

INTRODUCTION

The report presents a collective picture of functioning of Forest Divisions in Karnataka during the year 2010-11, bringing out defects, irregularities, discrepancies and arrears in the maintenance of initial accounts, delay in clearance of Forest Advances, Forest Remittances, Forest Cheques [As per G.O No. FD/92/TAR/2006 dt 16-9-2006, LOC system has been dispensed w.e.f. 1-10-2006] and other arrears, non-settlement of forest offences which still persist despite being pointed out to the departmental officers through Audit Notes, Inspection Reports and other returns. This review does not include information relating to divisions *detailed* in **Statement - A** due to non-receipt of required material. The Principal Chief Conservator of Forest, Bangalore has been informed in this regard. The forest divisions rendering accounts to Principal Accountant General (A & E), Karnataka, have to continue to render accounts to Principal Accountant General (A & E), Karnataka, till the balances outstanding under Public Accounts are cleared. After 1st of October 2006, the divisional Officers are drawing advances by presenting AC bills at treasuries, instead of drawing cheques and the accounts are being received through treasury accounts.

1.2 This review consists of two parts:

PART – I: Deals with irregularities noticed in the monthly accounts received in this office and other materials such as arrears in annual verification of stock, tools, plants, live-stock etc., in divisions, arrears in realisation of forest revenues and forest offence cases pending.

PART-II: Deals with irregularities noticed during local Audit Inspection of various Divisions.

1.3 Review at Glance covering summary of the points pertaining to Part I and Part II is enclosed at the end of the Report as **Appendix 1**.

1.4 During the year 2010-11 there were 79 Forest Divisions and 24 Watershed Divisions who were rendering accounts as detailed below;

S. No.	Offices	Number of Divisions/Offices
1	Principal Chief Conservator of Forests	1
2	Chief Conservator of Forests (Research)	1
3	Conservator of Forests:	
	a. Working Plan	6
	b. Silviculturist	4
4	Deputy Conservator of Forests:	
	a. Territorial Division	40
	b. Forest Mobile Squad	9
	c. Social Forestry (research)	-
	d. Wild Life	9
	e. FT & ATI	1
	f. Project Tiger	1
	g. OECF (JFPM)	1
	h. Survey & Demarcation	0
5	Assistant Conservator of Forests:	
	a. Forest Utilisation	1
—	b. Social Forestry	1
—	c. Forest Guards Training	2
-	d.. FT & ATI	-
	e. Wildlife Subdivision	2
6	Assistant Conservator of Forests(Watershed Dept.)	24
TOTAL		103



PART-I

Part – I deals with irregularities noticed in the monthly accounts received in this office and other materials such as arrears in annual verification of stock, tools, plants, live-stock etc., in divisions, arrears in realisation of forest revenues and forest offence cases pending.

2.2 **Delay in rendering of monthly accounts:** The monthly accounts duly supported by requisite schedules and vouchers are due to the Principal Accountant General (A&E), on or before 10th of the following month except for the month of March, for which the due date is 25th April of each year. (Changes if any were communicated to divisions). The Accounts, which were not received on the due dates and could not be accounted for in that month, have been brought to the notice of the Government every month. (However, during the year 20010-11 all divisional accounts were accounted in the concerned month of accounts). A consolidated **Statement 'B'** depicting delays in receipt of accounts by more than 15 days to 3 months is enclosed. Statement showing monthly accounts not incorporated in the same month due to belated receipt during the year 2010-11 was nil.

2.3 **Balance outstanding under Remittances Head of Account:** The particulars of balances outstanding under the following heads of accounts to the end of 2010-11 are furnished in **Statements D1, D2, D3, and D4.**

(i)	8782-103-I	Forest Remittances
(ii)	8782-103-II	Forest Cheques
(iii)	8782-103-III	Inter Divisional Transfer
(iv)	8782-103-IV	Book transfers.

i. **Forest Remittances:** There is a balance of RS12.58 crores outstanding to the end of 2010-11.

Accumulation of huge balances under Remittances into Treasuries without prompt verification and reconciliation may lead to cover-up of defalcations. The amount shown as outstanding represents Forest Revenue remitted into treasuries by various divisions of Forest Department but not accounted for in Division/Treasury records. Majority of the amount is outstanding right from 1986-87.

According to para 200 of Karnataka Forest Account Code, the differences noticed every month between the Departmental figures and the Treasury figures are required to be pursued with the concerned Treasuries by the Departmental officers till they are finalised.

The Government of Karnataka in their Order No.92 TAR 2006, Bangalore Dated 16.09.2006, at Para-14 have stated that the Divisions shall clear the outstanding balances under the head of account 8782-Cash Remittances-103 Forest Remittances. However, it is observed that some of the Divisions have continued to remit the amount under the Head of Account 8782 Cash Remittances-103 - Forest Remittances even after 1st of October 2006 to date, in spite of the Government Order. Suitable instructions may be issued to the Divisions in this regard.

ii. **Forest Cheques:** There is a Debit balance of RS.0.82 crore outstanding to the end of 31-03-2011. The debit balance is mainly due to non-cancellation of Forest Cheques remaining uncashed for over one year and also misclassification of Zilla Parishad Cheques under Forest Cheques.

The Government of Karnataka has dispensed with letter of credit system by Treasury payment system of account vide G. O. No. FD 92/TAR/2006, Bangalore dated 16-9-2006 and the cheques are not being issued from 1-10-2006. Since, the divisions have to render the accounts till the clearance of balances outstanding under Public Account, the divisions may be suitably

instructed to furnish plus and minus memorandum for the balances outstanding under Cheques issued up to 30-9-2006 and clear the balances.

iii. **Inter Divisional Transfers:** There is a balance of Rs. 249332.96 (Cr) outstanding as on 31-03-2011. The balance relates to the period from 1973-74 to 1985-86. The Principal Secretary to Government, Forest, Ecology and Environment Department has been addressed in No.FA-I/I/2011-12/2 dated 11.04.2011 to give concurrence for writing off of the outstanding balances. There are no transactions under this head of account after 1985-86.

iv. **Book Transfers:** There is a balance of Rs. 77.60 lakh (Dr) outstanding as on 31-03-2011. The entire amount of ₹Rs.77.60 Lakh pertains to the period from 1973-74 to 1989-90. There have been no transactions under the above head of account after 1989-90. The Principal Chief Conservator of Forests, Bangalore and the Principal Secretary to Government, Forest, Ecology and Environment Department has also been addressed in No. FA - I/I/ 2011-12//2 dated 11-042011 for write-off of the balance.

