

### Appendix 1.1

(Reference: Paragraph 1.10.1/Page 6)

#### Year-wise breakup of outstanding Inspection Reports and Paragraphs issued up to 31<sup>st</sup> March 2020

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	Administration Training Institute	0	0	1	50	0	0	0	0	0	0	1	50
2	Agriculture	4	53	44	539	55	319	47	318	173	417	323	1,646
3	Animal Husbandry and Veterinary Services	0	0	0	0	50	248	7	28	101	221	158	497
4	Backward Classes and Minority Welfare	0	0	22	291	25	152	7	33	33	70	87	546
5	Centralised Pension Payment Centre	1	8	10	23	19	41	1	7	3	4	34	83
6	Co-operation	3	34	2	12	26	141	9	38	2	17	42	242
7	Department of Collegiate Education	22	174	44	398	108	610	57	183	75	153	306	1,518
8	Department of Economics Statistics & Planning	0	0	0	0	12	70	3	8	4	8	19	86
9	Department of Finance	3	24	5	30	9	42	9	36	0	0	26	132
10	Department of Higher Education (Universities)	6	165	0	0	7	129	18	251	31	282	62	827
11	Department of Labour	0	0	12	69	2	29	2	3	1	1	17	102
12	Department of Primary & Secondary Education (Department of Public Instruction and Mass Education)	4	40	30	310	109	486	139	467	354	869	636	2,172
13	Department of Public Libraries	8	59	0	0	29	131	15	45	2	4	54	239
14	Department of Technical Education	2	12	19	146	66	444	86	341	33	71	206	1,014
15	Department of Youth, Empowerment and Sports	0	0	13	172	3	32	22	127	29	81	67	412
16	Directorate of Pension, Small Savings & Asset Liability Monitoring	0	0	0	0	0	0	1	3	9	16	10	19

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
17	Directorate of Translation	1	3	0	0	1	4	0	0	0	0	2	7
18	Disabled Welfare	14	74	0	0	33	212	7	13	8	12	62	311
19	Disaster Management	0	0	0	0	0	0	0	0	0	0	0	0
20	Drugs	0	0	26	159	11	13	0	0	2	2	39	174
21	Election/State Election Commission	1	4	1	3	2	11	1	2	0	0	5	20
22	Employees State Insurance Services	0	0	20	92	18	50	12	23	4	4	54	169
23	Employment and Training	0	0	5	37	18	116	8	25	7	8	38	186
24	Fisheries	40	464	3	5	10	43	7	35	55	111	115	658
25	Food, Civil Supplies and Consumer Affairs	2	9	0	0	18	108	17	53	2	3	39	173
26	Gazette	0	0	1	7	1	5	0	0	0	0	2	12
27	General Administration (Revenue/land Revenue)	4	18	149	823	551	3,460	245	950	120	271	1,069	5,522
28	Governor	0	0	2	13	3	25	2	5	5	12	12	55
29	Health and Family Welfare	0	0	78	1,175	260	1,379	102	261	59	211	499	3,026
30	Horticulture	72	493	1	2	52	199	55	225	87	193	267	1,112
31	Hospitality	0	0	2	9	0	0	0	0	0	0	2	9
32	Indian Medicine (Ayush)	0	0	3	32	47	161	5	8	10	12	65	213
33	Industrial Training Institute	0	0	6	42	15	72	27	91	19	30	67	235
34	Information & Public Relations	0	0	3	39	6	45	4	5	5	10	18	99
35	Karnataka Public Service Commission	0	0	1	6	1	2	1	2	0	0	3	10
36	Karnataka Building and Other Construction Workers Welfare Board	0	0	1	19	1	29	4	66	0	0	6	114
37	Karnataka Group Insurance Department	0	0	1	6	5	23	9	25	0	0	15	54

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
38	Karnataka Labour Welfare Board	0	0	1	7	1	5	1	14	0	0	3	26
39	Karnataka State Audit and Accounts Department	0	0	0	0	1	9	1	1	0	0	2	10
40	Karnataka Unorganised Workers Social Security Board	0	0	1	8	1	4	1	13	0	0	3	25
41	Karnataka Vocational Training and Skill Development Corporation	0	0	0	0	1	32	2	22	0	0	3	54
42	Medical Education	5	52	27	389	54	417	45	127	53	89	184	1,074
43	Minor irrigation	2	12	19	157	46	367	55	248	0	0	122	784
44	Pre-University Education	0	0	0	0	70	579	89	222	37	59	196	860
45	Printing & Stationery	4	45	1	3	8	16	4	15	14	18	31	97
46	Rural Development and Panchayat Raj	90	1,183	113	1,733	213	2,052	349	1,559	693	2,063	1,458	8,590
47	Sainik Welfare	0	0	0	0	0	0	13	41	1	1	14	42
48	Sericulture	0	0	0	0	29	114	1	1	82	236	112	351
49	Social Welfare	0	0	36	435	117	675	48	160	195	656	396	1,926
50	State/Personnel/DPAR	0	0	2	74	0	0	0	0	0	0	2	74
51	Tribal Welfare	0	0	2	21	4	49	2	13	12	28	20	111
52	Vidhana Sabha	0	0	2	19	3	20	3	13	13	52	21	104
53	Water Resources (Major and Medium Irrigation)	3	15	9	66	67	344	147	839	5	13	231	1,277
54	Women and Child Development	0	0	0	0	19	140	26	139	219	529	264	808
	Corporations under Health & Welfare Cluster	0	0	3	37	17	129	3	9	4	8	27	183
	<b>TOTAL</b>	<b>291</b>	<b>2,941</b>	<b>721</b>	<b>7,458</b>	<b>2,224</b>	<b>13,783</b>	<b>1,719</b>	<b>7,113</b>	<b>2,561</b>	<b>6,845</b>	<b>7,516</b>	<b>38,140</b>

Source: Information derived from IR registers maintained in Pr.AG (Audit I) office