

Follow up action on Audit Reports (Power and Non Power)

As on 31st January 2020, out of 502 PAs/ Paragraphs relating to Power and Non Power Sector PSUs, Explanatory Notes to 31 PAs/ Paragraphs which reply were awaited as detailed in the table below:

Table: Details of Explanatory Notes not received

Year of the Audit Report	Date of Placement of Audit Report in the State Legislature	Total PAs and Paragraphs in the Audit Report		Number of PAs/Paragraphs for which ENs were not received			
				Exclusive to State		Common (TS & AP)	
		PAs	Paragraphs	PAs	Paragraphs	PAs	Paragraphs
Upto 2013-14		81	399	0	02	8	14
2014-15	30.03.2016	1	3	0	1	NA	NA
2015-16	27.03.2017	1	8	0	2	NA	NA
2016-17	29.03.2018	1	8	0	4	NA	NA
Total		84	418	0	9	8	14

Source: As compiled by O/o PAG (Audit) Telangana

NA = Not Applicable as Separate Audit Reports were issued from 2014-15 onwards

The respective concerned Department and Managements were addressed (March 2019) regarding non-receipt of Explanatory notes and Action taken notes to the Reviews and Paragraphs of previous Audit Reports.

Follow up action on Audit Reports of Power

1.29 The Report of the CAG represents the culmination of the process of audit scrutiny. It is, therefore, necessary that they elicit appropriate and timely response from the executive. *The Finance Department, erstwhile Government of Andhra Pradesh, had issued (June 2004) instructions to all Administrative Departments to submit replies/ explanatory notes to paragraphs/ reviews included in the Audit Reports of the CAG of India within a period of three months of their presentation in the Legislature, in the prescribed format, without waiting for any questionnaires from the CoPU.*

As on 30 September 2018, out of 202 PAs/ Paragraphs relating to Power Sector PSUs, Explanatory Notes to 31 PAs/ Paragraphs which were commented upon were awaited as detailed in the table below:

Table 1.19: Explanatory Notes not received

Year of the Audit Report	Date of Placement of Audit Report in the State Legislature	Total Pas and Paragraphs in the Audit Report		Number of PAs/Paragraphs for which ENs were not received			
				Exclusive to State		Common (TS & AP)	
		PAs	Paragraphs	PAs	Paragraphs	PAs	Paragraphs
Upto 2013-14		42	148	0	2	8	14
2014-15	30.03.2016	1	1	1	0	NA	NA
2015-16	27.03.2017	1	5	1	1	NA	NA
2016-17	29.03.2018	1	3	1	3	NA	NA
Total		45	157	3	6	8	14

Source: As compiled by O/o PAG (Audit) Telangana

NA = Not Applicable as Separate Audit Reports were issued from 2014-15 onwards

The Energy Department and Managements were addressed (March 2019) regarding non-receipt of Explanatory notes and Action taken notes to the Reviews and Paragraphs of previous Audit Reports.

Follow up action on Audit Reports of Non-Power

4.28 The Report of the CAG represents the culmination of the process of audit scrutiny. It is, therefore, necessary that they elicit appropriate and timely response from the executive. *The Finance Department, erstwhile Government of Andhra Pradesh, had issued (June 2004) instructions to all Administrative Departments to submit replies/ explanatory notes to paragraphs/reviews included in the Audit Reports of the CAG of India within a period of three months of their presentation in the Legislature, in the prescribed format, without waiting for any questionnaires from the CoPU.*

As on 30 September 2018, out of 300 PAs/ Paragraphs relating to TS PSUs, Explanatory Notes to 75 PAs/ Paragraphs which were commented upon were awaited as detailed in the table below:

Table 4.20: Explanatory Notes not received

Year of the Audit Report	Date of Placement of Audit Report in the State Legislature	Total Pas and Paragraphs in the Audit Report		Number of PAs/Paragraphs for which ENs were not received			
				Exclusive to State		Common (TS & AP)	
		PAs	Paragraphs	PAs	Paragraphs	PAs	Paragraphs
Upto 2013-14		39	251	0	2	13	50
2014-15	30.03.2016	0	2	0	2	0	0
2015-16	27.03.2017	0	3	0	3	0	0
2016-17	29.03.2018	0	5	0	5	0	0
Total		39	261	0	12	13	50

Source: As compiled by O/o PAG (Audit) Telangana

The Administrative Departments and Managements concerned were addressed (March 2019) regarding non-receipt of Explanatory notes and Action Taken Notes to the Reviews and Paragraphs of previous Audit Reports.