

Details of paragraphs relating to Pr.AG (Audit-I)/Reports-II yet to be discussed by PAC as of 31.03.2021 (Excluding General and Statistical paragraphs)

1 Education Department

- 3.5/05-06: *Review on Sarva Shiksha Abhiyan. (Primary and Secondary Education) (Review-Performance Audit)*
- 3.6/06-07: Grant-in-Aid for Technical Education. (LDP)
- 3.2.1/09-10: Irregularities in procurement of IT products and services.
- 4.2/09-10: *Department of State Educational Research and Training (R) (Primary and Secondary Education) ((Review-Compliance Audit)*
- 4.1/13-14: *Functioning of Public Libraries in Karnataka (Primary and Secondary Education) (Review-Compliance Audit)*
- 2.2/14-15: *Engineering Education in Karnataka (Higher Education)(Review-Performance Audit)*
- 4.1/16-17: *Thematic Audit on appointment, promotion and pay-fixation of Teaching Staff (Review-Compliance Audit)*
- 2.1/17-18: *Rashtriya Madhyamik Shiksha Abhiyan (RMSA)(Primary and Secondary) (Review-Performance Audit)*
- 3.4/17-18: Suspected misappropriation of Rs.6 lakh from non-Govt. account. (Pre-University)
- 3.8/17-18: Avoidable expenditure on printing of text books (Primary and Secondary)
- 3.12/17-18: Unfruitful expenditure on construction of women's hostels (Technical Education)
- 3.7/18-19: Exemption of fee concession not extended to girl students of Government aided private colleges (Collegiate Education)

2 Finance Department

- 3.8/00-01: Fraudulent/Irregular refunds to loanees.
- 3.6/05-06: *Computerisation of Treasuries in Karnataka- 'Khajane' (Information Technology)(Review-Performance Audit)*
- 5.1/07-08: *Internal Control Mechanism in Finance Department. (Review-Internal Control System)(Discussed by PAC on 22.10.19 and 05.11.19)*
- 3.12/16-17: *Thematic Audit on Sanction, Disbursement and Security Realisation of Loans and Advances (Karnataka State Financial Corporation) (TA-Review) **Transferred from AMG-II(Au-II)***

3 Health & Family Welfare Department

- 3.10/95-96: Misappropriation of Government Funds.
- 2.2/08-09: *National Rural Health Mission (Review-Performance Audit)*
- 4.2/16-17: Deficiencies in quality assurance while procuring and distributing drugs
- 4.3/16-17: Avoidable expenditure
- 3.3/17-18: Misappropriation of Rs.2.81 lakh
- 2.1/18-19: *Performance Audit on Arogya Kavacha – 108 Project (PA-Review)*
- 3.6/18-19: Procurement and utilisation of equipment in district/taluk hospitals

4 Labour Department

- 3.3/12-13: *Functioning of Karnataka building of other construction workers welfare board (Review-Compliance Audit)*
3.1/18-19: *Functioning of Karnataka Building and Other Constriction Workers Welfare Board (CA-Review)*

5 Minority Welfare Department

- 3.6/17-18: Extension of financial assistance to ineligible beneficiaries
3.7/17-18: Non-payment of statutory contributions to the employees

6 Revenue Department

- 3.1.4/11-12: Loss on sale land.
3.11/12-13: Unauthorized use of Government land by a Golf Club
3.12/12-13: Unjustified concession in grant of land
3.13/12-13: Loss due to incorrect fixation of the price of land
3.14/12-13: Unjustified grant of land to an encroacher
3.2/15-16: *Social Security Pension for Differently Abled Persons and Senior Citizens. (Review-Compliance Audit)*
3.9/17-18: Avoidable payment of compensation
3.3/18-19: Suspected fraudulent/excess payment towards purchase of fodder

7 RDPR (Paras done by Reports-LB)

- 3.10/17-18 Unfruitful expenditure on water supply schemes
3.11/17-18 Incorrect levy and collection of education cess

8 Social Welfare Department

- 3.16/98-99: Fictitious payment of Scholarships.
3.2/17-18 *Thematic Audit on construction and maintenance of hostels for Scheduled Caste students (TA done by Reports-LB)(Review)*

9 Women and Child Development Department

- 4.2/14-15: *Implementation of Juvenile Justice Act, 2000 (Review-Compliance Audit)*

10 Medical Education Department (Health and Family Welfare Department)

- 3.4/12-13: *Pradhan Mantri Swasthya Suraksha Yojana (Medical Education) (Review-Compliance Audit)*
3.5/12-13: Unjustified payment of consultancy charges (Medical Education)
4.10/13-14: Unproductive investment (Medical Education)
2.1/14-15: *Health care facilities in Sate Sector Hospitals including Autonomous and Teaching Hospitals.(R)(PA)*
4.5/14-15: Unproductive Investment
3.4/18-19: Fictitious purchase of implants/equipment
3.5/18-19: Procurement of disposables at higher cost

