Table of Contents

| | Reference to | | | |
|----------------------------------------------------------------------------------------------------------------------|--------------|------|--|--|
| | Paragraph | Page | | |
| Preface | | v | | |
| Chapter I - Overview | | | | |
| About this Report | 1.1 | 1 | | |
| Profile of General and Social Sector | 1.2 | 1 | | |
| Office of Principal Accountant General (Audit) | 1.3 | 2 | | |
| Authority for audit | 1.4 | 2 | | |
| Planning and conduct of audit | 1.5 | 3 | | |
| Response of Departments to Audit findings | 1.6 | 3 | | |
| Significant Audit observations | 1.7 | 5 | | |
| Chapter II - Performance Audits | | | | |
| Health, Medical and Family Welfare Department | | | | |
| Reproductive and Child Health under National Rural Health Mission | 2.1 | 17 | | |
| School Education Department Implementation of Right of Children to Free and Compulsory Education Act, 2009 (RTE Act) | 2.2 | 39 | | |
| Chapter III - Compliance Audit Observations | | | | |
| Youth Advancement, Tourism & Culture (Sports) Department Promotion of Sports in Telangana State | 3.1 | 63 | | |
| Scheduled Castes Development Department Implementation of Economic Support Schemes for | 2.2 | 01 | | |
| Scheduled Castes | 3.2 | 81 | | |
| Home Department | | | | |
| Follow up on Performance Audit of Functioning of State Disaster Response and Fire Services Department | 3.3 | 98 | | |

| | Reference to | |
|----------------------------------------------------------------------------------------------------------------------------|--------------|------|
| | Paragraph | Page |
| Health, Medical and Family Welfare Department | | |
| Non-functioning of Blood Component Separation Units | 3.4 | 114 |
| Higher Education Department (Potti Sreeramulu Telugu University) | | |
| Non-establishment of 'Telugu Talli Pranganam' | 3.5 | 116 |
| Unproductive outlay on incomplete buildings | 3.6 | 118 |
| Municipal Administration & Urban Development Department (Hyderabad Metropolitan Water Supply and Sewerage Board (HMWS&SB)) | | |
| Avoidable expenditure of ₹5.17 crore on rerouting of Underground Power Cable | 3.7 | 119 |
| Municipal Administration & Urban Development Department (Hyderabad Metropolitan Development Authority (HMDA)) | | |
| Leasing of Commercial Complexes | 3.8 | 121 |

Appendices

| | | Reference to | |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------|
| | | Paragraph | Page |
| 1.1 | Department-wise break-up of outstanding Inspection Reports and Paragraphs | 1.6 | 125 |
| 1.2 | Explanatory Notes to be received (issues exclusively pertaining to the State of Telangana and issues common to both the States of Andhra Pradesh and Telangana) | 1.6 | 126 |
| 2.1 | List of sampled hospitals and health centres | 2.1.2.3 | 127 |
| 2.2 | List of non-functional PHCs in sampled districts | 2.1.6.1 | 129 |
| 2.3 | Availability of infrastructure in the test-checked health facilities | 2.1.6.1 | 130 |
| 2.4 | Availability of essential medicines at test-checked health facilities | 2.1.7.1 | 131 |
| 2.5 | List of equipment/services not available in the selected health facilities | 2.1.7.2 | 131 |
| 2.6 | Availability of Specialists/Para Medical Staff in CHCs/AHs/DHs | 2.1.8.2 2.1.8.3 | 132 |
| 2.7 | Details of selection of Districts, Mandals and Schools (Implementation of RTE Act) | 2.2.2.3 | 133 |
| 2.8 | Expenditure on Salaries, KGBVs and Civil works <i>vis-à-vis</i> PAB approved Budget during 2014-17 | 2.2.4.3 | 133 |
| 2.9 | Dropout rate at primary level (Classes I to V) and upper primary level (Classes I to VIII) | 2.2.5.3 | 133 |
| 2.10 | Status of teachers' trainings conducted during the period 2014-17 | 2.2.5.11 | 134 |
| 2.11 | Performance of children (Primary and Upper Primary classes) during 2014-17 | 2.2.6.5 | 134 |
| 3.1 | Excess financial assistance to Sports Associations | 3.1.7.3 | 135 |
| 3.2 | Payment of excess subsidy | 3.2.4.1 | 135 |
| 3.3 | Delays in start-up of units | 3.2.4.1 | 136 |
| 3.4 | Details of Assembly Constituencies not having fire stations | 3.3.2 | 136 |

| | | Reference | Reference to | |
|----------|-----------------------------------------------------------------------------------------------------|-----------|--------------|--|
| | | Paragraph | Page | |
| 3.5 | Details of Grant allocated and released by UGC, expenditure incurred thereon and assistance forgone | 3.5 | 137 | |
| 3.6 | Vacancy position in Commercial Complexes (for the period April 2013 to March 2017) | 3.8 | 138 | |
| Glossary | | 139 | | |