

Follow up action on Audit Reports (G&SSA)

As per instructions issued by Finance and Planning Department in November 1993, administrative Departments were required to submit Explanatory Notes on paragraphs and performance audits included in Audit Reports within three months of their presentation to Legislature. The Explanatory Notes were to be furnished without waiting for any notice or call from Public Accounts Committee, duly indicating action taken or proposed to be taken. However, as of 30 September 2018, 13 Departments have not submitted Explanatory Notes in respect of 39 paragraphs/performance audits that featured in the Audit Reports (Civil/General & Social Sector) for the years 2006-07 to 2016-17.

Position of Pending Explanatory Notes (as of 30 September 2018)

A. Exclusively pertaining to the State of Andhra Pradesh

Department	2014-15	2015-16	2016-17	Total
Backward Classes Welfare	1	-	-	1
Health, Medical and Family Welfare	-	2	-	2
Higher Education	-	1	-	1
Home	-	2	1	3
Minorities Welfare	1	-	1	2
Panchayat Raj and Rural Development	-	-	1	1
School Education	2	1	1	4
Social Welfare	-	-	1	1
Tribal Welfare	1	-	1	2
Women, Children, Differently Abled and Senior Citizens	1	1	-	2
Youth Advancement, Tourism and Culture (Sports)	-	-	2	2
Total	6	7	8	21

B. Pertaining to both the States of Andhra Pradesh and Telangana

Department	2006-07	2009-10	2010-11	2011-12	2012-13	2013-14	Total
Backward Classes Welfare	-	-	-	1	-	-	1
Finance	-	1	-	1	1	-	3
Home	1	-	-	1	1	1	4
Rural Water Supply and Sanitation	-	-	-	1	-	-	1
School Education	-	-	-	-	2	2	4
Tribal Welfare	-	-	1	1	-	1	3
Youth Advancement, Tourism and Culture (Sports)	-	1	-	-	-	1	2
Total	1	2	1	5	4	5	18

Further, all Departments were required to send their responses to draft audit paragraphs proposed for inclusion in the Report of the Comptroller and Auditor General of India, within six weeks of their receipt.