

Appendix-2.1
(Reference: Paragraph–2.1.5, Page-14)
Details of units selected for audit

Name of the range	District Selected	Units selected in the district	No. of police stations
Central Range	Bengaluru	a) Commissioner of Police, Bengaluru b) Inspector General of Police, Central range c) Superintendent of Police, Bengaluru	12
	Tumakuru	a) Superintendent of Police , Bengaluru	4
Western Range	Udupi	a) Superintendent of Police, Udupi b) Superintendent of Police, Coastal Security Police, Malpe c) Superintendent of Police, Anti Naxal Force, Karkala	6
Southern Range	Mysuru	a) Inspector General of Police, Southern range b) Commissioner of Police, Mysuru c) Superintendent of Police, Mysuru d) Commandant, 5 th Battalion KSRP, Mysuru e) Regional Forensic Science Laboratory, Mysuru f) Karnataka Police Academy, Mysuru	8
Northern Range	Belagavi	a) Inspector General of Police, Northern range b) Commissioner of Police, Belagavi c) Superintendent of Police, Belagavi, d) Commandant, 2 nd Battalion KSRP, Belagavi e) Regional Forensic Science Laboratory, Belagavi f) Police Training School, Khanapura	6
North Eastern Range	Kalaburagi	a) Inspector General of Police, North Eastern Range b) Superintendent of Police, Kalaburagi c) Commandant, 6 th Battalion KSRP, Kalaburagi d) Regional Forensic Science Laboratory, Kalaburagi e) Police Training Centre, Kalaburagi	7
Ballari Range	Ballari	a) Superintendent of Police, Ballari	8
Eastern Range	Shivamogga	a) Superintendent of Police, Shivamogga	9

Appendix-2.4
(Reference: Paragraph–2.1.10.2, Page-30)
Statement showing the functioning of GPS based AVLS systems in
the test-checked districts

Sl. No.	Name of the District/Commissionerate	No. of devices installed	No. of devices functioning	Percentage of devices functioning
1	Superintendent of Police, Belagavi	44	Nil	0
2	Superintendent of Police, Ballari	104	15	14
3	Superintendent of Police, Udupi	76	22	29
4	Superintendent of Police, Kalaburagi	83	Nil	Nil
5	Superintendent of Police, Tumakuru	88	12	14
6	Superintendent of Police, Mysuru	79	Nil	Nil
7	Superintendent of Police, Shivamogga	51	14	27
8	Superintendent of Police, Bengaluru (Rural)	62	4	6
9	Commissioner of Police, Belagavi	27	Nil	0
10	Commissioner of Police, Mysuru	116	Nil	0
	Total	730	67	

Appendix-2.7

(Reference: Paragraph–2.1.14.3, Page-42)

Details of non-working equipment in ASC wings in selected districts

Sl. No.	District	HHMD			DFMD			DSMD		
		Issued	Not working	Percentage	Issued	Not working	Percentage	Issued	Not working	Percentage
1	Bengaluru	22	5	23	14	7	50	6	1	17
2	Tumakuru	20	8	40	11	5	45	8	0	0
3	Shivamogga	20	7	35	8	5	63	8	3	38
4	Ballari	20	6	30	11	4	36	7	1	14
5	Mysuru	22	7	32	14	8	57	5	0	0
6	Kalaburagi	22	8	36	15	4	27	5	1	20
7	Udupi	20	6	30	8	1	13	7	0	0
8	Belagavi	22	5	23	11	2	18	5	1	20
9	CoP, Mysuru	23	10	43	13	1	8	5	1	20

Appendix-2.8
(Reference: Paragraph–2.1.14.4, Page-42)
Specialised training imparted for ANF personnel

Sl. No.	Name of the camp	No. of personnel		Percentage
		Working	Trained in specialised courses	
1	Karkala	84	36	43
2	Hebri	27	06	22
3	Shankaranarayana	30	03	10
4	Jaddinagadde	31	09	29
5	Kerekatte	33	09	27
6	Kigga	26	08	31
7	Devalekoppa	19	03	16
8	Jayapura	28	09	32
9	Agumbe	26	04	15
10	Mastikatte	26	03	12
11	Pavagada	18	03	17
12	Thirumani	15	00	00
13	Arji	29	03	10
14	Beechanahalli	17	04	24

Appendix-3.8

(Reference: Paragraph-3.1.10.4, Page-66)

Number of connections with various meter status and its meanings

Sl.No.	Meter Status	Count	Description as per Look-up table
1	DNV	0	Dial not visible
2	GL	0	Gate Locked
3	NCNR	0	New Connection no reading
4	DL	1	Door Locked
5	TC	1	Things Collected
6	ND	3	No Draw
7	MNR	8	Meter Next Rotation
8	<i>Null</i>	46	No description
9	MC	224	Meter Change
10	NSF	411	Water Stopped with No Sanitary Fees
11	MD	653	Meter Damage
12	MMC	828	Meter Missing Connection
13	M	1,472	Moisture
14	MS	1,919	Meter Stopped
15	<i>NC</i>	3,773	No description
16	SMS	15,688	Suspected Meter Stop
17	WS	34,403	Water Stopped
18	<i>N or n</i>	8,20,407	No description

Appendix-4.2
(Reference: Paragraph-4.1.1, Page-72)
Details of Medical colleges/Super Speciality Teaching hospitals selected
for test-check

