## TABLE OF CONTENTS

	Reference to	
Description	Paragraphs	Page/ Remarks
Preface		V
Overview		vii-x
Introduction		
Functioning of State Public Sector Undertakings		1-5
Part –I - Power Sector		
Chapter-I		
Functioning of Power Sector Unde	ertakings	
Introduction	1.1	7-8
Power demand, availability and supply position in the State	1.2	8
Formation of Power Sector Undertakings	1.3	8-9
Disinvestment, Restructuring and Privatisation of Power Sector Undertakings	1.4	9
Investment in Power Sector Undertakings	1.5	9-10
Budgetary support to Power Sector Undertakings	1.6	10-11
Reconciliation with Finance Accounts of Government of Haryana	1.7	11-12
Submission of Accounts by Power Sector Undertakings	1.8	12-13
Performance of Power Sector Undertakings	1.9 to 1.21	13-26
Comments on Accounts of Power Sector Undertakings	1.22	26
Performance Audit and Compliance Audit Paragraphs	1.23	26
Follow up action on Audit Reports	1.24 to 1.26	26-28
Chapter-II Power Sector - Performance A	Audit	
Performance Audit on 'Working of Haryana Vidyut Prasaran Nigam Limited'	2.1-2.12	29-65
Chapter-III Power Sector - Compliance Audit Ol	oservations	
Haryana Power Generation Corporation Limited	2.1	(7.60
Avoidable expenditure Injudicious Procurement of Generator Transformer	3.1	67-68 68-70
Dakshin Haryana Bijli Vitran Nigam Limited	J.2	00-70
Undue benefit to contractor	3.3	70-71
Acceptance of cables not conforming to agreed specifications	3.4	72-73

	Τ	T
Loss due to non-revision of Security Deposit of consumers	3.5	73-75
Uttar Haryana Bijli Vitran Nigam Limited		
Infructuous expenditure on unmanned sub-stations	3.6	75-76
Inadequacy of Automatic Power Factor Capacitors	3.7	76-77
Part II – Other than Power Se	ector	
Chapter-IV		
Functioning of Public Sector Undertakings (Oth	er than Powe	r Sector)
Introduction	4.1 to 4.2	79-80
Investment in State PSUs	4.3 to 4.4	80-81
Disinvestment, Restructuring and Privatisation of State PSUs	4.5	81
Budgetary support to State PSUs	4.6	81-82
Reconciliation with Finance Accounts of Government of Haryana	4.7	82-83
Submission of Accounts by State PSUs	4.8	83-84
Impact of non-finalisation of accounts of State PSUs	4.9	84
Placement of Separate Audit Reports of Statutory Corporations in State Legislature	4.10	85
Performance of PSUs	4.11 to 4.24	85-95
Winding up of Inactive State PSUs	4.25	95
Comments on Accounts of PSUs	4.26 to 4.27	96-97
Compliance Audit Paragraphs	4.28	97
Follow up action on Audit Reports	4.29 to 4.31	97-98
Chapter-V Other than Power Sector - Compliance Au	dit Observati	ons
Haryana State Industrial and Infrastructure Developm		
Hiring of Public Relation Agency at higher rates	5.1	99-100
Imprudent resource mobilisation for financing of Mass Rapid Transport System	5.2	100-102
Loss due to allotment of non-encumbrance free site	5.3	102-103
Haryana State Roads and Bridges Development Cor	poration Lim	ited
Non-compliance of provisions of Income Tax Act	5.4	103-104
Imprudent financial management	5.5	105-106
Haryana Agro Industries Corporation Limite Warehousing Corporation	ed and Ha	ryana State
	5.0	106-107
Avoidable payment of interest on short term loans	5.6	100 107
Avoidable payment of interest on short term loans  Haryana Agro Industries Corporation Limited	3.6	100 107

## Appendices

Cl No	Particulars	Reference to		
Sl. No.		Paragraphs	Page	
1.	Appendix 1	1.9, 1.14 and 1.20	111	
2.	Appendix 2	2.2	112	
3.	Appendix 3	2.7.2.1	113-117	
4.	Appendix 4	2.10.1	118-119	
5.	Appendix 5	4.3 and 4.25	120-122	
6.	Appendix 6	4.7	123-124	
7.	Appendix 7	4.8.1	125	
8.	Appendix 8	4.11, 4.13, 4.18 and 4.19	126-128	
9.	Appendix 9	4.16	129-131	
Glossary of Abbreviations		-	133-134	