

## Appendix 1.1

(Reference: Paragraph 1.10.1/Page 6)

## Year-wise breakup of outstanding Inspection Reports and Paragraphs issued up to 31 March 2019

| Sl. No. | Department   | Less than One Year |              | 1 to 2 years |              | 2 to 5 years |              | 5 to 10 years |              | More than 10 years |              | Total      |              |
|---------|--|--------------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|--------------------|--------------|------------|--------------|
|         |  | No. of IRs         | No. of Paras | No. of IRs   | No. of Paras | No. of IRs   | No. of Paras | No. of IRs    | No. of Paras | No. of IRs         | No. of Paras | No. of IRs | No. of Paras |
| 1       | Advocate General                                       | 0                  | 0            | 0            | 0            | 2            | 5            | 0             | 0            | 1                  | 1            | 3          | 6            |
| 2       | Agriculture (Corporations)                             | 0                  | 0            | 2            | 6            | 10           | 49           | 5             | 24           | 2                  | 3            | 19         | 82           |
| 3       | Animal Husbandry                                       | 0                  | 0            | 0            | 0            | 3            | 24           | 4             | 23           | 0                  | 0            | 7          | 47           |
| 4       | Archaeology  | 0                  | 0            | 4            | 25           | 8            | 67           | 1             | 1            | 5                  | 8            | 18         | 101          |
| 5       | Archives   | 0                  | 0            | 0            | 0            | 2            | 4            | 0             | 0            | 0                  | 0            | 2          | 4            |
| 6       | Banks  | 2                  | 23           | 2            | 17           | 5            | 32           | 2             | 4            | 0                  | 0            | 11         | 76           |
| 7       | Budget & Finance                                       | 0                  | 0            | 0            | 0            | 6            | 45           | 16            | 29           | 0                  | 0            | 22         | 74           |
| 8       | Chief Administrative Officer, Law Commission           | 0                  | 0            | 0            | 0            | 2            | 4            | 0             | 0            | 0                  | 0            | 2          | 4            |
| 9       | Chief Electoral Officer                                | 0                  | 0            | 0            | 0            | 0            | 0            | 4             | 14           | 0                  | 0            | 4          | 14           |
| 10      | Collegiate Education                                   | 0                  | 0            | 18           | 205          | 82           | 482          | 33            | 65           | 23                 | 50           | 156        | 802          |
| 11      | DDPU-Department of Pre-University Education            | 0                  | 0            | 20           | 355          | 127          | 521          | 23            | 42           | 26                 | 39           | 196        | 957          |
| 12      | DDWO -District Disabled Welfare Officer                | 0                  | 0            | 13           | 90           | 20           | 142          | 9             | 14           | 8                  | 14           | 50         | 260          |
| 13      | Department of Empowerment for Persons with Disability  | 0                  | 0            | 0            | 0            | 0            | 0            | 0             | 0            | 3                  | 4            | 3          | 4            |
| 14      | Department of Information and Public Relations         | 1                  | 7            | 1            | 2            | 1            | 1            | 0             | 0            | 1                  | 1            | 4          | 11           |
| 15      | Director, Karnataka Judicial Academy                   | 0                  | 0            | 0            | 0            | 1            | 7            | 0             | 0            | 1                  | 2            | 2          | 9            |
| 16      | DPAR - Department of Personal & Administrative reforms | 2                  | 24           | 7            | 65           | 11           | 77           | 28            | 71           | 9                  | 18           | 57         | 255          |
| 17      | Drugs  | 0                  | 0            | 11           | 37           | 11           | 16           | 0             | 0            | 3                  | 3            | 25         | 56           |

