

Audit Paragraphs exclusively pertaining to TELANGANA pending for discussion

I Backward Classes Welfare Department

Audit Report 2014-15 (G&SS)

1. Para No. 3.3 Follow up on Performance Audit of Scholarship schemes for SC, ST, BC & Minority students

This para also pertain to SC, ST, Minority Welfare departments - Partly discussed

II Department for Women, Children, Disabled & Senior Citizens

Audit Report 2014-15 (G & SS)

2. Para No. 3.1 Child Care Institutions for Juveniles in conflict with law and Children in need of care& protection

Audit Report 2015-16 (G & SS)

3. Para No. 3.2 Welfare of Senior Citizens

4. Para No. 3.3 Implementation of 'Indira Gandhi Matriva Sahyog Yojana

5. Para No. 3.4 Payments to food suppliers without receipt of stock

III Health, Medical and Family Welfare Department

Audit Report 2016-17 (G & SS)

6. Para No. 2.1 Reproductive and Child Health under National Rural Health Mission

7. Para No. 3.4 Non-functioning of Blood Component Separation Units

Audit Report 2015-16 (G & SS)

8. Chapter 2 Procurement and Distribution of Drugs and Equipment

9. Para No. 3.5 Centre of Excellence in Institute of Mental Health not established

Audit Report 2014-15 (G & SS)

10. Para No. 3.7 Idle Equipment

Partly discussed

IV Higher Education Department

Audit Report 2016-17 (G & SS)

11. Para No. 3.5 Non-establishment of 'Telugu Talli Pranganam'

12. Para No. 3.6 Unproductive outlay on incomplete buildings

Audit Report 2015-16 (G & SS)

13. Para No. 3.6 UGC sponsored infrastructure development works (Mahatma Gandhi University)

V Home Department

Audit Report 2016-17 (G & SS)

14. Para No. 3.3 Follow up on Performance Audit of Functioning of State Disaster Response and Fire Services Department

Audit Report 2015-16 (G & SS)

15. Para No. 3.7 Finance Commission Grants foregone

VI Information Technology, Electronics and Communication

Audit Report 2014-15 (G & SS)

16. Para No. 3.2 Implementation of Mee-Seva in Telangana

VII Municipal Administration & Urban Development Department (MA)

Audit Report 2016-17 (G & SS)

17. Para No. 3.7 Avoidable expenditure of ₹5.17 crore on rerouting of Underground Power Cable

18. Para No. 3.8 Leasing of Commercial Complexes

Audit Report 2015-16 (G & SS)

19. Para No. 3.8 Faulty planning & shortcomings in execution of Sewerage Master plan- Partly discussed

20. Para No. 3.9 Unfruitful expenditure on Quli Qutub Shah Deccan Park - Partly discussed

Audit Report 2014-15 (G & SS)

21. Para No. 3.8 Unfruitful outlay on Sadasivapet water supply scheme - Partly discussed

VIII Revenue Department

Audit Report 2015-16 (G & SS)

22. Para No. 3.10 Non-resumption of alienated land despite non-utilisation

IX School Education Department

Audit Report 2016-17 (G & SS)

23. Para No. 2.2 Implementation of Right of Children to Free & Compulsory Education Act, 2009 (RTE Act)

Audit Report 2015-16 (G & SS)

24. Para No. 3.1 Functioning of Residential Educational Institutions

Audit Report 2014-15 (G & SS)

25. Para No. 2.1 National Programme of Mid-day Meal in Schools

26. Para No 2.2 Implementation of Basic Literacy Programme under Saakshar Bharat Mission

X SOCIAL WELFARE DEPARTMENT

Audit Report 2016-17 (G & SS)

27. Para No. 3.2 Implementation of Economic Support Schemes for Scheduled Castes

XI YOUTH ADVANCEMENT, TOURISM AND CULTURE (SPORTS)

Audit Report 2016-17 (G & SS)

28. Para No. 3.1 Promotion of Sports in Telangana State

Audit Report 2015-16 (G & SS)

29. Para No. 3.11 Stoppage of infrastructure expansion works due to non-compliance with provisions of Building Rules

30. Para No. 3.12 Unfruitful outlay on establishment of a Training facility

Audit Report 2011-12 (G &SS)

31. Para No. 6.3 Five Star Hotel project at Shilparamam

Audit Report 2010-11 (CIVIL)

32. Para No. 13.2 Unwarranted loan burden in construction of Sports Hostel

Audit Report 2006-07 (CIVIL)

