

Circular Memo ENC/IW/CAO/PAC Meeting/2017

Dt.18-02-2017

Sub:- Irrigation & CAD Department – Committee on Public Accounts-Meeting at 11.30 A.M on 20th February,2017 – Reg.

Ref:- Govt Memo.No.1550/PAC/C7AG/2017 Dt.15.02.2017

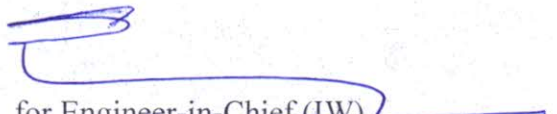
All the Chief Engineers are informed that the committee on Public Accounts will meet at 11.30 AM on the Monday the 20th February-2017 in the Committee Hall No.1 of the Assembly Building, Hyderabad.

All are requested to attend the meeting and arrange to furnish Explanatory notes and ATN as per the List enclosed.

Encl:List of Audit paras of Action taken reports

C Muralidhar,
Engineer-in-Chief (Irrigation).

To
All the Chief Engineers


for Engineer-in-Chief (IW) 18/2

**MOST IMMEDIATE
BY SPECIAL MESSENGER
BY FAX**



**LEGISLATURE (P.A.C.) SECRETARIAT
Letter No.12/P.A.C./2016 - 90**

From
Dr S. RAJA SADARAM, LL.M., Ph.D.,
Secretary to State Legislature,
Telangana State,
HYDERABAD.

No.	1550
Date:	15/2/17
Section:	PAC

To
The Special Chief Secretary to Government,
Irrigation and Command Area Development Department,
Telangana Secretariat,
HYDERABAD. [By name cover]

Spl. Chief Secretary to
Govt. Irrig. & CAD Dept.

14 FEB 2017

Telangana Secretariat
Hyderabad-22.

HYDERABAD, DATED THE 13TH FEBRUARY, 2017

Sir,

Sub:- TELANGANA LEGISLATURE SECRETARIAT — Committee on Public
Accounts - Meeting at 11.30 A.M. on 20th February, 2017 -
Regarding.

* * *

I am to inform you that the Committee on Public Accounts will meet at
11.30 A.M. on Monday the 20th February, 2017 in the Committee Hall No.1 of
the Assembly Buildings, Hyderabad to examine:-

1. Two (2) Audit Paras contained in the Reports of the C & AG for the years
2005 - 06 and 2006 - 2007 (Details enclosed);
 2. Action Taken Notes on the recommendations contained in the Report of
Committee on Public Accounts. for the years 1989-90 (3); 1990-91; 1991-92;
1992-93; 1994-95 (5); 1995-96; 1996-97; 1999-2000 from X Legislative
Assembly onwards (Details enclosed);
- pertaining to the Irrigation and Command Area Development Department.

I am, therefore, to request you to attend the meeting along with
concerned officials and arrange to furnish Explanatory Notes and ATNs as per the
list enclosed in 50 copies each in English and Telugu before 16.02.2017
positively.

Yours faithfully,

for Secretary to State Legislature.

Copy to :-

The Secretary to Government,
Irrigation and Command Area Development Department,
Telangana Secretariat,
HYDERABAD.

15/2/17
So, PAC.

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TELANGANA LEGISLATURE (P.A.C.) SECRETARIAT
Annexure to the Letter No.12/P.A.C./2016-89, Dt. 13.02.2017
IRRIGATION AND COMMAND AREA DEVELOPMENT DEPARTMENT

AUDIT PARAS (2)

<u>Sl. No.</u>	<u>Subject</u>	<u>Para/Review</u>	<u>Para No.</u>	<u>Year of Audit Report</u>
1.	Undue benefit to contractor	Para	4.3.3	2006 - 07
2.	Undue benefit to contractor	Para	4.3.1	2005 - 06

ACTION TAKEN NOTES (14)

<u>Sl. No.</u>	<u>Reference to Audit Report year</u>	<u>Para</u>	<u>Subject</u>	<u>Reference to initial and subsequent Recommendations of PAC</u>	<u>Report</u>	<u>LA</u>
1.	1989-90	4.16(a)	Singur Project -Dam and appurtenant works - Extra expenditure due to delay in supply of drawings	1.5	8	10
2.	1989-90	4.3	Avoidable expenditure due to defective execution of under tunnels	4.4, 4.5	8	10
3.	1990-91	5.1(ii)	Loss of Rs. 2.55 lakhs due to non-accountal of cement	20.6	12	10
4.	1992-93	4.5	Avoidable expenditure on manufacture of scouring gates	20.3	17	10
5.	1994-95	4.1.13	Priyadarshini Jurala Project Materials rendered surplus	1.4	4	11
6.	1994-95	4.1.18	Land Acquisition	2.4	4	11
7.	1994-95	4.4(d)	Unfruitful expenditure on formation of tank across Gundlavagu stream	6.4	4	11
8.	1994-95	4.7	Shortfall in realization of irrigation potential	8.4	4	11
9.	1995-96	4.1	Infructuous outlay on Singoor Project	1.6	13	11
10.	1989-90	4.14	Time barred claim for freight reimbursement	7.5, 7.6	8	10
11.	1991-92	4.2	Sriram Sagar project - Avoidable extra expenditure due to inadequate investigation	24.4 & 24.5	13	10
12.	1994-95	4.1	Surplus workcharged staff	11.4	4	11
13.	1996-97	4.14	Wasteful expenditure on remote control equipment at Sriramsagar Dam - Sriramsagar Project	2.8, 2.9	8	12
14.	1999-2000	4.4	Avoidable expenditure due to by passing the Commissioner, Information and Public Relations in publication of notifications -SRSP	6.5	8	12