2.4 **Forest Advances Outstanding:** The balance of Forest Advances outstanding for recovery upto 31-03-2011 is Rs. 6.04 Crores (debit) and the difference between Ledger and Broad Sheet amounting to Rs. 11.22 lakhs continues to prevail since 1973-74 as detailed below:

(Rs)

YEAR	CREDIT	DEBIT
1973-1974	1827472=30	
1974-1975	1393021=17	
1975-1976	470065=55	
1976-1977	1774542=01	
1977-1978		1033859=51
1978-1979	1010095=67	
1979-1980		1067272=08
1980-1981	840562=97	
1981-1982		26553=08
1982-1983		1005508=19
1983-1984		5289449=32
2002-2003	1297=00	
2003-2004		17000=00
TOTAL	7317056=67	8439642=18

NET DEBIT : Rs.1122585=51

The Principal Chief Conservator of Forests, Bangalore was addressed to give concurrence to write off the difference amount by deducting the said amount from "8680 Misc Government Account-102" write off from the Head of Account closing to balances, as this un-reconciled balance and its adjustment does not involve any out flow of cash. The matter has already been brought to the notice of the Government for

issue of necessary instructions to the Principal Chief Conservator of Forests, Bangalore in this regard. Latest D.O. reminder issued in No.FAI/E/2011--12/17-18 dated 16-06-2011 to the Deputy Secretary & Internal Financial advisor, Forest, Ecology & Environment, M.S. Bldgs., Bangalore - 1

2.5 **8443-109-Forest Deposits:** In terms of para 198 and 199 (e) of Karnataka Forest Accounts Code 1976, it is stipulated that all the departmental officers are required to furnish plus and minus memorandum along with the deposit schedules while rendering monthly accounts to the Principal Accountant General (A&E). But it is seen that none of the departmental officers are adhering to the provisions of the code.

Since, Deposits are operated in the treasury payment system also; the Government may kindly direct the departmental officers to furnish plus and minus memorandum invariably along with the monthly accounts, showing year wise balances.

2.6 **Annual Returns Due to Principal Accountant General (A&E)'s Office:** The Annual returns namely Lapsed Deposit Statements, Clearance Register Extracts etc., have to be sent to the Principal Accountant General's office before 15th May of every year. The returns for the year 2010-11, due to be received in this office before 15th May 2011, have not been received from the Departmental Officers as detailed in *Statement 'E'*. The Departmental Officers need to adhere to the due date in this regard.

2.7 **Arrears of Annual Verification of Stock, Stores, Live-Stock, Tools and Plants:** The position of arrears and dates upto which annual verification has been completed and reported by the Departmental Officers in respect of Stock, Stores, Live-Stocks, Tools and Plants for the year 2010-11 is detailed in the *Statement - 'F' (FAC-78)* enclosed.

2.8 **Arrears in realisation (collection) of Forest Revenue:**

The Forest Department being major revenue earning department, the necessity for raising demands for Forest Revenue and collection thereof needs to be emphasised. The particulars of Forest Revenue not realised as on 31-03-2011 is furnished in the *Statement - 'G' (FAC-79)* based on the material furnished by the Divisions.

It may be seen that the total arrears of Forest Revenue to be realised upto 31-03-2011 is to the extent of RS. 46.71 Crores. The shortfall in the realisation of Forest revenue results not only in short collections of money due to Government but may also ultimately lead to loss of revenue by way of non recovery of dues to Government due to efflux of time. Government may issue suitable instructions to the departmental officers concerned regarding the non collection of dues as all money due to Government fall under section 109 of K.F.C 1963.

2.9 **Non-Settlement of Forest Offences/cases by the Departmental Officers:** Forest Offence cases remaining unsettled to end of 31-03-2011 and involving money value to the tune of RS..6.29 Crore as furnished by the Departmental Officers are detailed in the *Statement- 'H' (FAC-80)*. As several cases relating to very old periods are pending finalisation, Government may issue suitable instructions in this regard to the departmental officers to deal with such cases on priority and ensure their speedy settlement.

2.10 Many forest divisions are booking revenue receipts and Payments under the heads of account wherein no budget provision is made. This has been brought to the notice of the departmental officers. Suitable instructions may be issued to the divisional officers to book the receipt and expenditure under the heads of account for which budget provision is available or otherwise obtain budget provision from government.

Most of the above observations were also made in the earlier reports. Corrective action may have to be taken on priority.



PART-II

The details of Audit notes and Rejoinders issued and outstanding as at the end of 31-03-2011 are shown in **Statement - I**. There are 349 Audit notes and 26 Rejoinders issued to the end of 31-03-2011. Suitable instructions need to be issued to the departmental officers to take effective steps for clearance of these items on priority basis.

3.2 Inspection Reports and paras outstanding for more than six months have been furnished in **Statement-II**. As 264 Reports and 886 paras are outstanding for the period ending 31-3--2011, suitable instructions may be issued to the Departmental Officers for expeditious settlement of inspection reports and paras.

3.3 Money value objections as on 31-03-2011 amount to;

- (a) Central Audit RS. 39.21 Crores (**Statement – III A**)
- (b) Local Audit RS. 256.11 Crores (**Statement – III C**)

Conclusion:

The Forest Department requires urgently to look into the huge arrears in Forest Remittances, Forest Cheques, Forest Advances, Arrears in realisation of revenue, disposal of Forest Offences/cases and audit objections as pointed in this report.



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Dy. Accountant General (Accounts & VLC)

APPENDIX

REVIEW AT A GLANCE For 2010-11

1. **Number of Forest Divisions:**

Offices/Divisions	Number
(a) Forest Divisions	79
(b) District Watershed Development Department	24
Total	103

2. (a) **Total Expenditure of Division by way of recovery of advances:**

Head of Account	(Rs.in Crores)
2406 Forestry and Wild Life	0.08
4406 Capital Outlay on Forestry & Wild Life	0.13
Total	0.21

Issue of Cheques have been dispensed with effect from 1-10-2006 vide G.O.No.FD/92/TAR/2006, Bangalore dated 16-9-2006. Expenditure booked is clearances of outstanding advances paid prior to 1-10-2006.

(b) **Advance drawn through AC bill:**

Head of Account	₹ (Rs. in Crores)
2406 Forestry and Wild Life	18.16(1128 Ac Bills)
4406 Capital Outlay on Forestry & Wild Life	NIL

(c) Total expenditure incurred by forest department (which includes clearance of advance by forest divisions and advance drawn through AC bills) for the year 2010-11.

2406- Forestry & Wild life- Rs. 954.08 Crores
4406- Capital outlay on forestry and wild life= Rs.4.04 Crores
Total: Rs 958.12 Crores

(d) Revenue receipts during the year under the head of account 0406:
Forestry and wild life : RS. 164.71 Crores.