33. Para No. 4.3.9 Undue favour to a firm in Games Village Project

} Partly discussed

PAC Recommendations exclusively pertaining to TELANGANA pending for discussion

I HIGHER EDUCATION

Sl No.	Reference to Audit Report		SUBJECT	Reference to Initial &Subsequent Recommendations of PAC			} Partially discussed (discussion in progress)
	Year	Para		Para	Report	LA	
1.	2009-10	4.1.1	Improper outsourcing of IT application	2.11-2.14	3(ii)	13	
2.	2005-06	4.5.1	Mess charges arrears Osmania University	3.11	3(ii)	13	

II

HEALTH, MEDICAL AND FAMILY WELFARE DEPARTMENT

Sl. No	Reference to Audit Report		SUBJECT	Reference to Initial &Subsequent Recommendations of PAC		
	Year	Para		Para	Report	LA
3.	2014-15	3.5	Upgradation of medical facilities did not materialise	1.26-1.27	1	1

III PANCHAYATI RAJ AND RURAL DEVELOPMENT DEPARTMENT

Sl. No	Reference to Audit Report		SUBJECT	Reference to Initial &Subsequent Recommendations of PAC		
	Year	Para		Para	Report	LA
4.	1992-93	7.14	Construction of submersible bridge	10.5	17	10

IV SOCIAL WELFARE DEPARTMENT

Sl. No	Reference to Audit Report		SUBJECT	Reference to Initial &Subsequent Recommendations of PAC		
	Year	Para		Para	Report	LA
5.	1988-89	3.4	Avoidable payment of interest	5.6	4	10
6.	1989-90	3.15	Purchase and distribution of substandard cooking vessels to hostels	5.6	11	10
7.	1996-97	3.20	Unauthorised and excess procurement of LP gas installations in SW Hostel	3.5-3.6	12	11
8.	1990-91	3.2	Irregular payment under bonded labour (abolition) act'70	30.7	12	10

V TRIBAL WELFARE DEPARTMENT

Sl. No	Reference to Audit Report		SUBJECT	Reference to Initial &Subsequent Recommendations of PAC		
	Year	Para		Para	Report	LA
9.	1988-89	3.1.8.6	Loss due to supply of spurious chilly seeds.	3.4	4	10
10.	1988-89	3.1.9	Scheme under 1 st provision of Article 275(1)(i) Podu Rehabilitation Scheme survival of plants	4.6	4	10
11.	1988-89	7.14	Unfruitful outlay on establishment of gum processing unit	6.8	4	10

Department-wise and Audit Report-wise details of
Common Paragraphs pertaining to both the States of Andhra Pradesh and Telangana

I BACKWARD CLASSES WELFARE DEPARTMENT

Audit Report 2011-12 (G & SS)

1. Chapter 3 Performance Audit of Scholarship schemes for SC, ST, BC & Minority students

The para also pertain to Schedule Caste Development, Tribal Welfare, Minority Welfare departments

II CONSUMER AFFAIRS FOOD AND CIVIL SUPPLIES DEPARTMENT

Audit Report 2012-13 (G & SS)

2. Chapter 4 Functioning of Civil Supplies Department

III DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS

Audit Report 2013-14 (G & SS)

3. Chapter 4 Welfare and Protection of Girl Child

IV FINANCE DEPARTMENT

Audit Report 2012-13 (G & SS)

4. Para No. 5.7 Irregular payments towards hiring of vehicles

Audit Report 2011-12 (G & SS)

5. Para No. 6.5 Excess payments of dental treatment claims

Audit Report on Revenue Receipts

Audit Report 2009-10

6. Para No. 7.2 Interest receipts on loans sanctioned by the State Government

V HEALTH, MEDICAL AND FAMILY WELFARE DEPARTMENT

Audit Report 2013-14 (G & SS)

7. Chapter 2 Andhra Pradesh Health Sector Reform Programme
8. Para No. 5.5 Implementation of Food Safety and Standards Act

VI HIGHER EDUCATION

Audit Report 2013-14 (G & SS)

9. Para No. 5.4 Infrastructure in Junior Colleges
10. Para No. 5.6 Mismanagement of Examination Funds
11. Para No. 5.8 Idle/Unfruitful expenditure on equipment

Audit Report 2011-12 (G & SS)

12. Para No. 6.1 Functioning of Polytechnics

VII HOME DEPARTMENT

Audit Report 2013-14 (G & SS)

13. Para No. 5.3 Implementation of Crime & Criminal Tracking Network and Systems (CCTNS)

Audit Report 2012-13 (G & SS)