## Appendix 1.1 (contd.)

| Sl. No. | Department  | Less than One Year |              | 1 to 2 years |              | 2 to 5 years |              | 5 to 10 years |              | More than 10 years |              | Total      |              |
|---------|---|--------------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|--------------------|--------------|------------|--------------|
|         |   | No. of IRs         | No. of Paras | No. of IRs   | No. of Paras | No. of IRs   | No. of Paras | No. of IRs    | No. of Paras | No. of IRs         | No. of Paras | No. of IRs | No. of Paras |
| 18      | Department of State Educational Research and Training & District Institute for Education and Training | 1                  | 6            | 19           | 129          | 91           | 301          | 24            | 45           | 5                  | 5            | 140        | 486          |
| 19      | Employment & Training   | 0                  | 0            | 9            | 82           | 13           | 46           | 9             | 10           | 4                  | 4            | 35         | 142          |
| 20      | ESI -Employees' State Insurance   | 0                  | 0            | 6            | 26           | 28           | 59           | 4             | 6            | 1                  | 1            | 39         | 92           |
| 21      | Health and Family Welfare   | 0                  | 0            | 92           | 930          | 210          | 1131         | 82            | 188          | 33                 | 70           | 417        | 2319         |
| 22      | Higher Education  | 4                  | 33           | 39           | 206          | 39           | 373          | 29            | 206          | 61                 | 324          | 172        | 1142         |
| 23      | Home  | 2                  | 24           | 44           | 239          | 41           | 173          | 44            | 71           | 16                 | 28           | 147        | 535          |
| 24      | Housing   | 0                  | 0            | 4            | 38           | 6            | 49           | 9             | 46           | 39                 | 89           | 58         | 222          |
| 25      | Information & Public Relations  | 5                  | 39           | 0            | 0            | 7            | 45           | 4             | 5            | 5                  | 10           | 21         | 99           |
| 26      | ISMH Indian System of Medicine and Homoeopathy  | 0                  | 0            | 6            | 40           | 37           | 146          | 6             | 9            | 10                 | 12           | 59         | 207          |
| 27      | Industrial Training Institute   | 5                  | 32           | 6            | 38           | 33           | 121          | 18            | 30           | 4                  | 6            | 66         | 227          |
| 28      | Kannada and Culture Department  | 7                  | 42           | 3            | 28           | 43           | 282          | 11            | 56           | 15                 | 51           | 79         | 459          |
| 29      | Karnataka Consumer Disputes Redressal Commission  | 0                  | 0            | 2            | 9            | 0            | 0            | 1             | 4            | 0                  | 0            | 3          | 13           |
| 30      | Karnataka Government Secretariat  | 0                  | 0            | 0            | 0            | 3            | 30           | 7             | 30           | 20                 | 68           | 30         | 128          |
| 31      | Karnataka Judiciary   | 0                  | 0            | 2            | 10           | 15           | 71           | 78            | 195          | 75                 | 145          | 170        | 421          |
| 32      | KHSDRP Karnataka Health System Development & Reform Project   | 0                  | 0            | 12           | 80           | 21           | 118          | 5             | 10           | 6                  | 111          | 44         | 319          |
| 33      | Karnataka Rural Infrastructure Development Limited  | 0                  | 0            | 0            | 0            | 1            | 27           | 3             | 11           | 0                  | 0            | 4          | 38           |

