



**Report of the
Comptroller and Auditor General of India
on
Public Sector Undertakings
for the year ended 31 March 2014**



**Government of Gujarat
Report No. 2 of the year 2015**

TABLE OF CONTENTS

Particulars	Reference to	
	Paragraphs	Pages
Preface		iii
Overview		v-x
Chapter – I		
Overview of Government Companies and Statutory Corporations	1	
Introduction	1.1-1.3	1-2
Accountability Framework	1.4-1.6	2-3
Stake of Government of Gujarat	1.7	3
Investment in State PSUs	1.8	3-4
Special support and returns during the year	1.9-1.10	4-6
Reconciliation with Finance Accounts	1.11	6
Arrears in finalisation of accounts	1.12-1.14	6-8
Impact of non-finalisation of Accounts	1.15	8
Performance of PSUs	1.16-1.19	8-11
Winding up of Non-Working PSUs	1.20	11-12
Comments on Accounts and Internal Audit	1.21-1.23	12-14
Recoveries at the instance of Audit	1.24	14
Follow-up action on Audit Reports	1.25-1.26	14-16
Chapter – II		
Performance audit and Information Technology Audits relating to Government Companies	2	
Tourism Corporation of Gujarat Limited (TCGL)		
Performance Audit on Promotion of Tourism in Gujarat with emphasis on the functioning of Tourism Corporation of Gujarat Limited	2.1	17-41
GSPC Gas Company Limited		
IT Audit of GSPC Gas Company Limited	2.2	42-56
Gujarat Medical Services Corporation Limited		
IT Audit of Drug Logistic Information and Management System	2.3	57-71
Chapter – III		
Compliance Audit Observations	3	
Government Companies		
Gujarat State Electricity Corporation Limited		

Particulars	Reference to	
	Paragraphs	Pages
Construction and Performance of Ukai Thermal Power Station Unit No. VI	3.1	73-78
Irregular waiver of penalty	3.2	78-79
Gujarat State Road Development Corporation Limited		
Public Private Partnership road projects developed by the Gujarat State Road Development Corporation Limited	3.3	79-87
Excess payment of price variation	3.4	87-88
Short recovery of consultancy expenses	3.5	89-90
Gujarat State Petroleum Corporation Limited		
Avoidable payment due to non obtaining forest clearance	3.6	90-92
Gujarat State Petronet Limited		
Non-recovery of interest	3.7	92-93
Naini Coal Company Limited		
De-allocation of mine due to contravention of allotment terms	3.8	93-95
Statutory Corporations		
Gujarat State Road Transport Corporation		
The fulfilment of basic passenger requirements by GSRTC	3.9	95-103
Annexures		
Statement showing investments made by State Government in PSUs whose accounts are in arrears	1	105
Working results of Tourism Corporation of Gujarat Limited during 2009-2014	2	106
Projects undertaken by GSRDC under Public Private Partnership	3	107