

Report of the Comptroller and Auditor General of India on Public Sector Undertakings (Economic and Social Sectors) for the year ended 31 March 2013





Government of Haryana *Report No. 1 of the year 2015*



Report of the Comptroller and Auditor General of India on Public Sector Undertakings (Economic and Social Sectors) for the year ended 31 March 2013

GOVERNMENT OF HARYANA Report No.1 of the year 2015

Description Reference to				
	Paragraphs Page/			
		Remarks		
Preface		v		
Overview		vii-x		
Chapter-1				
Overview of State Public Sec				
Introduction	1.1	1		
Audit mandate	1.2	1		
Investment in the State PSUs	1.3	1-3		
Budgetary outgo, grants/subsidies, guarantees	1.4	3-4		
and loans	1.5	4		
Reconciliation with Finance Accounts	1.5	4 4-5		
Performance of the PSUs	1.0			
Arrears in finalisation of accounts Winding up of non-working PSUs	1.7	5-7 7		
Accounts comments and Internal audit	1.8	7-9		
Recoveries at the instance of Audit	1.9	9		
Status of placement of Separate Audit Reports	1.10	9-10		
Disinvestment, privatisation and restructuring	1.12	10		
of PSUs	1.12	10		
Response of the department to Audit Report	1.13	10		
material				
Follow up action on Audit Reports	1.14	10-12		
Coverage of this Report	1.15	12		
Chapter-2				
Performance A				
Performance Audit of the Rajiv Gandhi	2.1	13-26		
Grameen Vidyutikaran Yojana	2.2	07.44		
Performance Audit of Haryana State	2.2	27-46		
Warehousing Corporation				
Chapter-3 Transaction Audit observations				
Haryana Power Generation Corporation				
Limited				
Avoidable expenditure	3.1	47-48		
Dakshin Haryana Bijli Vitran Nigam				
Limited				
Extra expenditure	3.2	48-49		
Loss due to under insurance	3.3	49-50		
Uttar Haryana Bijli Vitran Nigam Limited				
Accumulation of arrears on account of	3.4	50-54		
electricity charges				
Uttar Haryana Bijli Vitran Nigam Limited				
and Dakshin Haryana Bijli Vitran Nigam				
Limited Waiver of Electricity dues	25	51 57		
Waiver of Electricity dues	3.5	54-57		

TABLE OF CONTENTS

Haryana Land Reclamation and Development			
Corporation Limited			
Non recovery of service tax	3.6	57-58	
Haryana State Industrial and Infrastructure			
Development Corporation Limited			
Irregular expenditure	3.7	58-59	
Haryana State Roads and Bridges Development			
Corporation Limited			
Loss of revenue	3.8	59-61	
Haryana State Electronics Development			
Corporation Limited			
Haryana State Electronics Development Corporation	3.9	61-65	
Limited as nodal agency of State Government			
Departments/ Public Sector Undertakings			
Haryana Scheduled Castes Finance and			
Development Corporation Limited			
Irregularities in the financial assistance	3.10	65-69	

Sl. No.	Particulars	Reference to		
		Paragraph	Page	
1	Appendix 1	1.3	71-76	
2	Appendix 2	1.6	77-83	
3	Appendix 3	1.4	84-86	
4	Appendix 4	1.7	87	
5	Appendix 5	2.1.5.4 and 2.1.8.1	88-90	
6	Appendix 6	2.1.7.3	91	
7	Appendix 7	2.1.7.4	92-93	
8	Appendix 8	2.2.6.1	94-95	
9	Appendix 9	2.2.7.1	96	
10	Appendix 10	3.4	97	
Glossary of	Abbreviations		99-100	

Appendices