

TABLE OF CONTENTS		
	Paragraph number	Page number
Preface		iii
Overview		v
Chapter I		
Introduction		
About this Report	1.1	1
Profile of audited entities	1.2	1
Audit coverage	1.3	2
Response of the Government to Audit	1.4	2
Action taken on earlier Audit Reports	1.5	3
Recoveries at the instance of Audit	1.6	4
Chapter II		
Compliance Audit		
<i>Water Resources Department</i>		
Execution of work through Turnkey Contracts in Water Resources Department	2.1	5
Audit Paragraphs		
<i>Forest Department</i>		
Unauthorised execution of non-forestry work in Reserved forest	2.2.1	37
Short recovery due to incorrect computation of leviable charges	2.2.2	39
Blockage of Government money	2.2.3	40
<i>Public Works Department</i>		
Below specification execution of Cement Concrete Pavement work	2.2.4	42
Excess payment by accepting suspected fraudulent invoices of the contractor	2.2.5	43
<i>Water Resources Department</i>		
Extra cost due to unwarranted execution of Low-Density Polyethylene film and laying of concrete sleepers	2.2.6	46
Extra cost due to application of incorrect rates for earth work	2.2.7	49
Extra cost due to application of incorrect rates	2.2.8	50
Extra cost due to inadmissible lead	2.2.9	51
Extra cost due to inclusion of inadmissible lead of materials	2.2.10	52

Appendices		
Appendix No.	Details	Page Number
2.1	Organisation Set-up of the Water Resources Department	55
2.2	Statement showing particulars of Turnkey Contract audited in Thematic Audit	56
2.3	Statement showing undue benefit to contractor due to short receipt of Performance Security	59
2.4	Statement showing details of payment of Price Adjustment	60
2.5	Statement showing details of extra cost paid to the Contractor	61
2.6	Statement showing details of NIT advertised in Newspapers as per Director, Public Relation	62
2.7	Status of work of Sip-Kolar Link Project	63
2.8	Statement showing the details of excess payments due to change in the scope of work and payment for work not done	64
2.9	Statement showing the details of non-formation of Squad Team and Field Laboratories	65
2.10	Statement showing details of short realisation of charges	66
2.11	Statement showing non-execution of Dowel Bars in Cement Concrete Pavement	67
2.12	Statement showing extra cost due to application of incorrect rates for Earth Work	68
2.13	Statement showing project wise details of the works	69
2.14	Statement showing clubbed rate paid and clubbed rate payable	70
2.15	Statement showing extra cost due to inadmissible lead	74
2.16	Extra cost due to considering additional lead for the lining work by Paver machine	75
2.17	Calculation of clubbed rate without additional lead of material	76