

Appendices

Appendix 1.1

(Reference to paragraph 1.5.1, page 3)

Department-wise details of Outstanding Inspection Reports and Paragraphs as on 30 September 2017

Sl. No.	Department	Number of outstanding		Earliest year of the outstanding IRs	Number for which even first replies have not been received		Earliest year of the report for which first replies have not been received
		IRs	Para-graphs		IRs	Para-graphs	
1.	Agriculture & Cooperation	499	1899	1992-93	164	879	1995-96
2.	Animal Husbandry, Dairy Development and Fisheries	136	871	2001-02	97	532	2001-02
3.	Environment, Forests, Science and Technology	197	602	1990-91	18	183	2014-15
4.	Industries and Commerce	124	401	1992-93	35	182	1994-95
5.	Information Technology, Electronics and Communication	1	5	2014-15	1	5	2014-15
6.	Infrastructure and Investment	11	63	2003-04	4	28	2010-11
7.	Water Resources	1137	3608	1999-00	92	500	2005-16
8.	Works & Projects wing of Finance Department	17	89	2015-16	0	0	0
9.	Roads and Buildings	271	890	1999-2000	19	110	2013-14
Total		2393	8428		430	2419	

Appendix 1.2

(Reference to paragraph 1.5.1, page 3)

Year wise breakup of outstanding Inspection Reports and Paragraphs for which first replies have not been received

Year	Number of IRs/Paragraphs as of 30 September 2017		IRs/Paragraphs where no replies have been received	
	IRs	Paragraphs	IRs	Paragraphs
2012-13 and earlier years	1870	5251	156	713
2013-14	59	272	6	32
2014-15	146	848	59	384
2015-16	174	1141	87	635
2016-17	144	916	122	655
Total	2393	8428	430	2419

Appendix 1.3

(Reference to paragraph 1.5.1, page 3)

Year-wise details of outstanding Inspection Reports and Paragraphs pending for more than 10 years

Year	Water Resources Department		Agriculture and Cooperation Department	
	IRs	Paragraphs	IRs	Paragraphs
Up to 2006-07	346	661	185	328
2007-08	155	395	53	131
2008-09	152	393	32	125
2009-10	101	339	29	181
2010-11	128	472	75	389
2011-12	31	166	17	116
2012-13	2	3	0	0
2013-14	35	165	0	0
2014-15	54	309	33	189
2015-16	90	484	26	139
2016-17	43	221	49	301
Total	1137	3608	499	1899

Appendix-2.1

(Reference to paragraph 2.1.11.3, page 35)

Progress of canal works under the Polavaram Irrigation Project as on July 2017

(i) 8 packages under Left Main Canal:

Pack- -age No.	Chainages (from KM – to KM)		Name of the agency	Date of agreement	Stipulated period of completion	EOT sanctioned upto	Percentage of progress
1	0.000	25.600	M/s Progressive Construction Ltd., Hyderabad	20.03.05	19.03.07	31.01.18	64
2	25.600	51.600	M/s Patel Soma (JV), Hyderabad	17.03.05	16.03.07	30.06.16	94
3	51.600	69.145	M/s Maytas NCC (JV), Hyderabad	19.03.05	18.03.07	31.12.17	75
4	69.145	93.700	M/s Sabir Dam & water works, Hyderabad	23.03.05	22.03.07	31.03.18	50
5	93.700	111.000	M/s Sabir Dam & water works, Hyderabad	23.03.05	22.03.07	31.03.18	48
6	111.000	136.000	M/s Madhucon-Sino Hydro, Hyderabad	23.03.05	22.03.07	31.12.17	57
7	136.000	162.409	M/s KCL-JCC(JV), Ahmedabad	14.03.05	13.03.07	31.01.18	80
8	162.409	177.809	M/s IVRCL-SEW & Prasad (JV), Hyderabad	09.03.06	08.03.08	30.06.16	29

