
Appendices

Appendix-1.1
(Reference to paragraph 1.6 page 3)

Department-wise break-up of outstanding Inspection Reports and Paragraphs

Department	Number of IRs/Paragraphs pending as of 30 September 2016	
	IRs	Paragraphs
Backward Classes Welfare	59	369
Consumer Affairs, Food and Civil Supplies	21	118
Finance	5	37
General Administration	12	37
Health, Medical and Family Welfare	388	2786
Higher Education	542	2762
Home	106	599
Labour, Employment, Training and Factories	76	317
Law	33	71
Minorities Welfare	12	42
Municipal Administration and Urban Development	203	2427
Panchayat Raj and Rural Development	284	2434
Planning	7	70
Revenue	46	334
Scheduled Castes Development	83	810
School Education	121	1256
Tribal Welfare	90	638
Women, Children, Disabled and Senior Citizens	279	1078
Youth Advancement, Tourism and Culture	45	308
Total	2412	16493

Appendix-1.2
(Reference to paragraph 1.6 page 4)

Explanatory Notes to be received
(issues exclusively pertaining to the State of Telangana)

Department	2014-15	Total
Backward classes Welfare	1	1
Information Technology, Electronics and Communications	1	1
Minorities Welfare	1	1
Scheduled Castes Development	1	1
School Education	1	1
Tribal Welfare	1	1
Total	6	6

Explanatory Notes to be received
(issues common to both the States of Andhra Pradesh and Telangana)

Department	2006-07	2009-10	2010-11	2011-12 (G&SSA)	2012-13 (G&SSA)	2013-14 (G&SSA)	Total
Department for Women, Children, Disabled & Senior Citizens	-	-	-	-	-	1	1
Finance	-	1*	-	1	1	-	3
Health, Medical and Family Welfare	-	-	-	-	-	2	2
Home	1*	-	-	1	1	1	4
Housing	-	-	-	-	3	-	3
Minorities Welfare	-	-	-	1	-	1	2
Panchayat Raj and Rural Development	-	-	-	1	1	-	2
Tribal Welfare	-	-	1	1	-	1	3
Youth Advancement, Tourism and Culture	-	-	-	-	-	1	1
Total	1	1	1	5	6	7	21

* in respect of Audit Report on Revenue Receipts

Appendix-2.1
(Reference to paragraph 2.2.3 page 12)

List of sampled hospitals and health centres

Adilabad district	Rajiv Gandhi Institute of Medical Sciences (RIMS), Adilabad
	Area Hospital, Manchiryal
	CHC, Khanapur
	CHC, Mudhole
	CHC, Jainoor
	PHC, Thanoor
	PHC, Kunthala
	PHC, Dahegaon
Hyderabad district	Osmania General hospital, Hyderabad
	Gandhi hospital, Secunderabad
	Niloufer hospital, Hyderabad
	Government Maternity hospital, Petlaburj, Hyderabad
	SRRIT&CD (Fever) hospital, Nallakunta, Hyderabad
	Civil Dispensary, Old MLA quarters, Hyderguda, Hyderabad
	Civil Dispensary, Secretariat, Hyderabad
	CHC, Jangammet
	UPHC, Karwan-II
	UPHC, Panjasha-II
	UPHC, Bagh Amberpet
	Warangal district
Government Maternity Hospital, Hanamkonda	
CKM Maternity hospital, Matwada, Warangal	
CHC, Wardhannapet	
CHC, Cherial	
CHC, Mulugu	
PHC, Raghunadhapalli	
PHC, Inavole	
PHC, Tadvai	

Appendix-2.2

(Reference to paragraph 2.4.3.1 page 23)

**District-wise details of availability of essential surgical items at CMSs
(against 360 items to be available as per ESL/ASL/SI)**

CMS	No. of items of ESL/ASL/SI actually available at the end of the year		No. of items of ESL/ASL/SI showed 'Nil' stocks at the end of the year	
	2014-15	2015-16	2014-15	2015-16
Adilabad	194	172	95	100
Hyderabad	202	197	87	75
Karimnagar	162	157	127	115
Khammam	177	169	112	103
Mahabubnagar	168	166	121	106
Medak	149	150	140	122
Nalgonda	195	169	94	103
Nizamabad	163	183	126	89
Ranga Reddy	189	172	100	100
Warangal	180	148	109	124

Appendix-3.1

(Reference to paragraph 3.1.2 page 43)

List of test-checked Residential Institutions

	District	Residential School
1	Mahabubnagar	Beechupalli
2		Balanagar
3	Hyderabad	Borabanda (Boys)
4		Borabanda (Girls)
5	Medak	Medak
6	Adilabad	Nirmal
7	Karimnagar	Thatipalli
8	Warangal	Bandarupalli
9		Hasanparthy
10		Nekkonda
11	Khammam	Enkooor
12		Wyra
13	Nalgonda	Sarvail
14		Choutuppal
15		Thungathurthy
16		Ramannapeta
	District	Residential Junior Colleges
1	Warangal	Hasanparthy
2	Nalgonda	Sarvail

Appendix-3.2
(Reference to paragraph 3.1.4 page 53)