3. (a) **Percentage of Expenditure in March 2011 with reference to 2(a): 14.14 %.**

(b) **Percentage of expenditure in March 2011 with reference to 2(c) 32.13%**

4. **Outstanding balance under suspense Heads (Rs. in Crore):**

	As on 31-3-2010	As on 31-3-2011
(a) 8550 Forest Advances	6.26 (debit)	6.04 (debit)
(b) 8782-103 Forest Remittances	10.20 (debit)	12.58 (debit)
(c) 8782-103-II Forest Cheques	0.82 (debit)	0.82 (debit)

(No cheques & no fresh advances have been issued since Oct 2006)

:

5 **Total Number of Inspection Reports and paras outstanding**

	As on 31-03-2010	As on 31-03-2011
(a) Reports	188	
(b) Paras	595	

6. **Money value objection outstanding (Rs. in Crore):**

	As on 31-03-2010	As on 31-03-2011
(a) Central Audit	39.26	
(b) Local Audit	242.05	

7. **Total Number of Audit notes and Rejoinders:**

	As on 31-03-2010	As on 31-03-2011
(a) Audit notes	809	
(b) Rejoinders	60	

8. **Arrears in realisation of Forest Revenues (Rs. in Crore):**

As on 31-03-2010	As on 31-03-2011
76.32	46.71

9. **Non-settlement of Forest Offences by Departmental Officers (Rs. in Crore):**

As on 31-03-2010	As on 31-03-2011
9.88	6.29



STATEMENT-A

**NAMES OF THE DIVISIONS FROM WHOM THE MATERIAL
FOR THE REPORT 2010-11 HAS NOT BEEN RECEIVED**

Sl. No.	OFFICER	DIVISION
01.	D.C.F	Kolar Division, Kolar
02.	D.C.F	BNP Division, Bangalore
03.	D.C.F.	Bellary Division, Bellary
04.	D.C.F	Koppal Division, Koppal
05.	D.C.F	Bidar Division, Bidar
06.	D.C.F	Raichur Division, Raichur
07.	D.C.F	Belgaum Division, Belgaum
08.	D.C.F	Bijapur Division, Bijapur
09.	D.C.F	Haveri Division, Haveri
10.	D.C.F	FMS Bangalore
11.	D.C.F	Koppa Division ,Koppa
12.	D.C.F	Hunsur Division, Hunsur
13.	D.C.F	Tumkur Division ,Tumkur
14.	D.C.F	Mandya Division, Mandya
15.	D.C.F	Bhadravathi Division, Bhadravathi
16.	D.C.F	Chickamagalur Division, Chickamagalur
17.	C.F(Silvi)	CZ Bangalore
18.	C.F(Silvi)	NZ Dharwar
19.	C.F(Silvi)	SZ Madikeri
20.	C.F(silvi)	EZ, Bellary
21.	A.C.F.	Wild Life Sub. Division, Kamalapur
22.	A.C.F.	Forest Utilization Bangalore
23.	P.C.C.F	Bangalore
24.	D.C.F	Chickaballapur Dn., Chikkaballapur
25.	D.C.F.	Ramanagar Dn., Ramanagar

26. D.C.F. Chitradurga Dn., Chitradurga

27. A.C.F. F.G.T.C. Bidar

STATEMENT-B

DELAY IN RECEIPT OF MONTHLY ACCOUNTS FROM FOREST DIVISIONS DURING THE YEAR 2010-11

Sl. No	Delay Period	Divisions	No. of occasions
1	More than 15 days	11	17
2	More than 1 month	Nil	Nil
3	More than 2 month		Nil
4	More than 3 month		Nil

The details are as follows;

S. No	Name of the Division	More than 15 days delay	More than one month delay
01.	D.C.F, Urban Bangalore	5/10	
02.	D.C.F.Kolar	8/10,9/10,10/10,2/11	
03.	D.C.F, Bellary	6/10,	
04.	D.C.F.W.P Bellary	4/10,11/10	
05.	D.C.F. Tumkur	10/10,12/10	
06.	DCF, Bidar	5/10,12/10	
07.	DCF. Chitradurga	4/10	
08.	ACF WL Dn. Rannebennur	10/10	
09.	D.C.F.Dharwar	5/10	
10.	DCF, Chikkaballapur	4/10	
11.	D.C.F. Ramanagara	4/10	

STATEMENT-C

STATEMENT SHOWING THE BELATED RECEIPT OF MONTHLY ACCOUNTS WHICH WERE NOT INCORPORATED IN THE SAME MONTH

- Nil -

STATEMENT - D-I

**STATEMENT SHOWING THE OUTSTANDING BALANCE (LEDGER)
UNDER 8782-103-1 REMITTANCE INTO TREASURIES AS ON 31-03-2011**

Year	Amount in Rs.
Upto 2007-08	114205175.10 (Dr)
2008-2009	33472628.56 (Dr)
2009-2010	45668535.25 (Cr)
2010-2011	23773286.55 (Dr)
TOTAL (NET)	125787554.96 (Dr)

STATEMENT - D-II

**STATEMENT SHOWING THE OUTSTANDING BALANCE (LEDGER)
UNDER 8782-103-II FOREST CHEQUES AS ON 31-03-2011**

Year	Amount in Rs.
Upto 2007-08	8215815.75 (Dr)
2008-2009	56312.00 (Dr)
2009-2010	Nil (Dr)
2010-2011	Nil (Dr)
TOTAL (NET)	8272127.75 (Dr)

STATEMENT - D-III

**STATEMENT SHOWING THE OUTSTANDING BALANCE (LEDGER)
UNDER 8782-103-III INTER DIVISIONAL TRANSFER AS ON 31-03-2011**

Year	Amount in Rs.
Upto 1985-86	249332.96 (Cr)
1986-2011	Nil
TOTAL	249332.96 (Cr)

STATEMENT - D-IV

**STATEMENT SHOWING THE OUTSTANDING BALANCE (LEDGER)
UNDER 8782-103-IV BOOK TRANSFER AS ON 31-03-2011**

Year	Amount in Rs.
Upto 1989-90	7756729.88 (Dr)
1990-2011	Nil
TOTAL	7756729.88(Dr)

Statement-E

Names of Divisions from whom the Annual Returns (Lapsed Deposit Statement and Clearance Register regarding) for the year 2010-2011 has not been received:

S. No	OFFICER	DIVISION
01	D.C.F	Bangalore Rural division, Bangalore
02	D.C.F	Bangalore Urban division, Bangalore
03	D.C.F	Kolar Division, Kolar
04	D.C.F	Bannerghatta National Park, Bangalore
05	D.C.F	Bellary Division, Bellary
06	D.C.F	Chitradurga Division, Chitradurga
07	D.C.F	Davanagere Division, Davanagere
08	D.C.F	Koppal Division, Koppal
09	D.C.F	Bidar Division, Bidar
10	D.C.F	Gulbarga Division, Gulbarga
11	D.C.F	Raichur Division, Raichur
12	D.C.F	Bagalkot Division, Bagalkot
13	D.C.F	Belgaum Division, Belgaum.
14	D.C.F	Bijapur Division, Bijapur
15	D.C.F	Chickamagalur Division, Chickamagalur
16	D.C.F	Dharwad Division, Dharwad
17	D.C.F	Gadag Division, Gadag
18	D.C.F	Haveri Division, Haveri
19	D.C.F	Karwar Division, Karwar
20	D.C.F	Yellapur Division, Yellapur
21	D.C.F	Wild life Division, Dandeli.
22	D.C.F	Bhadravathi Division, Bhadravathi