(ii) 7 packages under Right Main Canal:

Pack- -age No.	Chainages (from KM – to KM)		Name of the agency	Date of agreement	Stipulated period of completion	EOT sanctioned upto	Percentage of progress
1	0.000	14.800	M/s Patel Soma (JV), Hyderabad	21.10.04	20.10.06	30.06.16	99
2	14.800	38.199	M/s Progressive Constructions Ltd., Hyderabad	20.10.04	19.10.06	31.05.17	86
3	38.199	71.500	M/s Hindustan Construction Company Ltd., Mumbai	23.10.04	22.10.06	30.06.16	Completed
4	71.500	105.100	M/s Jai Prakash Gayatri (JV), Hyderabad	23.10.04	22.10.06	30.06.17	84
5	105.100	133.800	M/s IVRCL-SEW Prasad (JV), Hyderabad	23.10.04	22.10.06	30.06.17	72
6	133.800	156.500	M/s Progressive Constructions Ltd., Hyderabad	21.10 .04	20.10.06	31.03.17	89
7 ¹	156.500	174.700	M/s Larson & Turbo, Ltd., Chennai	25.10.04	24.10.06	30.09.16	88

(Source: Records of the Department)

¹ A part of the work i.e. from Km 162.625 to 175.335 was deleted and awarded to another contractor in July 2015. The work is in progress.

Appendix - 2.2

(Reference to paragraph 2.2.7.3 (i), page 49)

Details of IT Units to which lands were allotted under ICT Policies 2005-10 and 2010-15

Sl. No.	Name of the Unit	Place	Land allotted (in acres)	Date of MOU	Date of Handing over of Land	Due date for completion	Actual date of completion	Delay in implementation as of July 2017 (in months)	Employment target as per MOU (Nos.)	Actual employment provided (Nos.)	Shortfall In employment generation (Nos.)
ICT POLICY 2005-10											
IT Units that commenced operations											
1	Miracle Software Systems (I) Pvt. Ltd.	Hill No.1, IT SEZ Madurawada	5.00	13.06.2005	31.03.2006	30.06.2009	Completion date not furnished	Not applicable	800	559	241
2	Symbiosys Technologies	Hill No.2, IT SEZ, Madurawada	2.00	13.06.2005	23.02.2006	22.02.2009			300	726	---
3	Mahathi Software Pvt. Ltd.	Hill No.2, IT SEZ, Madurawada	2.00	13.06.2005	13.04.2006	12.04.2009			500	153	347
4	Nunet Technologies Pvt. Ltd.	Hill No.2, IT SEZ, Madurawada	3.00	13.06.2005	24.02.2006	23.02.2009			500	305	195
5	E Centric Solutions Pvt. Ltd.	Hill No.2, IT SEZ, Madhurawada	1.00	13.06.2005	17.10.2006	16.10.2009			200	512	---
6	Softsol India Ltd.	Hill No. 2, IT SEZ, Madhurawada	1.00	13.06.2005	23.02.2006	22.02.2009			100	23	77
7	Sankhya Technologies Pvt. Ltd.	Hill No. 2, IT SEZ, Madhurawada	2.00	13.06.2005	24.02.2006	23.02.2009			300	20	280
8	IBM India Pvt. Ltd.	Hill No.3, IT SEZ, Madhurawada	3.84	24.06.2005	24.05.2006	23.05.2009			384	404	---
9	IIC Technologies Pvt. Ltd.	Hill No.3, IT SEZ, Madhurawada	2.00	10.01.2006	20.07.2006	19.07.2009			200	223	---
10	World Infotech Pvt. Ltd.	Hill No.3, IT SEZ, Madhurawada	2.00	10.01.2006	22.08.2006	21.08.2009			200	170	30
11	Cyient Ltd.	Hill No.3, IT SEZ, Madhurawada	5.00	10.01.2006	06.07.2006	05.07.2009			500	507	---
12	ACN Infotech	Hill No. 2, IT SEZ, Madhurawada	2.00	10.01.2006	04.05.2006	03.05.2009			200	200	---
13	Clove Technologies Ltd.	Hill No. 2, IT SEZ, Madhurawada	1.35	08.10.2008	19.02.2008	18.02.2011			675	129	546