Sl.No.	Name
1.	Bangalore Medical College and Research Institute, Bengaluru
2.	Mysore Medical College and Research Institute, Mysuru
3.	Belagavi Institute of Medical Sciences, Belagavi
4.	Bidar Institute of Medical Sciences, Bidar
5.	Koppal Institute of Medical Sciences, Koppal
6.	Chamarajanagar Institute of Medical Sciences, Chamarajanagar
7.	Kidwai Memorial Institute of Oncology, Bengaluru
8.	Sri Jayadeva Institute of Cardio-vascular Sciences and Research Centre, Bengaluru
9.	Karnataka Institute Medical Sciences, Hubballi

Appendix-4.3 (Continued)

Sl. No.	Name	Date of appointment	Senior Scale		Selection Grade		Remarks
			Due date for promotion	Actual date for promotion	Due date for promotion	Actual date for promotion	
12	NA Ranjan	30-12-1990	27-08-1998	20-12-1996	27-08-2003	20-12-2001	Senior scale promotion by 2 years and Selection Grade promotion was given 2 years in advance
13	MR RangaRaju	11-11-1988	11-11-1996	11-11-1994	11-11-2001	11-11-1999	Senior scale promotion by 2 years and Selection Grade promotion was given 2 years in advance
14	MK Parth	31-10-1988	31-10-1996	31-10-1994	31-10-2001	31-10-1999	Senior scale promotion by 2 years and Selection Grade promotion was given 2 years in advance
15	T Mohan	08-10-1990	27-08-1998	08-10-1996	27-08-2003	08-10-2001	Senior scale promotion by 2 years and Selection Grade promotion was given 2 years in advance

Appendix-4.4
(Reference: Paragraph-4.1.4.3, Page-80)
Details of promotion as Principal Grade 1 without prescribed
Qualification

Sl. No.	Name of the college	Number of candidates	Mandatory required qualification as per AICTE	Qualification possessed at the time of promotion as Principal Grade I	Date of Promotion
1	Al Khateeb Polytechnic, Bengaluru	1	ME/M.Tech.	Diploma in Mechanical Engineering	18.01.2006
2	KCT Aided Polytechnic, Kalaburagi	1		BE	09.09.2008
3	DVS polytechnic college, Shivamogga	1		BE	29-01-2011
4	SGES Rural Polytechnic, Tarihal, Hubballi	1		BE	24-03-2007
5	KVG Polytechnic, Sullia	1		BE	21-05-2011

Appendix-4.5**(Reference: Paragraph-4.1.5, Page-80)****Extension of pay scales to teaching staff who did not possess the requisite NET/SLET/SET**

Category	Number of colleges / universities	Number of teaching staff	Remarks
Mysore University, Mysuru	01	01	The candidate was appointed (March 1998) with condition to acquire Ph.D within five years. The candidate acquired Ph.D only in September 2013.
Bangalore University, Bengaluru	01	01	UGC pay scales were extended on humanitarian grounds.
Kuvempu University, Shivamogga	01	02	Extended revised UGC pay scales from time to time instead of from the date acquiring requisite qualification.
St. Aloysius Evening College, Mangaluru	01	01	NET/SLET/ or Ph.D was not acquired since date of appointment (May 1994)
Teaching staff yet to complete NET/SLET/Ph.D	159	633	In all the degree colleges who were granted grant-in-aid status earlier.
Stop gap lecturers	20	41	
Part time lecturers	17	37	
Aided degree/law/B.Ed colleges	19	91	Grant-in-aid status accorded between May 2009 and August 2015 for the first time.
Karnataka University, Dharwad	01	04	There was time lag between issue of notification by the Karnataka University, Dharwar (October 2007 and September 2008) and issue of appointment letters (July 2011 to June 2012) to the post of Lecturers and the revised norms prescribed by UGC for appointment became applicable.
Various Degree Colleges	35	109	There was time lag between date of issue of notification (December 2007) and date of reporting by candidates (September 2009). Hence, the offer of appointment issued by the University prescribed that the candidates who did not acquire the minimum mandatory qualification prescribed by UGC were not entitled for UGC revised pay scales until acquisition of qualification.

Appendix-4.5 (Continued)

Category	Number of colleges / universities	Number of teaching staff	Remarks
GP Porwal Arts, Commerce and VV Salimath Science and PG Centre, Sindhagi, Vijayapura	01	04	Due to time lag between issue of notification (December 2008) and date of reporting (January 2013) the norms prescribed by UGC for appointment was revised in 2009, which became applicable. However, we observed that though the four lecturers, who were appointed, possessed Ph.D, it was not acquired as stipulated under UGC Regulations, 2009, for award of Ph.D and hence, was required to qualify NET/SLET for drawing revised UGC pay scales.
Total		924	

Appendix-4.9
(Reference: Paragraph-4.1.5, Page-83)
Fixation of pay of Assistant Professors in KIMS, Hubballi

Cadre	Date of Appointment/Promotion	Pay to be fixed (₹)	Pay fixed
Assistant Professor (Department of Pathology)	18-10-2011	21900 + 8000	29360+8000
Assistant Professor (Department of General Surgery)	18.10.2011		22320 +8000
Assistant Professor (Department of General Medicine)	19.10.2011		28570+8000
Assistant Professor (Department of Community Medicine)	17.10.2011		30910+8000
Assistant Professor (Department of Pathology)	24.06.2011		22320+8000