## **Annexure-A**

## Audit Paras and Recommendations/ATNs due for discussion in the **Public Accounts Committee**

(Audit Reports on 'G&SS', 'ES', 'RS'& 'SFAR' from 1970 to 2021-22)

Status as on 31 December 2024

| Audit Paras Pagammandations   |                                   |              |       |     |       |           |                                  |              |     |      |  |
|---|-----------------------------------|--------------|-------|-----|-------|-----------|----------------------------------|--------------|-----|------|--|
| Department  | Audit Paras  Telangana AP&TS SFAR |              |       |     |       | A D       | Recommendations  Telangana AP&TS |              |     |      |  |
|   | 1 elar<br>Paras                   | igana<br>ENs | Paras | ENs | Paras | AR<br>ENs | Recom.                           | gana<br>ATNs |     | ATNs |  |
|   | O/s                               | due          | O/s   | due | O/s   | due       | O/s                              | due          | O/s | due  |  |
| Agriculture & Cooperation   | 4                                 | 0            | 9     | 4   | 0     | 0         | 0                                | 0            | 14  | 1    |  |
| Animal Husbandry, Dairy<br>Development & Fisheries                                  | 2                                 | 1            | 0     | 0   | 0     | 0         | 0                                | 0            | 6   | 0    |  |
| Backward Classes Welfare  | 2                                 | 0            | 1     | 0   | 0     | 0         | 0                                | 0            | 1   | 0    |  |
| Consumer Affairs, Food &<br>Civil Supplies  | 1                                 | 0            | 2     | 0   | 1     | 0         | 0                                | 0            | 3   | 0    |  |
| Energy  | 2                                 | 0            | 1     | 0   | 1     | 0         | 0                                | 0            | 0   | 0    |  |
| Environment, Forest, Science & Technology   | 8                                 | 0            | 9     | 0   | 0     | 0         | 4                                | 0            | 20  | 18   |  |
| Finance   | 1                                 | 0            | 8     | 4   | 165   | 76        | 0                                | 0            | 7   | 0    |  |
| Finance and AGRL&COP  | 0                                 | 0            | 0     | 0   | 1     | 1         | 0                                | 0            | 0   | 0    |  |
| Finance; AGRL&COP Planning; Revenue; Tribal Welfare; AHDD&F School Education; HM&FW | 0                                 | 0            | 0     | 0   | 1     | 1         | 0                                | 0            | 0   | 0    |  |
| Finance & Energy  | 0                                 | 0            | 0     | 0   | 3     | 3         | 0                                | 0            | 0   | 0    |  |
| Finance and EFS&T   | 0                                 | 0            | 0     | 0   | 2     | 2         | 0                                | 0            | 0   | 0    |  |
| Finance; Home; Revenue, Law, PR&RD, SC Dev. and School Education                    | 0                                 | 0            | 0     | 0   | 1     | 1         | 0                                | 0            | 0   | 0    |  |
| Finance and I&CAD   | 0                                 | 0            | 0     | 0   | 2     | 1         | 0                                | 0            | 0   | 0    |  |
| Finance and MA&UD   | 0                                 | 0            | 0     | 0   | 2     | 2         | 0                                | 0            | 0   | 0    |  |
| General Administration  | 1                                 | 0            | 0     | 0   | 0     | 0         | 0                                | 0            | 16  | 0    |  |
| Health, Medical & Family<br>Welfare   | 9                                 | 0            | 2     | 2   | 1     | 0         | 1                                | 1            | 2   | 2    |  |
| Higher Education  | 4                                 | 0            | 4     | 0   | 0     | 0         | 2                                | 0            | 1   | 0    |  |
| Home  | 3                                 | 0            | 4     | 0   | 1     | 0         | 0                                | 0            | 0   | 0    |  |
| Housing   | 0                                 | 0            | 3     | 0   | 1     | 0         | 0                                | 0            | 0   | 0    |  |
| Housing & MA&UD   | 1                                 | 1            | 0     | 0   | 0     | 0         | 0                                | 0            | 0   | 0    |  |
| Industries & Commerce   | 13                                | 1            | 24    | 3   | 0     | 0         | 1                                | 1            | 1   | 1    |  |
| Information Technology,<br>Electronics & Communications                             | 2                                 | 0            | 1     | 0   | 0     | 0         | 0                                | 0            | 0   | 0    |  |
| Irrigation & Command Area Development   | 10                                | 0            | 5     | 0   | 1     | 0         | 7                                | 0            | 9   | 0    |  |
| I&CAD & Finance   | 1                                 | 0            | 0     | 0   | 0     | 0         | 0                                | 0            | 0   | 0    |  |
| Labour, Employment, Training & Factories  | 0                                 | 0            | 1     | 0   | 0     | 0         | 0                                | 0            | 2   | 0    |  |
| Minorities Welfare  | 1                                 | 1            | 2     | 1   | 0     | 0         | 0                                | 0            | 0   | 0    |  |
| Municipal Administration & Urban Development  | 6                                 | 1            | 2     | 0   | 0     | 0         | 0                                | 0            | 3   | 0    |  |
| MA&UD EFS&T I&CAD and Revenue   | 1                                 | 0            | 0     | 0   | 0     | 0         | 0                                | 0            | 0   | 0    |  |
| MA&UD and SC Dev.   | 0                                 | 0            | 0     | 0   | 1     | 0         | 0                                | 0            | 0   | 0    |  |