Sanctioned vis-à-vis existing teaching posts in 47 Residential Schools

Subject	Sanctioned posts	Existing		Vacancies	
		Regular posts	Contract posts	No. of posts	Percentage
Principal	47	9	0	38	81
PGT Telugu	40	20	7	13	33
PGT Sanskrit	3	2	0	1	33
PGT Urdu	6	1	5	0	0
PGT Hindi	36	13	9	14	39
PGT English	76	31	14	31	41
PGT Maths	81	43	18	20	25
PGT Physical Science	41	14	9	18	44
PGT Biological Science	39	27	8	4	10
PGT Social Studies	41	21	11	9	22
TGT Telugu	41	8	7	26	63
TGT Sanskrit	32	10	3	19	59
TGT Urdu	6	0	3	3	50
TGT Hindi	1	0	0	1	100
TGT English	42	2	4	36	86
TGT Maths	42	11	16	15	36
TGT Science	42	9	19	14	33
TGT Social Studies	42	3	21	18	43
Physical Director	1	1	0	0	0
Physical Education Teachers	41	9	10	22	54
Art, Craft & Music Teachers	47	3	0	44	94
Total	747	237	164	346	46

Note: PGT- Post Graduate Teachers and TGT - Trained Graduate Teachers

Appendix-3.3
(Reference to paragraph 3.2.3 page 57)

List of sampled Old Age Homes

Government Old Age Homes (3)
Government Orphan Old Age Home, Seetharamapuram, Warangal District
Government Home for Aged and Disabled Women, Amberpet, Ranga Reddy District
Government Home for Aged and Disabled, Karimnagar
Old Age Homes run by NGOs (9)
Navodaya Seva Sangam, Shadnagar, Mahabubnagar District
SAV Gupta Educational Society, Achampet, Mahabubnagar District
Sandhya Rural Welfare Society, Kucherkal, Mahabubnagar District
Rural Social Welfare Association, Jadcherla, Mahabubnagar District
Anurag Human Services, Tolichowky, Ranga Reddy District
Sai Seva Sangh, Moosapet, Ranga Reddy District
St. Anthony's Education Society, Mirjalaguda, Ranga Reddy District
Venkateswara Social Service Association, Mirjalaguda, Ranga Reddy District
Old age Welfare Centre, Miyapur, Ranga Reddy District

Appendix-3.4
(Reference to paragraph 3.4 page 74)

A. Details of payments made without receipt of stock (food provisions) in CDPOs

(₹in lakh)

	Invoice No./date	Name of the firm	Recipient	Amount paid
1	6566/13-3-2013	HACA Ltd.	CDPO, Peddapalli	6.26
2	477/21-3-2013	National Coop. Consumers Federation of India Ltd.	CDPO, (Rural)	5.99
3	6569/16-03-2013	HACA Ltd.	CDPO, Bheemdevarapally	17.58
4	6568/04-03-2013	HACA Ltd.	CDPO, Bheemdevarapally	13.73
5	6567/27-02-2013	HACA Ltd.	CDPO, Bheemdevarapally	8.37
6	475/21-3-2013	National Coop. Consumers Federation of India Ltd.	CDPO, Sultanabad	7.26
			Total	59.19

B. Details of payments made without receipt of stock (Weaning/Snack Food) in CDPO, Metpally

(₹in lakh)

	Type of Food	Bill No & Date	Delivery Challan No	Quantity (MTs)	Amount
1	Weaning Food	311 Dt 05.09.2015	565 Dt 13.07.2015	24.50	10.69*
2	Weaning Food	405 Dt 30.10.2014	2345 Dt 16.08.2014	19.50	8.51
3	Weaning Food	302 Dt 22.05.2015	9703 Dt 28.04.2015	20.50	8.94
4	Snack Food	107 Dt 24.08.2015	566 Dt 13.07.2015	1.50	0.59
5	Snack Food	102 Dt 22.05.2015	9704 Dt 28.04.2015	1.50	0.59
6	Snack Food	210 Dt 18.03.2015	4380 Dt 31.01.2015	0.50	0.20
				Total	29.52
				Add VAT (5%)	1.47
				Total	30.99

* Bill was sent to PAO in March 2016 and payment was yet to be made (October 2016)

Appendix-3.5
(Reference to paragraph 3.7 page 80)

Incomplete works at Police Training Centres (as on 31 August 2016)

Location	Name of work
PTC, Karimnagar	Accommodation for faculty building
	Formation of Parade Ground and Multipurpose ground with obstacles for PTC
	2 Nos Sentry posts
	Administrative Building at PTC Karimnagar
	Bell of Arms, PTC, Karimnagar
	Class Room complex, Lab, Library complex FSL Computers books etc., PTC, Karimnagar
	Compound wall on north east side at the main entrance PTC, Karimnagar
	Indoor Firing Range
	Laying of internal Roads at PTC
	MT Park
Medchal (PTC, Kandlakoya)	Administrative Building at PTC Kandlakoya
	Bell of Arms and Quarter guard at PTC Kandlakoya
	Construction of Class Room complex, Lab & Library, FSL and computer books at PTC Kandlakoya (STN)
	Construction of compound wall on South West side at the main entrance at PTC Kandlakoya
	Construction of Dhobi, Barber, Laundromate, Mocha and accommodation for supporting staff with (G+1) floors
	Construction of Barrack with G+2 floors at PTC Kandlakoya
	Kitchen and Dining building at PTC Kandlakoya
	MT Park
	2 Nos Sentry Posts
	Accommodation for faculty building
	Construction of Indoor firing range for PTC Kandlakoya near Medchal
	Construction of Model Police Station for PTC Kandlakoya near Medchal
	Construction of Out Door faculty Block & Stores for Sports Equipment for PTC Kandlakoya near Medchal
	Construction of Security room for PTC Kandlakoya near Medchal
Parade Ground	
Providing Internal Roads	
Warangal (PTC, Mamnoor)	Administrative Building
	Construction of Class Room complex
	Kitchen