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23	D.C.F	Sagar Division, Sagar
24	D.C.F	Shimoga Division, Shimoga
25	D.C.F	Wildlife Division, Shimoga
26	D.C.F	Koppa Division, Koppa
27	D.C.F	Bhadra Wild Life Division, Chikmagalur
28	D.C.F	Madikeri Division, Madikeri
29	D.C.F.	Hunsur Division, Hunsur
30	D.C.F	Kundapur Division, Kundapur
31	D.C.F	Virajpet Division, Virajpet
32	D.C.F	Kudremukh Wild Life Division, Karkale
33	D.C.F	Hassan Division, Hassan
34	D.C.F	Tumkur Division, Tumkur
35	D.C.F	Wild Life Division, Hunsur
36	D.C.F	Mandya division Mandya
37	D.C.F	Mysore Division, Mysore
38	D.C.F	Kollegal Division, Kollegal
39	D.C.F	Wild Life Division, Chamarajanagar
40	D.C.F	Kaveri Wild Life Division, Kanakapura
41	D.C.F	Project Tiger, Bandipura
42	D.C.F	OEFC, JFPM, Dharwar
43	C.C.F	Social Forestry (Research), Bangalore
44	C.F	Working Plan division, Belgaum
45	C.F	Working Plan Division, Bellary
46	C.F	Survey Demarcation Dn, Chikmagalur
47	C.F	Working Plan Division, Shimoga
48	C.F	Working Plan Division, Mysore
49	D.C.F	Forest Mobile Squad, Bangalore
50	D.C.F	Forest Mobile Squad, Gulbarga
51	D.C.F	Forest Mobile Squad, Belgaum
52	D.C.F	Chikkaballapur Division, Chikkaballapur
53	D.C.F	Ramanagar Division, Ramanagar
54	D.C.F	Forest Mobile Squad, Bellary
55	D.C.F	Forest Mobile Squad, Sirsi
56	D.C.F	Forest Mobile Squad, Shimoga
57	D.C.F	Forest Mobile Squad, Hassan
58	D.C.F	Forest Mobile Squad, Madikeri
59	D.C.F	Forest Mobile Squad, Mysore
60	Silviculturist	Central Zone, Bangalore
61	Silviculturist	North Zone, Dharwad
62	Silviculturist	South Zone, Madikeri
63	Silviculturist	Eastern Zone, Bellary
64	A.C.F	Wild life Sub Dn, Ranebennur
65	D.C.F	Wild Life Sub Dn, Madikeri
66.	A.C.F	Wild Life Sub Dn, Mysore

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67	A.C.F	Social Forestry Centre, Thattihalli
68	A.C.F	Forest Guard Training centre, Bidar
69	A.C.F	Forest Guard Training Centre, Kushalnagar
70	A.C.F	Forest Technical and ATI, Kadugodi, Bangalore
71	A.C.F	Forest Utilisation, Bangalore
72	P.C.C.F	Bangalore
73	DCF	Honnavar Division, Honnavar
74	C.F.	Working Plan Division ,Dharwar
75	A.C.F.	Wild Life Sub Division ,Kamalapur

STATEMENT – F (FAC-78)

**STATEMENT SHOWING THE ARREARS
IN ANNUAL VERIFICATION OF STOCK FOR THE YEAR 2010-11**

Sl. No	Name of the division	Consumable Stores	Stores	Stores General	Tools & Plant	Equipment	Live Stock	Sandal Wood	Logs
1	D.C.F. Bangalore Rural Dn., Bangalore	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	NA	31-3-2011	NA
2	D.C.F. Bangalore Urban Dn., Bangalore	-	-	-	31-3-2011	-	-	-	-
3	D.C.F. Kolar Division, Kolar								
4	D.C.F. Bannerghatta National Park, Bangalore								
5	D.C.F. Bellary Dn., Bellary								
6	D.C.F. Chitradurga Dn., Chitradurga								
7	D.C.F. Davangere Dn., Davangere	31-3-2011	-	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	-
8	D.C.F. Koppal Dn., Koppa								
9	D.C.F. Bidar Dn., Bidar								
10	D.C.F. Gulbarga Dn., Gulbarga	-	-	31-3-2011	31-3-2011	31-3-2011	31-3-2011	-	-
11	D.C.F. Raichur Dn., Raichur								
12	D.C.F. Bagalkot Dn., Bagalkot	31-3-2011	-	31-3-2011	-	31-3-2011	-	31-3-2011	31-3-2011
13	D.C.F. Belgaum Dn., Belgaum								

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Sl. No .	Name of the division	Consumable Stores	Stores	Stores General	Tools & Plant	Equipment	Live Stock	Sandal Wood	Logs
14	D.C.F.Bijapur Dn.,Bijapur								
15	D.C.F.Gokak Dn., Gokak	31-3-2011	31-3-2011	-	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011
16	D.C.F.Dharwar Dn., Dharwar	31-3-2011	-	31-3-2011	31-3-2011	-	-	5-3-2011	26-11-2010
17	D.C.F.Gadag Dn.,Gadag	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	-	-
18	D.C.F.Haveri Dn.,Haveri								
19	D.C.F.Haliyal Dn.,Haliyal	31-3-2011	-	31-3-2011	31-3-2011	31-3-2011	NA	NA	1-10-2010
20	D.C.F.Honnavar Dn.,Honnavar	31-3-2011	-	31-3-2011	31-3-2011	-	-	-	1-10-2010
21	D.C.F.Karwar Dn.,Karwar	31-3-2010	-	31-3-2011	31-3-2011	31-3-2011	-	-	1-10-2010
22	D.C.F.Sirsi Dn.,Sirsi	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011