14. 16. Para No 5.9 Undue benefit to service providers of Fire Outposts

Audit Report 2011-12 (G & SS)

15. 17 Chapter 2 Functioning of State Disaster Response and Fire Services Department

VIII HOUSING DEPARTMENT

Audit Report 2012-13 (G & SS)

16. Chapter 3 Implementation of INDIRAMMA Housing Scheme

(Para No. 2.2 of AR 2008-09 (C) IT Audit relating to INDIRAMMA Project and MIS in Andhra Pradesh State Housing Corporation Limited)

17. Para No. 5.2 Implementation of Indira Awaas Yojana (IAY)

18. Para No. 5.3 Delay in completion of houses under Flood Housing

VIII LABOUR, EMPLOYMENT, TRAINING AND FACTORIES DEPARTMENT

Audit Report 2011-12 (G & SS)

19. Para No. 6.6 Functioning of AP Building and Other Construction Workers' Welfare Board

IX MINORITIES WELFARE DEPARTMENT

Audit Report 2013-14 (G & SS)

20. Para No. 5.2 Minorities Welfare

X MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT DEPARTMENT (MA)

Audit Report 2011-12

21. Chapter 4 Implementation of Jawaharlal Nehru National Urban Renewal Mission (JNNURM)

XI PANCHAYATI RAJ AND RURAL DEVELOPMENT DEPARTMENT

Audit Report 2012-13 (G & SS)

22. Chapter 2 Implementation of Social Security Pension

Audit Report 2011-12 (Rural Water Supply and Sanitation)

23. Chapter 5 Implementation of Rural Water Supply Schemes

Standalone Report 2012

Standalone Report

24. Mahatma Gandhi National Rural Employment Guarantee Act

XII SCHOOL EDUCATION DEPARTMENT

Audit Report 2013-14 (G & SS)

25. Para No. 5.7 AP Text Book Press

Audit Report 2012-13 (G & SS)

26. Para No 5.1 Infrastructure facilities in Schools

27. Para No 5.4 Accountal of examination fee

XIII SCHEDULE CASTE DEVELOPMENT DEPARTMENT

Audit Report 2006-07

28. Para No. 3.1 Schemes for Development of Education for SC/ST

This para also pertain to Tribal Welfare Department

XIV TRIBAL WELFARE DEPARTMENT

Audit Report 2013-14 (G & SS)

29. Chapter 3 Tribal Welfare

Audit Report 2010-11

30. Para No. 12.2 Road connectivity works in tribal areas

XV YOUTH ADVANCEMENT, TOURISM AND CULTURE (SPORTS)

Audit Report 2013-14 (G & SS)

31. Para No. 5.1 Archaeology and Museums

Department-wise and Legislative Assembly-wise details of PAC Recommendations to be discussed
pertaining to both the States of Andhra Pradesh and Telangana

I BACKWARD CLASSES WELFARE DEPARTMENT

Sl No	Reference to Audit Report		SUBJECT	Reference to Initial &Subsequent recommendations of PAC		
	Year	Para		Para	Report	LA
1.	2009-10	3.1.2	Backward Classes Welfare Hostels	1.42 – 1.52	7	13

II CONSUMER AFFAIRS FOOD AND CIVIL SUPPLIES DEPARTMENT

Sl No	Reference to Audit Report		SUBJECT	Reference to Initial &Subsequent Recommendations of PAC		
	Year	Para		Para	Report	LA
2.	2004-05	3.2	Implementation of acts & rules relating to consumer protection	1.21- 1.24	12	13
3.	2010-11	4.2	Extra financial burden due to excess allotment of kerosene	2.18 - 2.19	12	13

III DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS

Sl No	Reference to Audit Report		SUBJECT	Reference to Initial &Subsequent Recommendations of PAC		
	Year	Para		Para	Report	LA
1	2	3	4	6	7	8
4	2009-10	2.1.6	Integrated Child Development Scheme	1.11 – 1.16	8	13

IV FINANCE DEPARTMENT

Sl No	Reference to Audit Report		SUBJECT	Reference to Initial &Subsequent Recommendations of PAC		
	Year	Para		Para	Report	LA
5.	1991-92	1.15	Arrears of revenue	1.5	6	10
6.	A/Acs		Regularisation of excess expenditure 1985-86 -1986-87	9.5 (a, b, c, d, e, g)	10	10
7.	A/Acs		Regularisation of excess expenditure 1987-88-1989-90	8.11 to 8.14	16	10
8.	A/Acs		Regularisation of excess expenditure 1990-91 -1996-97	10.5-10.6	1	11
9.	Spl. Rep		New format of ATN	1.6	9	11
10.	1993-94	1.1	Arrears of revenue	2.5	9	11
		3				
11.	A/Acs		Regularisation of excess expenditure 1997-98 -2003-04	25.2 a,b,c,25.3	11	12

