

Table of Contents		
Subject	Paragraph Number	Page Number
Preface		iii
Overview		v
Chapter I: Introduction		
About this report	1.1	1
Budget profile	1.2	1
Application of resources of the State Government	1.3	2
Persistent savings	1.4	2
Grants-in-aid from Government of India	1.5	3
Authority for conducting Audit	1.6	4
Organisational structure of the Office of the Principal Accountant General (Audit I), Karnataka, Bengaluru	1.7	4
Planning and conduct of Audit	1.8	5
Significant Audit Observations and Response to Audit	1.9	5
Responsiveness of Government to Audit	1.10	5
Status of placement of Separate Audit Reports of autonomous bodies in the State Legislature	1.11	7
Year-wise details of Performance Audits and Paragraphs appeared in Audit Report	1.12	8
Chapter II: Subject Specific Compliance Audit and Other Compliance Audit Paragraphs		
Department of Skill Development, Entrepreneurship and Livelihood		
Subject Specific Compliance Audit on Implementation of Chief Minister's Kaushalya Karnataka Yojane	2.1	9
Department of Labour		
Compliance Audit – Labour Department	2.2	43
Department of Social Welfare		
Undue benefit to KEONICS and unfruitful expenditure	2.3	65
Urban Development Department		
Avoidable extra expenditure in laying of water supply pipeline	2.4	68
Avoidable interest burden	2.5	70

List of Appendices		
Particulars	Appendix Number	Page Number
Year-wise breakup of outstanding Inspection Reports and Paragraphs issued up to December 2023	1.1	73
Paragraphs (excluding General and Statistical) yet to be discussed by PAC as of 31 December 2023	1.2	76
List of Govt. Training Institutes test checked	2.1	77
Statement showing training imparted with job roles and candidates trained/placed in Shivamogga and Bidar	2.2	78
Programmes Implemented by Other Government Departments Under Channel-II	2.3	80
Statement showing lapse of funds	2.4	81
Statement showing funds retained by implementing agencies	2.5	82
Statement showing pending consolidated Utilisation Certificates	2.6	83
Discrepancies observed in Joint Physical Verification of the TPs/TCs	2.7	84
Number of TPs/TCs Jointly Verified	2.8	87
List of Courses and number of students	2.9	88
District wise details of Training imparted	2.10	89
Discrepancies in imparting training of 20 <i>per cent</i> beneficiaries under DC Quota	2.11	90
Details of funds released and target achieved under DC Quota	2.12	91
Irregularities in Koushalya Bhagya events in sampled districts	2.13	92
District Skill Mission Meetings	2.14	93
Statement showing avoidable extra expenditure due to laying pipe of higher thickness	2.15	94
Details of SFC grants received and payments made towards the loan during 2015-16 to 2022-23	2.16	95
Statement of loss suffered by KUWS&DB during 2015-16 to 2022-23	2.17	96
Glossary/Abbreviations	-	97