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Sl. No.	Name of the division	Consumable Stores	Stores	Stores General	Tools & Plant	Equipment	Live Stock	Sandal Wood	Logs
23	D.C.F.Yellapur Dn.,Yellapur	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011
24	D.C.F.Wild life Dn.,Dandeli	31-3-2011	31-3-2011	31-3-2011	31-3-2011	NA	NA	NA	NA
25	D.C.F.Bhadravathi Dn.,Bhadravathi								
26	D.C.F.Sagar Dn.,Sagar	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	-	-	-
27	D.C.F.Shimoga Dn.,Shimoga	31-3-2011	31-3-2011	-	-	31-3-2011	-	31-3-2011	31-3-2011
28	D.C.F.Wild life Dn.,Shimoga	31-3-2010	-	-	31-3-2010	31-3-2010	31-3-2011	-	=
29	D.C.F.Chikkamagalur Dn.,Chikkamagalur								
30	D.C.F.Koppa Dn., Koppa								
31	D.C.F.Bhadra Wild Lfe Dn.,Chikkamagalur	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	-	31-3-2011	-
32	D.C.F.Madikeri Dn., Madikeri	-	-	31-3-2011	31-3-2011	-	31-3-2011	-	31-3-2011
33	D.C.F.Virajpet Dn.,Virajpet	-	31-3-2011	31-3-2011	31-3-2011	31-3-2011	-	-	20-10-2010
34	D.C.F.Hunsur Dn.,Hunsur								
35	D.C.F.Kundapur Dn.,Kundapur	31-3-2011	-	31-3-2011	31-3-2011	31-3-2011	-	-	12-10-2010
36	D.C.F.Mangalore Dn.,Mangalore	31-3-2011	-	31-3-2011	-	31-3-2011	-	14-1-2011	11-11-2010
37	D.C.F.Kudremukh Wild Life Dn.,Karkala	-	-	31-3-2011	31-3-2011	-	-	-	-
38	D,C.F.Hassan Dn.,Hassan	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	26-10-2010	31-3-2011
39	D.C.F.Tumkur Dn.,Tumkur								
40	D.C.F.Wild Life Dn.,Hunsur	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	-
41	D.C.F.Mandya Dn.,Mandya								
42	D.C.F.Mysore Dn.,Mysore	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011
43	D.C.F.Kollegal Dn.,Kollegal	31-3-2011	31-3-2011	31-3-2011	31-3-2011	-	-	-	-
44	D.C.F.Wild Life Dn.,Chamarajanagar	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	-	31-3-2011
45	D.C.F.Kavery Wild Life Dn.,Kanakapura	31-3-2011	31-3-2011	31-3-2011	31-3-2011	-	-	-	-
46	D.C.F.Project Tiger ,Bandipur	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	-	31-3-2011
47	D.C.F. OECF JFPM Dharwar	NIL	NIL	31-3-2011	NIL	31-3-2011	NIL	NIL	NIL
48	C.C.F.Social Forestry(Research)Bangalore	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	Nil	Nil	Nil
49	C.F. Working Plan Dn.,Belgaum	NA	NA	31-3-2011	31-3-2011	31-3-2011	31-3-2011	NA	NA

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Sl. No.	Name of the division	Consumable Stores	Stores	Stores General	Tools & Plant	Equipment	Live Stock	Sandal Wood	Logs
50	C.F. Working Plan Dn.,Bellary	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	NA	NA	NA
51	C.F. Survey Demarcation,Chickamagalur	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	-	-	31-3-2011
52	C.F. Working Plan Dn.,Dharwar	31-3-2011	31-3-2011	31-3-2011	31-3-2011	-	-	-	-
53	C.F.Working Plan Dn., Shimoga	31-3-2011	31-3-2011	31-3-2011	31-3-2011	-	-	-	-
54	C,F.Working Plan Dn., Mysore	31-3-2011	31-3-2011	31-3-2011	31-3-2011	-	-	-	-
55	D.C.F. F.M.S.Bangalore								
56	D.C.F. F.M.S.Gulbarga	31-3-2011	-	-	31-3-2011	-	-	31-3-2011	-
57	D.C.F. F.M.S.Belgaum	NIL	31-3-2011	31-3-2011	31-3-2011	31-3-2011	Nil	Nil	Nil
58	D.C.F. F.M.S.Bellary	Nil	NIL	31-3-2011	Nil	Nil	Nil	Nil	Nil
59	D.C.F. F.M.S. Sirsi	31-3-2011	-	31-3-2011	31-3-2011	31-3-2011	-	-	-
60	D.C.F. F.M.S. Shimoga	-	-	31-3-2011	-	-	-	-	-
61	D.C.F. F.M.S.Hassan	NIL	NIL	NIL	31-3-2011	31-3-2011	Nil	Nil	Nil
62	D.C.F. F.M.S.Madikeri	Nil	Nil	31-3-2011	31-3-2011	31-3-2011	Nil	31-3-2011	31-3-2011
63	D,C.F. F.M.S.Mysore	-	-	-	-	-	-	-	-
64	Silviculturist Central Zone,Bangalore								
65	Silviculturist North Zone,Dharwar								
66	Silviculturist South Zone ,Madikeri								
67	Silviculturist East Zone,Bellary								
68	A.C.F.Wild Life Sub Dn., Ranebennur	31-3-2011	31-3-2011	31-3-2011	-	-	-	-	-
69	A.C.F.Wild Life Sub Dn., Madikeri	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	-	-	31-3-2011
70	A.C.F.Wild Life Sub Dn.,Mysore	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	-
71	A.C.F.Social Forestry Centre,Thattihalli	-	-	31-3-2011	31-3-2011	-	-	-	-
72	A.C.F. F.G.T.C. Bidar	-	-	31-3-2011	-	-	-	-	-
73	A.C.F. F.G.T.C. Kushalnagar,Madikeri								
74	A.C.F. Forest Technical & A.T.I.Kadugodi,B'lore	-	-	31-3-2011	31-3-2011	31-3-2011	-	-	-
75	A.C.F. Forest Utilization,Bangalore								
76	D.C.F.Ramnagar Dn.,Ramnagara								
77	D.C.F.Chikkaballapur Dn.,Chikkaballapur								
78	P.C.C.F. Bangalore								

ACF,WL, Kamalapur

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Details furnished by the forest divisions who are not rendering accounts directly to Principal AG (A & E),
Bangalore

1	CF (Research) B'lore	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011	31-3-2011
2	CF Research, Madikeri	31-3-2011	31-3-2011	31-3-2011	31-3-2011				
3	DCF SF Karwar	31-3-2011	31-3-2011	31-3-2011					

STATEMENT – G (FAC-79)

