TABLE OF CONTENTS			
SUBJECT	Reference to		
SOBJECT	Paragraph(s)	Page(s)	
Preface		vii	
Overview		ix – xvi	
Chapter I			
OVERVIEW OF STATE PUBLIC SECTOR UNDERTAKINGS			
Introduction	1.1 - 1.3	1	
Audit mandate	1.4 - 1.6	2	
Investment in State PSUs	1.7 - 1.9	2 – 3	
Budgetary outgo, grants/subsidies, guarantees and loans	1.10 - 1.12	4 - 5	
Reconciliation with Finance Accounts	1.13 - 1.14	5	
Performance of PSUs	1.15 - 1.21	5 - 8	
Performance of major PSUs	1.22 - 1.24	8 - 9	
Arrears in finalisation of accounts	1.25 - 1.30	9 - 10	
Winding up of non-working PSUs	1.31 -1.33	10 - 11	
Accounts Comments and Internal Audit	1.34 - 1.40	11 - 14	
Recoveries at the instance of audit	1.41	14	
Status of placement of Separate Audit Reports	1.42	15	
Disinvestment, Privatisation and Restructuring of PSUs	1.43	15	
Reforms in Power Sector	1.44 - 1.45	15 - 16	

	Reference to		
SUBJECT	Paragraph(s)	Page(s)	
Chapter II			
PERFORMANCE AUDIT RELATING TO GOVERNMENT			
COMPANIES			
Performance Audit of Power Distribution Utilities- Ajmer Vidyut Vitran Nigam Limited, Jaipur Vidyut Vitran Nigam Limited and Jodhpur Vidyut Vitran Nigam Limited	2.1.1 – 2.1.68	17 - 67	
Performance Audit on Industrial Promotion and Infrastructure Activity by Rajasthan State Industrial Development and Investment Corporation Limited	2.2.1 – 2.2.62	69 - 106	
Chapter III			
TRANSACTION AUDIT OBSERVATIONS			
GOVERNMENT COMPANIES			
Rajasthan Rajya Vidyut Prasaran Nigam Limited			
Non-adherence of procedure/system	3.1	107 - 108	
Rajasthan Renewable Energy Corporation Limited			
Loss due to excess payment of subsidy	3.2	108 – 109	
Rajasthan State Ganganagar Sugar Mills Limited			
Loss due to defective planning in launching heritage liquor	3.3	110 – 111	
Rajasthan State Mines and Minerals Limited			
Non-compliance of statutory requirements led to unproductive expenditure towards land tax and dead rent	3.4	111 – 112	
Unproductive expenditure of premium charges for mines held on agency basis	3.5	112 – 113	
Rajasthan State Road Development and Construction Corporation Limited			
System lapses in processing the tenders for toll collection	3.6	114 – 116	
Imprudent decision led to loss of revenue	3.7	117 – 118	
Rajasthan State Seeds Corporation Limited			
Imprudent decision of providing subsidy on kernel	3.8	118 – 119	
Loss due to negligence in processing of groundnut seed	3.9	119 – 120	

	Reference to	
SUBJECT	Paragraph(s)	Page(s)
Rajasthan Tourism Development Corporation Limited		
Improper management of closed units created for tourism development	3.10	121 -122
Barmer Lignite Mining Company Limited		
Improper financial planning	3.11	123 – 124
STATUTORY CORPORATIONS		
Rajasthan Financial Corporation		
System lapses in recovery of dues as land revenue under section 32-G	3.12	125 – 128
Rajasthan State Road Transport Corporation		
Loss of revenue due to incorrect interpretation of directions	3.13	128 - 129
General Paragraph		
Follow up action on Audit Reports	3.14	130 - 131

## **Annexures**

Annexure No.	Subject	Page(s)
1.	Statement showing particulars of up-to-date paid- up capital, loans outstanding and manpower as on 31 March 2011 in respect of Government Companies and Statutory Corporations	133 – 138
2.	Summarised Financial Results of Government companies and Statutory corporations for the latest year for which accounts were finalised	139 – 143
3.	Statement showing equity/loans received out of budget grants and subsidy received/receivable, guarantees received, waiver of dues, loans written off and loans converted into equity during the year and guarantee commitment at the end of March 2011	144 – 146
4.	Statement showing investment made by State Government in PSUs accounts of which are in arrear	147
5.	Statement showing financial position of Statutory Corporations	148 – 150
6.	Statement showing working results of Statutory Corporations	151 – 153
7.	Statement showing particulars of distribution network planned vis-à-vis achievement there against in the State as a whole during 2006-07 to 2010-11	154
8.	Statement showing source wise purchase of power during 2006-11	155
9.	Statement showing transmission and distribution Losses in JdVVNL	156
10.	Statement showing progress of installation of 11 KV capacitor banks by JdVVNL and consequential loss of envisaged energy savings	157
11.	Statement showing targets & actual performance of checking, theft cases detected, assessment made and amount realised for the five years ending 31 March 2011	158
12.	Statement showing financial position of JVVNL and AVVNL for the year 2006-07 to 2010-11	159 – 160
13.	Statement showing cost of electricity vis-à-vis revenue realisation per unit in AVVNL and JVVNL for the year 2006-07 to 2010-11	161 – 162

Annexure No.	Subject	Page(s)
14.	Statement showing average cost of supply (ACoS) and average rate of realisation (ARR) from different categories of consumers in JdVVNL, AVVNL and JVVNL	163 – 165
15	Statement showing the position of the replacement of stopped and defective meters by DISCOMs during 2006-07 to 2009-10	166
16	Statement showing status of land acquired, land planned for development during 2005-10 and land allotted upto March 2011	167 – 169
17	Statement showing gist of relevant provisions of RIICO Disposal of Land Rules, 1979 not followed in allotment process	170 – 171
18	Statement showing status of Integrated Infrastructural Development (IID) Scheme in Rajasthan as on 31 December 2010	172
19	Statement showing approved Project Cost, Sanctioned financial assistance and grant released by Government of India and expenditure incurred by RIICO upto December 2010	173
20	Statement showing unit wise results of the entrepreneur satisfaction survey	174 – 175
21	Statement showing the status of closed units of RTDC and their performance during the period 2000-2010	176
22	Statement showing lack of responsiveness to Inspection Reports	177
23	Statement showing the department wise draft paragraphs/performance audit replies to which were awaited	178