Sl. No.	Name of the Unit	Place	Land allotted (in acres)	Date of MOU	Date of Handing over of Land	Due date for completion	Actual date of completion	Delay in implementation as of July 2017 (in months)	Employment target as per MOU (Nos.)	Actual employment provided (Nos.)	Shortfall In employment generation (Nos.)
IT Units yet to commence operations											
14	Color Chips Entertainment and Media Ltd.	Hill No. 2, IT SEZ, Madhurawada	3.00	13.06.2005	23.02.2006	22.02.2009	Under Progress	101	500	0	Not applicable
15	Navayuga Infotech Pvt. Ltd.	Hill No. 2, IT SEZ, Madhurawada	3.00	13.06.2005	22.06.2006	21.06.2009		97	500	0	
16	Softpro Systems Ltd.	Hill No. 2, IT SEZ, Madhurawada	1.00	13.06.2005	23.02.2006	22.02.2009		101	200	0	
17	Phoenix IT Solutions Ltd.	Hill No.1, IT SEZ Madurawada	2.00	07.07.2008	02.11.2011	01.11.2014		33	1000	0	
18	C E S Private limited	Hill No. 2, IT SEZ, Madhurawada	1.00	07.07.2008	19.07.2008	18.07.2011		72	500	0	
19	Precistat IT Solutions Pvt. Ltd.	Hill No.3, IT SEZ, Madurawada	2.00	16.12.2008	06.02.2009	05.02.2012		66	1000	0	
20	Xenosoft Technologies (India) Pvt. Ltd.	Hill No.3, IT SEZ, Madurawada	2.00	16.12.2008	27.02.2009	26.02.2012		65	1000	0	
21	BHSP Nexus Software Consulting Pvt. Ltd.	Hill No.2, IT Non-SEZ, Madurawada	0.50	24.11.2009	24.04.2010	23.04.2013	51	250	0		
ICT Policy 2010-15											
IT Units that commenced operations											
22	Mouri Tech Pvt. Ltd.	Hill No.2, IT Non-SEZ, Madurawada	1.00	09.07.2012	22.08.2012	21.08.2015	Completion date not furnished	Not applicable	500	395	105
IT Units yet to commence operations											
23	Spectrum Innovative Technologies Pvt. Ltd.	Hill No.2, IT Non-SEZ, Madurawada	1.00	Not available	14.09.2012	13.09.2015	Under Progress	22	500	0	Not applicable
								Total	10809	4326	

(Source: Records of the Department and APIIC)

Appendix - 3.1

(Reference to paragraph 3.2.5, page 69)