**STATEMENT OF ARREARS
IN REALISATION OF FOREST REVENUE FOR THE YEAR 2010-11**

Sl. No.	Name of the Division	Opening Balance	Demand raised	Demand realized	Balance
1	D.C.F. Bangalore Rural Dn., Bangalore	93434.00	2163925.00	2163925.00	93434.00
2	D.C.F. Bangalore Urban Dn., Bangalore	1313824.89	2480026.00	13745642.00	-
3	D.C.F. Kolar Dn., Kolar				
4	D.C.F. Bannerghatta National Park, Bangalore				
5	D.C.F. Bellary Dn., Bellary				
6	D.C.F. Chitradurga Dn., Chitradurga				
7	D.C.F. Davangere Dn., Davangere	4999902.00	3163153.00	3163153.00	4999902.00
8	D.C.F.Koppal Dn., Koppa				
9	D.C.F.Bidar Dn., Bidar				
10	D.C.F.Gulbarga Dn., Gulbarga	569834.00	14335028.00	14797094.00	107768.00
11	D.C.F. Raichur Dn., Raichur				
12	D.C.F.Bagalkot Dn., Bagalkot	-	18677682.00	18677682.00	-
13	D.C.F.Belgaum Dn.,Belgaum				
14	D.C.F.Bijapur Dn.,Bijapur				
15	D.C.F.Gokak Dn., Gokak	-	4340994.00	4340994.00	-
16	D.C.F.Dharwar Dn., Dharwar	70127.86	43625538.00	43625538.00	70127.86
17	D.C.F.Gadag Dn.,Gadag	8651.00	2529088.00	2529088.00	8651.00
18	D.C.F.Haveri Dn.,Haveri				
19	D.C.F.Haliyal Dn.,Haliyal	28956661.81	135846315.00	118980735.00	45822241.81
20	D.C.F.Honnar Dn.,Honnar	6480688.09	33272601.00	29327337.53	10425951.56
21	D.C.F.Karwar Dn.,Karwar	4970238.88	9044583.24	20767153.00	6752330.88
22	D.C.F.Sirsi Dn.,Sirsi	28891413.11	107374472.00	98343609.00	36989629.11
23	D.C.F.Yellapur Dn.,Yellapur	2135562.00	428667852.00	410050485.00	20753018.00
24	D.C.F.Wild life Dn.,Dandeli	-	-	155703.00	-
25	D.C.F.Bhadravathi Dn.,Bhadravathi				
26	D.C.F.Sagar Dn.,Sagar	2858283.00	54533157.00	54463198.00	2928242.00
27	D.C.F.Shimoga Dn.,Shimoga	36475950.00	46133503.00	35996190.00	31781240.00
28	D.C.F.Wild life Dn.,Shimoga	700842.00	1208924.00	1208924.00	700842.00
29	D.C.F.Chikkamagalur Dn.,Chikkamagalur				
30	D.C.F.Koppa Dn., Koppa				
31	D.C.F.Bhadra Wild Lfe Dn.,Chickamagalur	-	-	351590.00	-
32	D.C.F.Madikeri Dn., Madikeri	140660356.00	31801831.00	43824775.00	128637411.00
33	D.C.F.Virajpet Dn.,Virajpet	10883003.00	37756191.00	45136443.00	3502751.00
34	D.C.F.Hunsur Dn.,Hunsur				
35	D.C.F.Kundapur Dn.,Kundapur	4841130.00	47494211.00	35474592.00	16860749.00
36	D.C.F.Mangalore Dn.,Mangalore	12098743.00	95679952.00	90984323.00	13855463.00
37	D.C.F.Kudremukh Wild Life Dn.,Karkala	127361935.00	2316036.00	2316036.00	127361935.00
38	D.C.F.Hassan Dn.,Hassan	11725962.00	28926572.00	26233609.00	14418925.00
39	D.C.F.Tumkur Dn.,Tumkur				
40	D.C.F.Wild Life Dn.,Hunsur	-	186859.00	186859.00	-

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41	D.C.F.Mandya Dn.,Mandya				
42	D.C.F.Mysore Dn.,Mysore	81000.00	57883000.00	57884000.00	80000.00
43	D.C.F.Kollegal Dn.,Kollegal	16193.00	1374075.00	1374075.00	16913.00
44	D.C.F.Wild Life Dn.,Chamarajanagar	223653.0	2167170.00	2167170.00	223653.00
45	D.C.F.Kavery Wild Life Dn.,Kanakapura	257840.00	1560519.00	1560519.00	257840.00
46	D.C.F Project Tiger, Bandipur	117890.16.00	-	-	117890.16
47	D.C.F.OECF, JFPM, Dhawar	-	-	96560.00	-
48	C.C.F.Social Forestry(Research)Bangalore	316996.00	800445.00	800445.00	316996.00
49	C.F. Working Plan Dn.,Belgaum	-	-	-	-
50	C.F. Working Plan Dn.,Bellary	-	-	13032.00	-
51	CF, S&D,Chickamagalur	-	-	-	-
52	C.F. Working Plan Dn.,Dharwar	-	40000.00	150.00	39850.00
53	C.F.Working Plan Dn., Shimoga	-	30000.00	77329.00	-
54	C,F.Working Plan Dn., Mysore	-	-	-	-
55	D.C.F. F.M.S.Bangalore				
56	D.C.F. F.M.S.Gulbarga	-	471650.00	471650.00	-
57	D.C.F. F.M.S.Belgaum	-	-	934000.00	-
58	D.C.F. F.M.S.Bellary	-	-	1186750.00	-
59	D.C.F. F.M.S. Sirsi	25566.00	1156050.00	1171616.00	10000.00
60	D.C.F. F.M.S. Shimoga	-	-	-	-
61	D.C.F. F.M.S.Hassan	-	616478.00	616478.00	-
62	D.C.F. F.M.S.Madikeri	-	429593.00	429593.00	-
63	D,C,F. F.M.S.Mysore	-	653895.00	653895.00	-
64	Silviculturist Central Zone,Bangalore				
65	Silviculturist North Zone,Dharwar				
66	Silviculturist South Zone ,Madikeri				
67	Silviculturist East Zone,Bellary				
68	A.C.F.Wild Life Sub Dn., Ranebennur	-	545683.00	545683.00	-
69	A.C.F.Wild Life Sub Dn., Madikeri	-	1459065.00	1459065.00	-
70	A.C.F.Wild Life Sub Dn.,Mysore	-	16151016.00	16151016.00	-
71	A.C.F.Social Forestry Centre,Thattihalli	-	-	13760.00	-
72	A.C.F. F.G.T.C. Bidar				
73	A.C.F. F.G.T.C. Kushalnagar,Madikeri	-	-	-	-
74	A.C.F. Forest Technical & A.T.I.Kadugodi,B'lore	-	-	36090.00	-
75	A.C.F. Forest Utilization,Bangalore				
76	D.C.F.Ramnagar Dn.,Ramnagara				
77	D.C.F.Chikkaballapur Dn.,Chikkaballapur				
78	P,C,C.F. Bangalore				
TOTAL					467133654.38

Details furnished by the forest divisions who are not rendering accounts directly to principal AG (A & E), Bangalore

1. CF (Research), Bangalore		40000	72101	
2. CF (Research), Madikeri		10000	2800	
3. DCF, SF, Karwar				

STATEMENT – H (FAC-80)