| Panchayat Raj and Rural Development         | 3   | 1   | 3   | 1   | 4   | 0  | 1  | 0  | 15  | 3   |
|---|-----|-----|-----|-----|-----|----|----|----|-----|-----|
| PR&RD & MA&UD                               | 1   | 0   | 0   | 0   | 0   | 0  | 0  | 0  | 0   | 0   |
| Planning                                    | 2   | 1   | 0   | 0   | 0   | 0  | 0  | 0  | 0   | 0   |
| Revenue                                     | 1   | 1   | 0   | 0   | 1   | 1  | 0  | 0  | 0   | 0   |
| Revenue (Commercial Taxes)                  | 87  | 63  | 174 | 83  | 0   | 0  | 6  | 0  | 26  | 1   |
| Revenue (Land Revenue)                      | 24  | 7   | 51  | 49  | 0   | 0  | 3  | 3  | 19  | 19  |
| Revenue (Prohibition & Excise)              | 19  | 18  | 11  | 9   | 0   | 0  | 1  | 1  | 29  | 29  |
| Revenue (Endowments)                        | 1   | 1   | 1   | 1   | 0   | 0  | 0  | 0  | 0   | 0   |
| Revenue (Reg. & Stamps)                     | 92  | 51  | 48  | 19  | 0   | 0  | 5  | 5  | 17  | 17  |
| Scheduled Castes Development                | 1   | 0   | 2   | 0   | 0   | 0  | 4  | 0  | 12  | 0   |
| School Education                            | 5   | 1   | 3   | 0   | 1   | 0  | 0  | 0  | 3   | 0   |
| Transport, Roads & Buildings (R&B)          | 2   | 0   | 6   | 0   | 1   | 0  | 3  | 1  | 1   | 0   |
| Transport, Roads & Buildings (Transport)    | 33  | 0   | 73  | 20  | 0   | 0  | 0  | 0  | 16  | 16  |
| Tribal Welfare                              | 0   | 0   | 4   | 3   | 0   | 0  | 3  | 0  | 6   | 0   |
| Tribal Welfare; AGRL&COP and Housing        | 0   | 0   | 0   | 0   | 1   | 1  | 0  | 0  | 0   | 0   |
| Women, Children, Disabled & Senior Citizens | 4   | 0   | 1   | 0   | 1   | 1  | 0  | 0  | 1   | 0   |
| Youth Advancement, Tourism & Culture        | 9   | 2   | 1   | 1   | 0   | 0  | 0  | 0  | 0   | 0   |
| General Paras                               | 0   | 0   | 34  | 0   | 0   | 0  | 0  | 0  | 0   | 0   |
| Total                                       | 356 | 151 | 490 | 200 | 193 | 90 | 41 | 12 | 230 | 107 |

Note: AP&TS: Combined paras of Andhra Pradesh & Telangana; SFAR: State Finances Audit Report