

**Report of the  
Comptroller and Auditor General of India  
on  
General & Social Sector**

**for the year ended March 2016**

**Government of Andhra Pradesh**

*Report No. 2 of 2017*



# Table of Contents

	Reference to	
	Paragraph	Page
<i>Preface</i>		v
<b>Chapter I - Overview</b>		
About this Report	1.1	1
Profile of General and Social Sector	1.2	1
Office of Principal Accountant General (G&SSA)	1.3	2
Authority for audit	1.4	3
Planning and conduct of audit	1.5	3
Response of Departments to Audit findings	1.6	3
Significant Audit observations	1.7	5
<b>Chapter II - Compliance Audit Observations</b>		
<i>School Education Department</i>		
<b>Functioning of Andhra Pradesh Residential Educational Institutions Society</b>	2.1	9
<i>Women, Children, Differently Abled and Senior Citizens; Home; Health, Medical and Family Welfare Departments</i>		
<b>Welfare of Senior Citizens</b>	2.2	20
<i>Backward Classes Welfare Department</i>		
<b>Infrastructure in Backward Classes Welfare Residential Educational Institutions</b>	2.3	32
<i>Health, Medical and Family Welfare Department</i>		
<b>Medical equipment lying unutilised</b>	2.4	39

	Reference to	
	Paragraph	Page
<i>Higher Education Department</i>		
<i>(Sri Venkateswara University)</i>		
<b>Unproductive Expenditure</b>	2.5	42
<i>(Yogi Vemana University)</i>		
<b>Deficient planning for Agriculture Science Park</b>	2.6	44
<b>Unfruitful Expenditure</b>	2.7	46
<i>Home (Police) Department</i>		
<b>Execution of works without approval</b>	2.8	48
<i>Municipal Administration and Urban Development Department (Public Health and Municipal Engineering)</i>		
<b>Water Supply Improvement Scheme not completed</b>	2.9	49
<b>Wasteful Expenditure</b>	2.10	51
<i>Revenue Department</i>		
<b>Loss on alienation of land</b>	2.11	53
<b>Loss on alienation of land at nominal value</b>	2.12	54

## Appendices

Appendix Number	Details	Reference to	
		Paragraph	Page
1.1	Department-wise break-up of outstanding Inspection Reports and Paragraphs	1.6	57
1.2	Position of Pending Explanatory Notes (as of 30 November 2016)	1.6	58
2.1	List of institutions selected for test-check	2.1.2	59
2.2	Year-wise details of budget and expenditure	2.1.4	60
2.3	Year-wise details of diet charges	2.1.5	61
2.4	List of test-checked institutions	2.2.3	62
2.5	List of sampled Residential Schools	2.3.1	63
<b><i>Glossary</i></b>			65