STATEMENT SHOWING NON-SETTLEMENT OF FOREST OFFENCES BY DEPARTMENTAL OFFICERS DURING 2010-11

S. No	Name of the Division	No. of offences at the Commencement of the Year	No of offences/ cases detected	No. of cases disposed	No. of cases pending	Amount involved (in ₹)
1	D.C.F. Bangalore Rural Dn., Bangalore	401	101	47	455	60740.00
2	D.C.F. Bangalore Urban Dn., Bangalore	1919	191	1076	934	877118.00
3	D.C.F. Davangere Dn., Davangere	268	155	44	379	218565.00
4	D.C.F. Gulbarga Dn., Gulbarga	144	42	74	112	87700.00
5	D.C.F. Bagalkot Dn., Bagalkot	440	125	104	461	-
6	D.C.F. Gokak Dn., Gokak	370	274	254	390	2399360.00
7	D.C.F. Dharwar Dn., Dharwar	313	360	468	205	1062675.00
8	D.C.F. Gadag Dn., Gadag	342	112	58	396	153590.00
9	D.C.F. Haliyal Dn., Haliyal	1247	244	6	1485	1250140.00
10	D.C.F. Honnavar Dn., Honnavar	3933	591	614	3910	6133673.00
11	D.C.F. Karwar Dn., Karwar	1357	982	1884	455	-
12	D.C.F. Sirsi Dn., Sirsi	809	561	528	842	5815028.00
13	D.C.F. Yellapur Dn., Yellapur	771	584	261	1094	1550000.00
14	D.C.F. Wild life Dn., Dandeli	69	54	34	89	381608.00
15	D.C.F. Sagar Dn., Sagar	1399	991	357	2033	13344200.00
16	D.C.F. Shimoga Dn., Shimoga	1347	495	413	1429	804500.00
17	D.C.F. Wild life Dn., Shimoga	938	112	107	943	1814900.00
18	D.C.F. Bhadra Wild Lfe Dn., Chickamagalur	239	10	15	234	6300.00
19	D.C.F. Madikeri Dn., Madikeri	1043	142	216	969	514899.00
20	D.C.F. Virajpet Dn., Virajpet	738	119	69	788	-
21	D.C.F. Kundapur Dn., Kundapur	1519	21406	19888	1518	6217810
22	D.C.F. Mangalore Dn., Mangalore	519	359	406	472	2640713.00
23	D.C.F. Kudremukh Wild Life Dn., Karkala	266	8	8	266	207095.00
24	D.C.F. Hassan Dn., Hassan	1691	400	839	1252	6831667.00
25	D.C.F. Tumkur Dn., Tumkur					
26	D.C.F. Wild Life Dn., Hunsur	670	74	26	718	1281000.00
27	D.C.F. Mandya Dn., Mandya					
28	D.C.F. Mysore Dn., Mysore	1663	169	489	1343	778021.00
29	D.C.F. Kollegal Dn., Kollegal	1051	365	3	1413	1014075.00
30	D.C.F. Wild Life Dn., Chamarajanagar	340	60	15	385	40000.00
31	D.C.F. Kavery Wild Life Dn., Kanakapura	1036	34	-	1070	86500.00
32	D.C.F. Project Tiger ,Bandipur	485	123	98	510	14478.001
33	D.C.F. OECF JFPM, Dharwar	-	-	-	-	

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34	C.C.F.Social Forestry(Research)Bangalore	-	-	-	-	-
35	C.F. Working Plan Dn.,Belgaum	-	-	-	-	-
36	C.F. Working Plan Dn.,Bellary	-	-	-	-	-
37	C.F. Survey Demarcation,Chickamagalur	-	-	-	-	-
38	C.F. Working Plan Dn.,Dharwar	-	-	-	-	-
39	C.F.Working Plan Dn., Shimoga	-	-	-	-	-
40	C,F.Working Plan Dn., Mysore	-	-	-	-	-
41	D.C.F. F.M.S.Bangalore					
42	D.C.F. F.M.S.Gulbarga	-	327	327	-	471650.00
43	D.C.F. F.M.S.Belgaum	32	125	132	25	1549000.00
44	D.C.F. F.M.S.Bellary	148	106	106	148	1186750.00
45	D.C.F. F.M.S. Sirsi	12	262	265	9	502391.00
46	D.C.F. F.M.S. Shimoga	50	88	62	76	519085.00
47	D.C.F. F.M.S.Hassan	12	73	72	13	616478.00
48	D.C.F. F.M.S.Madikeri	79	42	51	70	1505925.00
49	D,C.F. F.M.S.Mysore	31	122	126	27	653895.00
50	Silviculturist Central Zone,Bangalore					
51	Silviculturist North Zone,Dharwar					
52	Silviculturist South Zone ,Madikeri					
53	Silviculturist East Zone,Bellary					
54	A.C.F.Wild Life Sub Dn., Ranebennur	82	45	58	69	17750.00
55	A.C.F.Wild Life Sub Dn., Madikeri	156	6	34	128	-
56	A.C.F.Wild Life Sub Dn.,Mysore	10	31	33	8	-
57	A.C.F.Social Forestry Centre,Thattihalli	-	-	-	-	-
58	A.C.F. F.G.T.C. Bidar	-	-	-	-	-
59	A.C.F. F.G.T.C. Kushalnagar,Madikeri					
60	A.C.F. Forest Technical & A.T.I.Kadugodi,B'lore	-	-	-	-	-
61	A.C.F. Forest Utilization,Bangalore					
62	D.C.F.Ramnagar Dn.,Ramnagara					
63	D.C.F.Chikkaballapur Dn.,Chikkaballapur					
64	P,C.C.F. Bangalore					
TOTAL						62948979.00

Details furnished by the forest divisions who are not rendering accounts to Principal AG (A&E), Bangalore

1. CF (Research), Bangalore				
2. CF (Research), Madikeri				
3. DCF,SF,Karwar				

STATEMENT I
AUDIT NOTES/REJOINDERS PENDING FOR MORE THAN SIX
MONTHS AS ON 31.03.2011

DIVISION	YEAR	AUDIT NOTES	REJOINDERS
DCF Raichur	2009-2010	0	0
DCF Davanagere	2009-2010	0	0
DCF Bidar	2009-2010	0	0
ACFT&TC Bidar	2009-2010	0	0
DCF (T) Gulbarga	Sep. 2009	1	0
	Jul-09	1	0
	8/2009 & 10/09	1	0
	Nov-09	1	0
	2010-11	6	0
CF, Research Dharwad	2010-11	1	1
DCF, Trg, Gungargatti	3-Aug	1	0
DCF (T) Dharwad	3/09, 8/09 & 12/09	4	0
	2010-11	1	
DCF (T) Bijapur	2009-10	0	0
DCF Gulbarga	2007-08 (3/08)	1	0
DCF Belgaum	2009-10 (9/09)	1	0
DCF Gadag	2009-10	3	0
DCF(T) Haveri	2009-10	2	1
DCF (T) Tumkur	1999-2000	20	0
	2000-01	3	0
	2001-02	2	0
	2003-04	6	0
DCF (T) Hassan	1998-99	9	0
	1999-2000	3	0
	2001-02	1	0
	2002-03	4	0
	2003-04	2	0
	2005-06	0	0