11 Personal and Administrative Reforms

3.1/14-15: *e-Procurement (R) (IS Audit)*

12 Empowerment of Differently Abled and Senior Citizens

3.1/15-16: *Schemes for the Empowerment of Differently Abled Persons(R) (CA)*

13 Printing, Stationery and Publications

5.1/06-07: *(Review) Internal Control System in Department of Printing, Stationery and Publications*

14 General Administration

2.2/10-11: *Review on Fire and Emergency Services in Karnataka (Review)*

ANNEXURE - 3

Paragraphs (excluding General and Statistical) yet to be discussed by PAC as of 31.03.2021

Sl. No.	Department	95-96	98-99	00-01	01-02	03-04	04-05	05-06	06-07	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	17-18	18-19	Total
1.	Education	-	-	-	-	-	-	1	1	-	-	2	-	-	-	1	1	-	1	4	1	12
2.	Finance	-	-	1	-	-	-	1	-	1	-	-	-	-	-	-	-	-	1	-	-	4
3.	Health and Family Welfare	1	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	2	1	2	7
4.	Labour	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	1	2
5.	Minority Welfare	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	-	2
6.	Revenue	-	-	-	-	-	-	-	-	-	-	-	-	1	4	-	-	1	-	1	1	8
7.	Social Welfare	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	2
8.	RDPR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	-	2
9.	Women & Child Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	1
10.	Medical Education Department	-	-	-	-	-	-	-	-	-	-	-	-	-	2	1	2	-	-	-	2	7
11.	Personnel and Administrative Reforms (DPAR)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	1
12.	Empowerment of Differently Abled and Senior Citizens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	1
13.	Printing, Stationery and Publications	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	1
14.	General Administration (Fire and Emergency Services in Karnataka)	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	1
Total		1	1	1	-	-	-	2	2	1	1	2	1	1	7	2	5	2	4	11	7	51

Sr.Audit Officer/Reports-II(Au-I)

Paras pending in PAC which are removed in AGs list as of 31.03.2021

Sl. No.	Department	95-96	98-99	00-01	01-02	03-04	04-05	05-06	06-07	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	17-18	18-19	Total
1	Education					1		1		1	1					2	1	1	1			9
2	Revenue																	1				1
3	Social Welfare																	1	1			2
TOTAL						1		1		1	1					2	1	3	2			12

Education Department:

- 3.4/2003-04 ; Working of the Government Film and Television Institute, Hesaraghatta (Higher Education)
- 4.5.1/05-06 : Grant-in-Aid to private degree colleges (Higher Education)
- 4.1.1/07-08 : Excess payment of House Rent Allowance (Primary and Secondary)
- 3.2.2/08-09 : Payment of overtime allowance without fixing work norms (Bangalore University) (Higher Education)
- 4.6/13-14 : Violation of codal provisions resulted in escalation of cost and stoppage of work (Higher Education)
- 4.11/13-14 : Delay in implementation of the project resulted in locking up of funds of Government funds and cost overrun (ICT PHASE III) (Primary and Secondary)
- 4.4/14-15 : Laxity in implementation of the scheme (Primary and Secondary)
- 3.6/15-16 : Unutilised/obsolete stock resulting in unfruitful expenditure (Primary and Secondary – Printing and Stationary)
- 4.6/16-17 : Excess distribution of uniforms (Primary and Secondary)

Revenue Department:

- 3.7/15-16 : Excess payment to contractor

Social Welfare Department:

- 3.8/15-16 : Avoidable expenditure
- 4.10/16-17 : Unauthorised investments in Mutual funds and fraudulent misrepresentation of the resultant losses

Paras yet to be discussed by PAC as of 08.10.2020 (excluding General, Statistical, paras) after restructure of Audit Offices

95-96	98-99	00-01	05-06	06-07	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	17-18
			3.5 (R)	3.6		2.2 (R)	3.2.1					2.1(R)		4.1 (R)	2.1(R)
								2.2(R)				2.2(R)	3.1 (R)	3.12(R)	3.4
			3.6 (R)							3.4(R)		3.1(R)	3.2 (R)		3.8
				5.1 (R)	5.1 (R)		4.2(R)			3.3(R)	4.1 (R)				3.12
3.10		3.8								3.11		4.2(R)			3.3
									3.1.4	3.12					3.6
										3.13					3.7
	3.16									3.14		4.5			3.9
										3.5	4.10				3.2(R)
														4.2	3.10
														4.3	3.11
Rs: -- DPs:1	Rs: -- DPs:1	Rs:-- DPs:1	Rs: 2 DPs:-	Rs: 1 DPs:1	Rs: 1 DPs:-	Rs: 1 DPs:-	Rs: 1 DPs:1	Rs: 1 DPs: -	Rs: - DPs:1	Rs: 2 DPs:5	Rs: 1 DPs:1	Rs: 4 DPs:1	Rs: 2 DPs:-	Rs: 2 DPs:2	Rs: 2 DPs:9
T: 1	T: 1	T: 1	T: 2	T: 2	T: 1	T: 1	T: 2	T: 1	T: 1	T: 7	T: 2	T: 5	T: 2	T: 4	T: 11

