

Follow up action on Audit Reports (Revenue Sector)

As per instructions issued by Finance and Planning Department in November 1993, administrative Departments were required to submit Explanatory Notes on paragraphs 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 August 2020, eight Departments have not submitted Explanatory Notes in respect of 122 paragraphs (including performance audits) pertaining exclusively to Andhra Pradesh. With respect to paras common to Andhra Pradesh and Telangana states explanatory notes are to be received from 11 departments on 194 paragraphs (including performance audits) that featured in the Audit Reports (Revenue Sector).

A. Explanatory notes to be Received (Paras exclusive to the State of Andhra Pradesh)

| Department | 2000-01 | 2002-03 | 2003-04 | 2005-06 | 2006-07 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2014-15 | 2015-16 | 2016-17 | Total |
|--------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-------|
| Commercial Taxes | - | - | - | - | - | - | - | 1 | - | 15 | 12 | - | 28 |
| Excise | - | - | - | - | - | 1 | - | - | - | 7 | 4 | 3 | 15 |
| Land Revenue | - | 2 | 2 | 1 | 2 | 2 | 4 | 2 | 2 | 5 | 3 | 5 | 30 |
| Transport | - | - | - | - | - | - | - | - | 1 | 5 | 7 | 4 | 17 |
| Registration | - | - | - | - | - | - | - | - | 1 | 6 | 6 | 8 | 21 |
| Industries & Commerce | - | - | - | 1 | - | - | - | - | - | 3 | 1 | 1 | 6 |
| Irrigation | 2 | - | - | - | 1 | - | - | - | - | - | - | - | 3 |
| Municipal Administration | - | - | 2 | - | - | - | - | - | - | - | - | - | 2 |
| Grand Total | 2 | 2 | 4 | 2 | 3 | 3 | 4 | 3 | 4 | 41 | 33 | 21 | 122 |

B. Explanatory notes to be Received (Common to both the states of Andhra Pradesh and Telangana)

| Department | 2000-01 | 2001-02 | 2002-03 | 2003-04 | 2004-05 | 2005-06 | 2006-07 | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | 2013-14 | Total | Stand Alone Report | Grand Total |
|--------------------------|----------|----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|--------------------|-------------|
| Commercial Taxes | - | - | - | - | - | - | - | 12 | 16 | 9 | 10 | 9 | 12 | 15 | 83 | - | 83 |
| Excise | - | - | - | - | - | - | - | - | 1 | 2 | - | 2 | 1 | 2 | 8 | 1 | 9 |
| Land Revenue | 0 | 7 | 4 | 5 | 5 | 4 | 4 | 3 | 2 | 3 | 4 | 3 | 2 | 3 | 49 | - | 49 |
| Transport | - | - | - | - | - | - | - | - | - | - | 7 | 5 | 7 | 1 | 20 | - | 20 |
| Registration | - | - | - | - | - | - | - | - | - | 2 | 6 | 4 | 1 | 6 | 19 | - | 19 |
| Industries & Commerce | - | - | - | - | 1 | 1 | - | - | - | - | 3 | - | - | - | 5 | 1* | 6 |
| Energy | - | - | - | - | - | - | - | - | - | - | 1 | 0 | 0 | 0 | 1 | 0 | 1 |
| Cooperation | 1 | - | - | - | - | - | - | - | 3 | - | - | - | - | - | 4 | - | 4 |
| Finance | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | 1 | - | 1 |
| Municipal Administration | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - | 1 | - | 1 |
| Endowments | - | - | - | - | - | - | - | - | - | - | - | - | 1 | - | 1 | - | 1 |
| Grand Total | 1 | 8 | 5 | 5 | 6 | 5 | 4 | 15 | 22 | 16 | 31 | 23 | 24 | 27 | 192 | 2 | 194 |

*The Public Accounts Committee completed discussion of Andhra Pradesh portion of the Report in 2016. Recommendations of the committee were tabled¹ in State Legislature in March 2016. Action Taken Notes on these recommendations have not been received (August 2020).

¹ APLA IV Report 2014-2015.