V GENERAL ADMINISTRATION DEPARTMENT

Sl No	Reference to Audit Report		SUBJECT	Reference to Initial &Subsequent Recommendations of PAC		
	Year	Para		Para	Report	LA
12.	1970	26	Andhra Pradesh Journal	1	23	10
13.	1972-73	27	Assistance to film industry	2	23	10
14.	1975-76	3.13	AP Government guest house	3	23	10
15.	1984-85	3.19	Arrears in collection of rent for residence, hire charges, cost of furnishing and fittings etc.,	4	23	10
16.	Spl. Rep	-	AP Government guest house	6, 7, 8, 9, 11, 12	9	10
17.	1993-94	3.11	Delay in completion of Auditorium	10.4	9	11
18.	1996-97	3.10.5	AP Government guest house Embezzlement of cash	2.7	20	10
19.	1996-97	3.10.6(ii)	Short collection & non-collection of accommodation charge	3.4	20	10
		c				
20.	1996-97	3.10.6 iii	Dues outstanding from MPs, AIS Officers & others	4.9	20	10
21.	1996-97	3.10.7	Accommodation of VIPs in hotels expenditure on rent food & other charges	5.3	20	10
22.	1996-97	3.10.10a	Non recovery of house rent	6.4	20	10

23.1996-97		Canteen	7.4	20	10
1996-97		Inclusion of Audit staff under Category II	8.1		
24.2007-08	4.3.1	Undue favour to existing contractor	1.10- 1.12	3(iii)	13
2003-04	4.3.3	Avoidable extra expenditure on AP Bhavan canteen			
25.2007-08	4.5.3	In admissible payment towards encashment of leave to AIS	2.9 – 2.10	3(iii)	13
26.2008-09	2.4.1	Lack of follow-up action by Govt. on Vigilance Report	3.9, 3.10, 3.11	3(iii)	13
27.2008-09	2.2.1	Violation of rules, etc. in releasing advertisements	4.10 – 4.11	3(iii)	13

HEALTH, MEDICAL AND FAMILY WELFARE DEPARTMENT

Sl. No	Reference to Audit Report		SUBJECT	Reference to Initial &Subsequent Recommendations of PAC		
	Year	Para		Para	Report	LA
28.	2010-11	5.2	Functioning of Blood Banks	1.28-1.35	13	13
29.	2010-11	5.3	Functioning of Trauma Care Centers	2.29-2.35	13	13

VI HIGHER EDUCATION DEPARTMENT

Sl. No	Reference to Audit Report		SUBJECT	Reference to Initial &Subsequent Recommendations of PAC		
	Year	Para		Para	Report	LA
30.	2001-02	3.1.4B ii	Implementation of Externally Aided Projects	1.4	3(ii)	13

VII LABOUR, EMPLOYMENT, TRAINING AND FACTORIES DEPARTMENT

Sl. No	Reference to Audit Report		SUBJECT	Reference to Initial &Subsequent Recommendations of PAC		
	Year	Para		Para	Report	LA
1.	2003-04	3.1	Implementation of child labour (Pro &Reg.) Act'86	1.43 – 1.46	11	13
2.	2010-11	8.2	Functioning of Rajiv Udhyoga sri	2.23 – 2.26	11	13

VIII MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT DEPARTMENT (MA)

Sl. No	Reference to Audit Report		SUBJECT	Reference to Initial &Subsequent Recommendations of PAC		
	Year	Para		Para	Report	LA
33.	1993-94	7.10.7 (ii)	Targets and achievements	1.24	3	11
34.	2007-08	3.3.7.5	Management of Wastes – Use of Waste	1.68 – 1.71	9	13

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT DEPARTMENT (PH)

Sl. No	Reference to Audit Report		SUBJECT	Reference to Initial &Subsequent Recommendations of PAC		
	Year	Para		Para	Report	LA
35.	2002-03	4.2.12	Entrustment of project to a consultant, contrary to rules	1.8	3(i)	13