## Appendix 1.1 (concl.)

| Sl. No. | Department                                   | Less than One Year |              | 1 to 2 years |              | 2 to 5 years |              | 5 to 10 years |              | More than 10 years |              | Total        |               |
|---------|--|--------------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|--------------------|--------------|--------------|---------------|
|         |  | No. of IRs         | No. of Paras | No. of IRs   | No. of Paras | No. of IRs   | No. of Paras | No. of IRs    | No. of Paras | No. of IRs         | No. of Paras | No. of IRs   | No. of Paras  |
| 34      | Labour                                       | 19                 | 95           | 6            | 127          | 7            | 52           | 4             | 43           | 0                  | 0            | 36           | 317           |
| 35      | Law and Justice                              | 0                  | 0            | 2            | 6            | 4            | 25           | 7             | 16           | 2                  | 4            | 15           | 51            |
| 36      | Libraries                                    | 8                  | 64           | 4            | 30           | 38           | 177          | 6             | 17           | 1                  | 1            | 57           | 289           |
| 37      | Lokayukta                                    | 0                  | 0            | 1            | 3            | 3            | 14           | 0             | 0            | 1                  | 1            | 5            | 18            |
| 38      | Mass Education                               | 0                  | 0            | 0            | 0            | 3            | 9            | 2             | 2            | 0                  | 0            | 5            | 11            |
| 39      | Medical Education                            | 0                  | 0            | 13           | 143          | 33           | 342          | 52            | 288          | 70                 | 116          | 168          | 889           |
| 40      | Parliamentary Affairs                        | 0                  | 0            | 0            | 0            | 1            | 5            | 2             | 2            | 0                  | 0            | 3            | 7             |
| 41      | Primary and Secondary Education              | 0                  | 0            | 4            | 48           | 3            | 52           | 3             | 10           | 4                  | 14           | 14           | 124           |
| 42      | Printing & Stationery                        | 0                  | 0            | 0            | 0            | 8            | 25           | 4             | 15           | 14                 | 20           | 26           | 60            |
| 43      | Prosecution Department                       | 0                  | 0            | 0            | 0            | 2            | 11           | 1             | 1            | 0                  | 0            | 3            | 12            |
| 44      | Rural Development and Panchayat Raj          | 0                  | 0            | 0            | 0            | 0            | 0            | 2             | 9            | 0                  | 0            | 2            | 9             |
| 45      | Registrar, Karnataka Administrative Tribunal | 0                  | 0            | 0            | 0            | 1            | 4            | 0             | 0            | 0                  | 0            | 1            | 4             |
| 46      | Registrar, Karnataka Appellate Tribunal      | 0                  | 0            | 0            | 0            | 2            | 6            | 0             | 0            | 1                  | 1            | 3            | 7             |
| 47      | Revenue                                      | 5                  | 83           | 98           | 1125         | 157          | 1897         | 222           | 1170         | 110                | 125          | 592          | 4400          |
| 48      | Sainik Welfare                               | 0                  | 0            | 9            | 30           | 4            | 11           | 1             | 1            | 0                  | 0            | 14           | 42            |
| 49      | Social Welfare                               | 0                  | 0            | 5            | 29           | 17           | 159          | 6             | 38           | 2                  | 3            | 30           | 229           |
| 50      | State Election Commission                    | 0                  | 0            | 2            | 12           | 1            | 7            | 2             | 7            | 0                  | 0            | 5            | 26            |
| 51      | Technical Education                          | 14                 | 129          | 21           | 162          | 113          | 583          | 31            | 76           | 21                 | 61           | 200          | 1011          |
| 52      | Town & Country Planning                      | 6                  | 20           | 2            | 6            | 1            | 2            | 3             | 4            | 0                  | 0            | 12           | 32            |
| 53      | Urban Development                            | 1                  | 19           | 6            | 67           | 9            | 113          | 26            | 203          | 39                 | 101          | 81           | 503           |
| 54      | Urban Land Transport                         | 0                  | 0            | 2            | 21           | 3            | 22           | 2             | 3            | 0                  | 0            | 7            | 46            |
| 55      | Women and Child Development                  | 0                  | 0            | 14           | 157          | 18           | 202          | 27            | 110          | 31                 | 51           | 90           | 520           |
| 56      | Youth & Sports                               | 0                  | 0            | 0            | 0            | 1            | 9            | 1             | 2            | 1                  | 3            | 3            | 14            |
|         | <b>Grand Total</b>                           | <b>82</b>          | <b>640</b>   | <b>511</b>   | <b>4,623</b> | <b>1,308</b> | <b>8,175</b> | <b>863</b>    | <b>3,226</b> | <b>673</b>         | <b>1,568</b> | <b>3,437</b> | <b>18,232</b> |

Source: Information derived from IR Registers maintained in PAG (Audit I) Office