Reviews: 20

Paras: 24

Total 44

Status of vetting remarks issued as on 31.12.2020 (excluding General, Statistical, paras) after restructure of Audit Offices

95-96	98-99	00-01	05-06	06-07	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	17-18
			3.5 (R)	3.6		2.2 (R)	3.2.1					2.1(R)		4.1 (R)	2.1(R)
								2.2(R)				2.2(R)	3.1 (R)	3.12(R)	3.4
			3.6 (R)(Y)							3.4(R)		3.1(R)	3.2 (R)		3.8
				5.1 (R)	5.1 (R)		4.2(R)			3.3(R)	4.1 (R)				3.12
3.10 (Y)		3.8								3.11		4.2(R)			3.3
									3.1.4	3.12					3.6
										3.13					3.7
	3.16									3.14		4.5			3.9
										3.5	4.10				3.2(R)
														4.2	3.10
														4.3	3.11
Rs: -- DPS:1	Rs: -- DPS:1	Rs:-- DPS:1	Rs: 2 DPS:-	Rs: 1 DPS:1	Rs: 1 DPS:-	Rs: 1 DPS:-	Rs: 1 DPS:1	Rs: 1 DPS: -	Rs: - DPS:1	Rs: 2 DPS:5	Rs: 1 DPS:1	Rs: 4 DPS:1	Rs: 2 DPS:-	Rs: 2 DPS:2	Rs: 2 DPS:9
T: 1	T: 1	T: 1	T: 2	T: 2	T: 1	T: 1	T: 2	T: 1	T: 1	T: 7	T: 2	T: 5	T: 2	T: 4	T: 11

Reviews: 20

Paras: 24

Total 44

WORKING SHEET

Number of paras discussion completed in June 2020 (Removed from the list)

- 1) 4.16/13-14: Loss of revenue due to poor estate management. (BWSSB)
- 2) 3.1.6/11-12: Loss of rebate. (BWSSB)

Yet to be removed from the list (Partially discussed)

Details of Departmental Notes pending as on 31.03.2021 in respect of paras relating to PAG (Audit-I)/Reports-II

1 Education department

- 2.1/17-18: *Rashtriya Madhyamik Shiksha Abhiyan (RMSA)(Primary and Secondary)*
(Review-Performance Audit)
- 3.7/18-19: Exemption of fee concession not extended to girl students of Government aided private colleges (Collegiate Education)

2 Health and Family Welfare Department (Medical Education)

- 4.5/14-15: Unproductive Investment
- 3.4/18-19: Fictitious purchase of implants/equipment
- 3.5/18-19: Procurement of disposables at higher cost

3 Health and Family Welfare Services

- 3.3/17-18: Misappropriation of Rs.2.81 lakh
- 2.1/18-19: *Performance Audit on Arogya Kavacha – 108 Project (PA-Review)*
- 3.6/18-19: Procurement and utilisation of equipment in district/taluk hospitals

4. Labour Department

- 3.1/18-19: *Functioning of Karnataka Building and Other Constriction Workers Welfare Board*
(CA-Review)

4 Minority Welfare Department

- 3.6/17-18: Extension of financial assistance to ineligible beneficiaries
- 3.7/17-18: Non-payment of statutory contributions to the employees

5 Revenue Department

- 3.1.4/11-12: Loss on sale of land.
- 3.11/12-13: Unauthorized use of Government land by a Golf Club
- 3.14/12-13: Unjustified grant of land to an encroacher
- 3.9/17-18: Avoidable payment of compensation
- 3.3/18-19: Suspected fraudulent/excess payment towards purchase of fodder

6 RDPR

- 3.10/17-18 Unfruitful expenditure on water supply schemes
- 3.11/17-18 Incorrect levy and collection of education cess

ANNEXURE - 2
Details of Departmental Notes pending as of 31.03.2021
(Excluding General and Statistical Paragraphs)

Sl. No.	Department	11-12	12-13	14-15	17-18	18-19	Total
1	Education	-	-	-	1	1	2
2	Health and Family Welfare (Medical Education)	-	-	1	-	2	3
3	Health and Family Welfare	-	-	-	1	2	3
	Labour					1	1
4	Minority Welfare	-	-	-	2	-	2
5	Revenue	1	2	-	1	1	5
6	RDPR	-	-	-	2	-	2
	Total	1	2	1	7	7	18

Paras for which Departmental Notes not received as of 03.09.2020 (excluding General, Statistical paras) after restructure of Audit Offices

11-12	12-13	14-15	17-18
	3.11		2.1 (R)
	3.14	4.5	3.4
			3.8
3.1.4			3.3
			3.6
			3.7
			3.9
			3.10
			3.11
			3.2(R)
Rs: -- DPs: 1	Rs: -- DPs:2	Rs: -- DPs:1	Rs: 2 DPs:8
T: 01	T: 02	T: 01	T: 10

WORKING SHEET

Number of government/departmental replies received in February 2021

- 3.4/17-18: Suspected misappropriation of Rs.6 lakh from non-Govt. account. (Pre-University)
- 3.8/17-18: Avoidable expenditure on printing of text books (Primary and Secondary)

(Paras deleted from the list)