Table of contents

Particulars	Reference Paragraph(s)	e to
	Paragraph(s)	Page(s)
Preface		iii-iv
Overview		v-xiv
Chapter-1		
Functioning of State Public Sector Undertakings	1	1-14
Introduction	1.1	1-2
Accountability framework	1.2-1.3	2
Stake of Government of Uttar Pradesh	1.4	2
Investment in State PSUs	1.5-1.8	2-5
Arrears in finalisation of accounts	1.9-1.11	5-6
Placement of Separate Audit Reports	1.12	6-7
Performance of PSUs as per their latest finalised accounts	1.13-1.16	8-9
Winding up of non-working PSUs	1.17	9
Accounts Comments	1.18-1.19	9-10
Response of the Government to Audit	1.20	11
Follow up action on Audit Reports	1.21-1.22	11-12
Compliance to Report of COPU	1.23	12
Restructuring of PSUs consequent to reorganisation of the State	1.24	12
Reforms in Power Sector under Ujwal Discom Assurance Yojana (UDAY)	1.25	12-14
Chapter-2		
Performance Audits relating to Public Sector Undertakings	2	15-64
Performance Audit on Rajiv Gandhi Grameen Vidyutikaran Yojana (now subsumed in Deen Dayal Upadhyaya Gram Jyoti Yojana)	2.1	15-41
Audit on operation of Urban Transport in Uttar Pradesh under Jawaharlal Nehru National Urban Renewal Mission	2.2	42-54
Follow-up Audit of Review of the Performance of Uttar Pradesh Projects Corporation Limited	2.3	55-64
Chapter-3		
Compliance Audit Observations relating to Public Sector Undertakings	3	65-71
Uttar Pradesh Avas Evam Vikas Parishad	3.1	65
Non levy of infrastructure surcharge on sale of plots		
Uttar Pradesh State Road Transport Corporation	3.2	65-66
Undue benefit to contractor in recovery of dues		
Madhyanchal Vidyut Vitran Nigam Limited Paschimanchal Vidyut Vitran Nigam Limited Avoidable loss	3.3	66-68
Purvanchal Vidyut Vitran Nigam Limited Recovery of ₹ 3.63 crore at the instance of Audit	3.4	68

	Uttar Pradesh Forest Corporation	3.5	68-69
	Loss of interest due to imprudent investment of surplus funds		
	Paschimanchal Vidyut Vitran Nigam Limited	3.6	69-70
	Short charge of revenue Delyahinanahal Vidyut Vitran Nigam Limited	3.7	70-71
	Dakshinanchal Vidyut Vitran Nigam Limited Loss of revenue by not levying the applicable minimum	3.7	/0-/1
	charge		
No.	ANNEXURES		
1.1	Details of Paid-up Capital, Loans and Guarantees outstanding of PSUs as on 31 March 2017	1.1 and 1.15	73-81
1.2	Summarised working results of Government companies and Statutory corporations (accounts of which are not in arrears for more than three years) as on 31 December 2017	1.1	82-83
1.3	Arrears of accounts of working and non-working PSUs as on 31 December 2017	1.9	84-88
1.4 (A)	Name of directors in the Board of working PSUs	1.9	89-98
1.4 (B)	Names of officers who are directors of more than one PSU whose accounts are in arrears	1.9	99-102
1.5	Equity, Loans, Grants and Guarantees by the State Government in PSUs whose accounts were in arrears as on 31 December 2017	1.11	103-104
1.6	Details of major/serious irregularities noticed during audit of accounts of Statutory corporations	1.12	105-106
1.7	Summarised financial position and working results of Government companies and Statutory corporations (accounts of which are not in arrears for more than three years) as per their latest finalised financial statements	1.13	107-119
1.8	Targets <i>vis-à-vis</i> achievements by DISCOMs under UDAY Scheme	1.25	120-123
2.1.1	Habitations and rural households for electrification and BPL households to be connected as proposed in DPRs (which could not be sanctioned) under XII FYP	2.1.16	124
2.1.2 (A)	Details of the delay in execution of the sampled projects in XI FYP	2.1.22	125
2.1.2 (B)	Details of the delay in execution of the sampled projects in XII FYP	2.1.22	125-126
2.1.3 (A)	Details of excess value awarded in contract in comparison to sanction DPRs under XI FYP	2.1.23	127
2.1.3 (B)	Details of excess value awarded in contract in comparison to sanction DPRs under XII FYP	2.1.23	128
2.1.4 (A)	Details of excess value awarded in contract in comparison to stock issue rate of Company under XI FYP	2.1.23	129
2.1.4 (B)	Details of excess value awarded in contract in comparison to stock issue rate of Company under XII FYP	2.1.23	130-131
2.1.5	Details of short deposit of the Contract performance guarantee	2.1.29	132
2.1.6	Details of the interest on avoidable loan availed by DISCOMs under XI and XII FYP	2.1.32	133