IX PANCHAYAT RAJ AND RURAL DEVELOPMENT DEPARTMENT

Sl. No	Reference to Audit Report		SUBJECT	Reference to Initial &Subsequent Recommendations of PAC		
	Year	Para		Para	Report	LA
36.	1993-94	38.10 ii	Unfruitful expenditure on purchase of road rollers	8.6	9	11
37.	1995-96	7.10.6	Rural Water Supply Scheme – Physical performance	4.12	5	11
38.	1975-76	7.3.3.5	Incomplete school buildings	95	25	10
39.	1979-80	3.1.3	Food for work-Additional employment generated	3	25	10
40.	1979-80	7.4.1	Rural Water supply scheme - Introductory extent of coverage and utilisation of funds	4	25	10
41.	1979-80	7.4.2-7.4.3				
41.	1979-80	7.4.5(a)	Incomplete survey & execution of works in non-problem village	5	25	10
42.	1980-81	7.5.8	Zilla Parishads - ZP Scholarships	1	25	10
43.	1981-82	1.6	Loans and advances by the State Government	2	25	10
44.	1993-94	7.14.5 ii	JRY - Cut in central assistance	7.6 & 7.7	18	10
RURAL DEVELOPMENT						
45.	1996-97	7.13	Diversion of funds	2.7	12	11
46.	1998-99	7.6.5(X)	REGP- Employment of surrogate contractors	2.6	20	11
47.	1998-99	7.6.9	Scheme evaluation	3.6	20	11
48.	1983-84	7.5.5 ii d, e	NREP - diversion of funds – assets created	8	25	10
49.	1992-93	7.12.5	Refund of unutilised subsidy IRDP	7.6	17	10
		(b)1				
50.	1992-93	7.12.5 (d)	Non receipt of utilisation certificates from the sectorial officers	8.4	17	10

X SCHOOL EDUCATION DEPARTMENT

Sl. No	Reference to Audit Report		SUBJECT	Reference to Initial &Subsequent Recommendations of PAC		
	Year	Para		Para	Report	LA
51.	2009-10	3.1.2	Fraudulent leave travel concession (LTC) claims	1.8	6	13
52.	2010-11	11.3	Implementation of ICT policy	2.52 – 2.59	6	13
53.	2005-06	3.3	Sarva Siksha Abhiyan			
	2007-08	3.1	Nutritional Support to Primary Education	3.67 – 3.79	6	13
	2009-10	3.3.3	Basic infrastructure in Schools			

XI SCHEDULE CASTE DEVELOPMENT DEPARTMENT

Sl. No	Reference to Audit Report		SUBJECT	Reference to Initial &Subsequent Recommendations of PAC		
	Year	Para		Para	Report	LA
54.	Spl. Rep	-	Utilisation of funds provided under Social Welfare Grant	-	3	10
55.	1988-89	1.1.14	Terms and conditions for the loans sanctioned	1.7	4	10
56.	AA/CS	-	Appropriation Accounts	6	11	10
57.	1990-91	7.6, 7.6.5 (b)	Margin money loans through APSCs Cooperative Finance Corporation Limited - Locking up of funds with setwin	32.3	12	10
58.	1990-91	7.6.7 i b	Backward poultry units	33.4	12	10
59.	1991-92	3.30 (b c d e)	payment of pension to landless agriculture workers-irregular sanction-payment to ineligible persons-payment made to persons not recommended by enquiry officers	31.4	13	10
60.	1992-93	3.26	Non Implementation of a scheme	11.6	17	10
61.	1993-94	1.18A iv	Loans and advances by State Government	Page 4	26	10
62.	1993-94	7.19	Purchase of private agriculture land for SC beneficiaries	Page 8	26	10
63.	Spl. Rep	---	Purchase of private agricultural land for SC beneficiaries	2.3	11	11
64.	1997-98	2.2.2	Expenditure fell short of provision	4.4	2	12
65.	1997-98	2.4	Drawal of Funds	5.4(i) 5.4(ii)	2	12

XII TRIBAL WELFARE DEPARTMENT

Sl. No	Reference to Audit Report		SUBJECT	Reference to Initial &Subsequent Recommendations of PAC		
	Year	Para		Para	Report	LA
66.	1988-89	1.1.14	Terms and conditions for the loans sanctioned	1.7	4	10
67.	1988-89	3.1.5, 3.1.6	Financial outlay provision & expenditure under State plan allocation	2.7, 2.8	4	10
68.	-AA/cs		Appropriation Accounts	6	11	10
69.	1997-98	7.15(i)	GCC Ltd (Tribal Welfare) loss due to belated supply	1.5(i)-1.5(ii)	2	12
70.	1997-98	7.15(ii)	Loss due to purchase of pesticides	2.3 2.4	2	12
71.	1997-98	7.15(iii)	Unfruitful expenditure	3.4(i) 3.4(ii)	2	12

