

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



Government of Karnataka Report No.10 of the year 2014



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

Government of Karnataka Report No.10 of the year 2014

TABLE OF CONTENTS

	Paragraph	Page	
Preface	Number	Number vii	
CHAPTER-I: INTRODUCTION			
	ı	1	
About this report	1.1	1	
Auditee profile	1.2	1	
Authority for Audit	1.3	2	
Organisational structure of the Office of the Principal Accountant General (G&SSA), Karnataka, Bengaluru	1.4	3	
Planning and conduct of Audit	1.5	3	
Significant audit observations	1.6	3	
Performance audits of programmes/activities/ Departments	1.6.1	4	
Information Systems audit	1.6.2	6	
Compliance audit	1.6.3	6	
Lack of responsiveness of Government to Audit	1.7	9	
Inspection reports outstanding	1.7.1	9	
Response of Departments to the draft paragraphs	1.7.2	10	
Follow-up action on Audit Reports	1.7.3	10	
Paragraphs to be discussed by the Public Accounts Committee	1.7.4	10	
CHAPTER-II : PERFORMANC	E AUDIT		
DEPARTMENT OF HOUSING			
Role of Karnataka Slum Development Board in improvement and clearance of slums in the State	2.1	13	
DEPARTMENT OF URBAN DEVELOPMENT			
Water Supply Management by the Bangalore Water Supply and Sewerage Board with special emphasis on Cauvery Water Supply Scheme, Stage IV, Phase II and Greater Bangalore Water Supply Project	2.2	30	
CHAPTER-III: INFORMATION SYSTEMS AUDIT			
DEPARTMENT OF HOME			
Police IT-2000	3.1	59	

	Paragraph Number	Page Number
CHAPTER-IV : COMPLIANCE AUDIT		
DEPARTMENT OF EDUCATION (PRIMARY & SECONDARY)		
Functioning of Public Libraries in Karnataka	4.1	79
DEPARTMENT OF MINORITY WELFARE		
Property Management by the Karnataka State Board of Auqaf	4.2	91
DEPARTMENT OF COLLEGIATE EDUCATION		
Irregular retention of tuition and laboratory fees	4.3	110
DEPARTMENT OF HOME		
Avoidable payment of interest	4.4	111
Locking up of Government funds	4.5	112
DEPARTMENT OF HIGHER EDUCATION		
Violation of codal provisions resulted in escalation of cost and stoppage of work	4.6	113
DEPARTMENT OF HOUSING		
Irregular investment in equity based funds	4.7	115
DEPARTMENT OF HORTICULTURE		
Continued release of funds for a project which was not taken up	4.8	117
DEPARTMENT OF KANNADA & CULTURE		
Delay in completion of a project	4.9	118
DEPARTMENT OF MEDICAL EDUCATION		
Unproductive investment	4.10	120
DEPARTMENT OF PRIMARY AND SECONDARY EDUCATION		
Delay in implementation of the project resulted in locking up of Government funds and cost overrun	4.11	121
DEPARTMENT OF REVENUE		
Sub-division of Government land for which records did not exist	4.12	123
DEPARTMENT OF URBAN DEVELOPMENT		
Excess payment of salary to Junior Engineers of Urban Local Bodies	4.13	124

	Paragraph Number	Page Number
Avoidable excess payment to contractors	4.14	125
Delay in finalising tender procedure leading to avoidable extra expenditure	4.15	126
Loss of revenue due to poor estate management	4.16	127
Excess payment of salary to Officers of Bangalore Development Authority	4.17	129
Compensation to persons who did not establish title to acquired land	4.18	130
Unproductive investment in commercial Complex	4.19	131
Non-revision of water rates for commercial/industrial connections	4.20	132
DEPARTMENT OF REVENUE & DEPARTMENT OF URBAN DEVELOPMENT		
Irregular allotment of land to Indian Institute for Human Settlements	4.21	134

List of Appendices

Details	Appendix Number	Page Number
Year-wise breakup of Inspection Reports and Paragraphs outstanding in respect of Revenue Department	1.1	141
Details of Departmental Notes pending as of 31.10.2014 (Excluding General and Statistical Paragraphs)	1.2	142
Paragraphs (excluding General and Statistical) yet to be discussed by PAC as of 31 October 2014	1.3	143
Extent of improvements made to 31 slums inspected	2.1	144
Statement showing list of selected works for performance review under GBWASP and CWSS Stage IV Phase II	2.2	145
Statement showing avoidable expenditure due to adoption of manual means rate for earth excavation instead of mechanical means	2.3	147
Statement showing boosting of estimates due to non-adoption of Board SR rates	2.4	148
Statement showing excess earth excavation against IS 4127 standards	2.5	149
Statement showing avoidable expenditure due to excess provision of earth excavation against IS 4127 standards	2.6	150
Statement showing avoidable expenditure incurred due to providing of higher diameter of the pipe line due to non-adoption of C value as recommended by the CPHEEO Manual.	2.7	152
Statement showing excess payment to the contractor due to adoption of incorrect indices under W4C contract for supply of steel plates	2.8	153
Statement showing package-wise avoidable expenditure on account of adoption of incorrect indices towards price adjustment	2.9	156
Excess payment towards earth excavation suggested by mismatch among excavation, pipe volume and backfilling	2.10	157
Statement showing excess payment made towards hard rock excavation by mechanical means instead of excavation by blasting under W1 raw water transmission mains	2.11	158

Details	Appendix Number	Page Number
Loss to the Board due to use of Fe415 instead of Fe500 steel	2.12	159
Irregular payments	4.1	160
Excess payment due to non-ascertaining of market rate	4.2	162
Extra payment due to non-supply of items	4.3	163
District-wise number of Waqf institutions	4.4	165
Details of encroachment of Auqaf	4.5	166
Statement showing the outstanding CWC loans	4.6	167
Mis-utilisation of loans released in three instances	4.7	168
Arbitrary fixation of rent	4.8	170
Progress of the "Kalagrama" project	4.9	171
Procedure for rebuilding the missing file	4.10	172
Documents to be furnished by the grantees	4.11	173
Details of compensation paid by Bangalore Development Authority	4.12	174

