtain the illegal connection be supplied to the Committee at the earliest
91	29	17	After going through the written reply and oral examination of the representatives of the Department, the Committee recommends that the Department should take prompt action to stop the water flood in the state as to avoid the loss of life and property and also to use the flooded water in another works of states and latest position also inform to the Committee
92	30	18	After going through the written reply and oral examination of the representatives of the Department, the Committee recommends that the Department should complete the Jal Jeevan Mission Scheme as soon as possible and also inform to the Committee
93	30	19	After going through the written reply and oral examination of the representatives of the Department the Committee recommends the Department should be disposed of/decide the complants regarding water connection at the earliest and also take prompt action as to avoid the difficulties face to obtain the water connection and latest position of pending and decided complaints also be supplied to the Committee
94	30	20	After going through the written reply and oral examination of the representatives of the Department, the Committee recommends that the Department should be completed the works of Sewerage treatment plants as soon as possible
95	31	21	After going through the written reply and oral examination of the representatives of the Department, the Committee recommends that the Mahagram Panchayat Yojna Scheme should be enforced at the earliest in the villages cover under the scheme and pending works also be completed as soon as possible and also inform to the Committee
96	31	22	After going through the written reply and oral examination of the representatives of the Department, the Committee recommends that the works of sewerage system water supply water treatment plant should be completed at the earliest in the villages/cities whose population are across the 10 000 and and detail Information also be supplied to the Committee after completion of works
97	32	23	After going through the written reply and oral examination of the

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			representatives of the Department the Committee observed that the main task of the Department is to provide drinking water to the people and recommends that the Department should be released the pending connection as soon as possible so that people do not have to face the problem of drinking water and latest position also inform to the committee
98	33	24	After going through the written reply and oral examination of the representatives of the Department, the Committee is not satisfied and Committee observed that matter is very serious in nature. Therefore the Committee recommends that latest position/detail of the court cases case wise name wise year wise court wise be intimated to the Committee at the earliest and prompt action should also be taken to resolve the court cases at the earliest by deputing a special officer as to avoid any adverse effect on the working of department
99	36	25	After going through the written reply and oral examination of the representatives of the Department, the committee is not satisfied and recommends that the Department should be checked the difference of amounts came in reply and reason thereof and latest position of replies be supplied to the Committee at the earliest.
100	37	26	After going through the written reply and oral examination of the representatives of the Department, the Committee recommends that pending works/ Hydraulic jetting machine should be completed/ arrange at the earliest as to avoid the problem face by people
101	38	27	After going through the written reply and oral examination of the representative of the Department the Committee recommends that the pending works should be completed at the earliest and also inform to the Committee
102	38	28	The Committee is not satisfied with the reply of Department and observed that the matter relating to the tube well operator some time come under the Public Health Engineering Department and sometime related to Urban Local Bodies Department i.e. create a huge problem before the people and its reveals under the Amrut 1 scheme. Therefore Committee recommends that in relation to tube well operator as avoid the problem came under the Amrut 2 scheme the work will be done on the principle of One city One Operator
103	40	29	During the Oral examination the Committee observed that no provision/ facilities of sewerage disposal and industrial waste disposal for the factories established in free zone. Therefore the Committee recommends that the Industrial Department should be made responsible through HSIIDC for redressed of this kind problems and the provision of fee also be made if required
<b>EXCISE &amp; TAXATION DEPARTMENT</b>			
104	48	30	The Committee is not satisfied with the reply of the Department. Therefore the Committee recommends that the Department should spend the allocated budget on time according to the instruction of the Finance Department so that there is no problem in implementing the schemes of the Department and the Department can also earn good revenue. The Committee further recommends that details of items wise revenue earned during last three years also be supplied to the committee

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105	54	31	The Committee not satisfied with the reply of Department and recommends that the Department should fill up the vacant posts at the earliest so that there is no adverse effect on the functioning of the Department due to vacant posts and latest position should be apposed to the Committee as soon as possible
106	55-56	32	<p>During the oral examination of the representative of Department the Committee observed that the matter is serious in nature and numbers of inquiries are still pending Therefore the Committee recommends that the detail of the complaints and inquiries be supplied to the Committee as underformat</p> <p><b>A</b></p> <ul style="list-style-type: none"> <li>(i) Year-wise complaints received</li> <li>(ii) Name/Designation of official/officer against whom complaint received</li> <li>(iii) Date on which Inquiry entrusted</li> <li>(iv) Name of Inquiry Officer</li> <li>(v) Status of Inquiry Officer</li> <li>(vi) Reason for delay in finalization of Inquiry Report.</li> <li>(vii) Steps taken to expedite the completion of inquiry reports by Inquiry Officer (dates wise if any reminders issued to inquiry officer)</li> <li>(viii) Date of finalization submission of inquiry report by inquiry officer</li> <li>(ix) Action/decision taken by department/authorities concerned on the inquiry report.</li> <li>(x) Appeals if any pending on decision taken</li> <li>(xi) Details of officers/officials retired during the pendency of inquiry</li> </ul> <p><b>B</b></p> <p>The Committee also recommends to fix a time limit for completion of inquiry and take adverse view for delay in its completion in time bound manner against those who are responsible for such delay</p> <p><b>C</b></p> <p>The Committee further recommends that the Principal Secretary (Excise &amp; Taxation) and Excise and Taxation commissioner to regularly monitor the progress on quarterly basis and ensure that all pending inquiry reports are completed in six months and to update the same to Estimates Committee periodically</p>
107	58	33	After going through the written reply and oral examination of representative of the Department the Committee recommends that the Department should take strong action against the persons involve in fake and bogus taxpayer and illegal sale & purchase of goods & liquor The amount of fine also be recovered from the culprits The Committee further recommends that the detail report of the action taken with the financial recovery be supplied to the committee at the earliest and Department should taken necessary steps to stop the illegal sale & purchase of goods & liquor
108	59	34	After oral examination of the representative of Department, the Committee recommends that the fine imposed by the Department should be



Sr No	Page of the Report	Paragraphs	Further Observations/Recommendations made by the Committee
1	2	3	4
			recovered at the earliest and the complete detail of action taken by the Department be supplied to the Committee and regular checking also be conducted by the Department to stop the illegal sale & purchase of liquor
109	59	35	After the oral examination of representative of the Department, the Committee recommends that details of license granted and revenue earned from the licenses during the last two years be supplied to the Committee
110	60	36	After the oral examination of representative of the Department the Committee observed that excise and sale tax is a very challenging task in such situation if law officers running in other Department are taken in this Department then they will take a lot of time to understand the working of the Department and department does not take a fruitful benefit of law officers taken from the other departments. The case relate to excise and sale tax are special in nature and special law officers are required for this kind of cases. Therefore the Committee recommends that a dedicate special law officers cadre relating to the tax cases should be developed by the Department as to avoid the adverse effect on the working of the Department due to non availability of special law officers
111	62	37	After the oral examination of representative of the Department the Committee observed that matter is serious in nature and recommends that the Committee should be informed by taking time bound action against the guilty officers and action should be taken against the officer who were negligent. The Committee also desire to know distinct wise how much tax evasion has been caught and compete detail of inquiry conducted/Penalty imposed by the Department on the tax theft cases be informed to the Committee within 15 days
112	62	38	After the oral examination of representative of the Department, the Committee recommends that the pending works related to the administrative report should be completed at the earliest and inform to the Committee after the completion of works

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Published under the authority of the Haryana Vidhan Sabha and  
Printed by the Controller Printing & Stationery Haryana Panchkula

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