Statement showing the Grievances Pending as of July 2017

SI No	Industry name	Category	District	Grievance raised date	Pending as on 27/7/2017		
1.	Sri Mouli Textiles Private Ltd.	Clearances Related	Guntur	31/1/2017	177		
2.	Satyavathi Bio Life Sciences Ltd.		Krishna	2/12/2016	237		
3.	Villmar Agro Polymers Pvt. Ltd.		East Godavari	29/11/2015	606		
4.	Gerdau Steel India Limited		Anantapuramu	22/11/2016	247		
5.	Srivatsa Bio-Tech India Pvt. Ltd.		Prakasam	27/10/2016	273		
6.	Assurgen Pharma Pvt. Ltd.		Visakhapatnam	1/10/2016	299		
7.	Elite Exports		Anantapuramu	1/2/2017	176		
8.	Bunny Foods		Anantapuramu	2/1/2017	206		
9.	Nirman Fertilizers Ltd.	Industrial Incentives	Anantapuramu	10/9/2016	320		
10.	Sri Mallikarjuna Industries	Clearances Related	Guntur	13/3/2017	136		
11.	Svm Eco Blocks		Guntur	26/7/2016	366		
12.	Lotus Abrasive Tech (India) Private Limited	Industrial Incentives	Prakasam	25/9/2016	305		
13.	Srivatsa Bio-Tech India Pvt. Ltd.	Clearances Related	Prakasam	12/8/2016	349		
14.	Varshith Aquavet		Krishna	20/3/2017	129		
15.	Varshith Aquavet	Land	Krishna	19/3/2017	130		
16.	Natura,Organic Farms	Clearances Related	Krishna	3/1/2017	205		
17.	Rushikeshhwar Eco Infra		Chittoor	7/3/2017	142		
18.	M/s Lorven Granities		Chittoor	4/11/2016	265		
19.	Sri Vijayadurga Flyash Bricks		Chittoor	19/7/2016	373		
20.	Sri Bankey Bihari Exports		Visakhapatnam		10/4/2017	108	
21.	Amaravati HDPE Pipes				13/2/2017	164	
22.	ACC Limited			Industrial Incentives		8/2/2017	169
23.	Ms. Nenu Sytam Industries					6/12/2016	233
24.	Corey Organics Pvt. Ltd.				11/11/2016	258	
25.	Amaravati HDPE Pipes	Clearances Related			7/11/2016	262	
26.	Amaravati HDPE Pipes				26/7/2016	366	
27.	Amaravati HDPE Pipes				11/7/2016	381	
28.	Kota Marine Park	Land		20/6/2016	402		

Source: COI/DICs(Selected Districts) Logins

Appendix - 3.2

(Reference to paragraph 3.3.3, page 73)

Statement showing the expenditure details of test checked major/medium projects

(₹ in crore)

Name of the project	Project cost (Revised)	Up to 31 March 2012		2012-13	2013-14	2014-15	2015-16	2016-17
		GoI	GoAP					
Gundlakamma Reservoir project (Major)	753.83	99.35	269.87	50.50	25.45	36.79	40.01	13.04
Tadipudi Lift Irrigation Scheme (Major)	568.00	48.22	306.09	17.21	5.35	7.86	3.08	13.04
Tarakarama Thirtha Sagaram Reservoir project (Medium)	471.31	33.01	12.80	3.60	25.03	42.00	21.54	6.20
Swarnamukhi Barrage project (Medium)	52.04	11.86	31.33	Project completed				
Veligallu Reservoir Project (Medium)	80.31	62.33	6.59	Project completed				
Kanupur Canal project (Medium)	137.70	0.71	76.21	0.86	3.62	6.77	6.81	1.08
TOTAL		255.48	702.89	72.17	59.45	93.42	71.44	33.36

(Source: Records of the Department and Finance Accounts of GoAP)

Appendix - 3.3

(Reference to paragraph 3.3.4.3, page 79)

Statement showing the expenditure details of test checked minor irrigation (MI) projects

Sl. No.	Name of the Tank	Year of inclusion	District	Project cost (₹ in crore)	Stipulated date of completion	Expenditure till March 2017 (₹ in crore)	Status
1	Maddileru MI Tank	2006-07	Kurnool	3.07	November 2010	8.25	Ongoing
2	Bhavanasi MI Tank	2006-07	Prakasam	27.00	November 2011	25.88	Ongoing
3	Ananthavaram MI Tank	2006-07	Prakasam	7.35	November 2011	1.97	Ongoing
4	Isukageddda MI Tank	2006-07	Visakha-patnam	2.80	September 2008	1.76	Completed
5	Muppavaram MI Tank	2006-07	Prakasam	1.38	February 2010	0.87	Completed in 2009
6	Chandravanka MI Tank	2006-07	Kurnool	2.75	Deleted from AIBP and not taken up		

(Source: Records of the Department)