	2006-07	1	1
DCF (Rural) Bangalore	2000-2001	15	0
	2001-02	7	0
	2002-03	6	0
	2003-04	28	0
	2006-07	6	0
	2007-08	1	1
		138	4

DIVISION	YEAR	AUDIT NOTES	REJOINDERS
DCF (Urban) Bangalore	2000-01	19	0
	2001-02	7	0
	2002-03	20	0
	2003-04	24	0
	2005-06	2	1
	2006-07	3	0
	2007-08	1	0
DCF, Bannerghatta NP, Bangalore	1997-98	1	0
	1998-99	1	0
	1999-00	1	0
	2000-01	1	0
	2001-02	1	0
	2002-03	1	0
	2003-04	1	0
	2005-06	1	0
	2009-10	2	0
DCF (T) Bellary	2010-11	3	0
DCF (T) Koppal	2010-11	3	0
DCF, Kolar	1998-99	2	2
	1999-00	1	1
	2000-01	3	3
	2001-02	5	5
	2002-03	3	0
	2003-04	5	0
	2008-09	1	0
DCF, (WL Division) Kananpur	2009-10	1	0
DCF Chikballapur	2009-10	1	0
DCF (FTATI) Bangalore	2002-03	1	0
	2003-04	1	0
	2004-05	5	0

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	2005-06	1	1
DCF (SFR) Bangalore	2003-04	4	0
	2006-07	1	1
DCF (S & D) Chickmagalur	1999-2000	1	0
	2000-01	1	0
	2001-02	1	0
DCF (T) Mysore	1998-99	1	0
	1999-2000	2	0
	2000-01	3	0
	2002-03	5	0
	2003-04	2	0
	2004-05	1	0
	2005-06	2	1
		146	15
DIVISION	YEAR	AUDIT NOTES	REJOINDERS
DCF (WL) Mysore	1999-00	1	0
	2000-01	1	0
	2002-03	5	0
	2004-05	1	1
	2006-07	1	0
DCF (T) Hunsur	1998-99	1	0
	2000-01	1	0
	2001-02	1	0
	2003-04	2	1
	2006-07	1	0
DCF (WL) Hunsur	1998-99	1	0
	1999-00	1	0
	2000-01	2	0
	2001-02	5	0
	2002-03	7	0
	2003-04	8	0
	2004-05	2	0
	2005-06	3	1
	2006-07	1	0
ACF (U) Bangalore	2002-03	4	0
	2003-04	2	0
CF, Research Bangalore	2002-03	1	0
	2003-04	1	0

	2004-05	1	0
	2005-06	1	0
DCF (T) Virajpet	2002-03	1	0
	2003-04	1	0
	2004-05	1	0
DCF (T) Madikeri	1996-97	1	1
	1999-00	1	1
	2002-03	1	1
	2003-04	1	1
DCF (WL) Madikeri	2001-02	1	0
	2003-04	1	0
	2004-05	1	0
	Total	65	7
	Grand total	349	26

STATEMENT II
Outstanding Inspection Reports and PARAS OF Forest Department
as on 31.03.2011

Name of the Division	Year	IRs	A	B
Secretary FE&E Bangalore	0	0	0	0
PCCF (HOFF) Bangalore	1998-99	1	0	1
	2000-01	1	0	1
	2001-02	1	1	1
PCCF Wild Life Bangalore	2003-06	1	0	2
	2006-08	1	0	1
APCCF (WP&RT) Bangalore	2001-03	1	0	1
	2004-06	1	0	2
APCCF (P&M) Bangalore	2003-04	1	0	1
	2004-06	1	0	1
APCCF (Development) Bangalore	2003-04	1	0	2
	2004-06	1	0	4
APCCF R&U Bangalore (earlier CF R&U)	2005-06	1	0	4
	2006-08	1	0	5
APCCF Projects Bangalore (earlier CCF Project Aranya Bhavan Bangalore)	2003-04	1	0	4
	2006-08	1	1	0

	2008-09	1	1	2
CF Bangalore	1995-96	1	0	1
	2003-04	1	1	1
	2004-06	1	2	4
	2006-08	1	0	15
DCF Urban Bangalore	2004-06	1	0	3
	2006-08	1	0	3
	2008-09	1	1	3
DCF Rural Bangalore	2003-04	1	0	1
	2005-06	1	1	0
	2006-08	1	0	7
	2008-09	1	0	4
DCF (T) Kolar	2006-08	1	0	1
	2008-10	1	0	7
DCF Banergatta NP Bangalore	1993-94	1	4	0
	1999-00	1	1	0
	2003-04	1	0	3
	2004-06	1	0	3
	2006-08	1	0	1
	Total	34	13	89
Name of the Division	Year	IRs	A	B
DCF (T) Chikkaballapur	1993-94	0	0	1
	2004-06	0	0	1
	2006-08	0	0	1
	2007-10	1	0	10
DCF (T) Ramanagara	2003-04	0	0	1
	2005-06	0	0	1
	2007-10	1	1	7
CF Belgaum	0	0	0	0
DCF (T) Belgaum	2000-01	1	0	1
	2003-04	1	0	1
	2005-06	1	0	5
	2007-08	1	3	1
DCF (T) Gokak	2003-04	1	0	1
	2004-06	1	0	3
	2006-08	1	0	3
	2008-10	1	0	5
DCF (T) Bijapur	2000-01	1	0	1
	2005-06	1	0	2

	2006-08	1	0	3
DCF (T) Bagalkot	2006-08	1	1	2
	2008-10	1	0	7
CF Bellary	1991-92	1	0	1
	2004-06	1	0	2
	2007-08	1	2	6
DCF (T) Bellary	2004-05	1	1	1
	2007-08	1	1	0
	2008-09	1	0	7
DCF (T) Chitradurga	2006-08	1	1	1
	2008-09	1	0	2
	2009-10	1	0	11
DCF (T) Koppala	2004-06	1	0	1
	2006-08	1	2	5
	2009-10	1	0	6
DCF (T) Davanagere	2002-03	1	0	1
	2003-04	1	0	1
	2007-08	1	1	8
CF Sirsi	2003-04	1	0	1
	2004-05	1	0	2
	2007-08	1	0	6
	Total	33	13	119

Name of the Division	Year	IRs	A	B
DCF (T) Sirsi	2002-03	1	0	1
	2008-09	1	1	8
DCF (T) Yellapur	2005-06	1	1	1
	2007-08	1	0	1
	2008-09	1	0	3
DCF (T) Haliyal	2005-06	1	0	2
	2007-08	1	1	3
	2008-09	1	0	3
DCF (T) Honnavar	2006-08	1	0	3
	2008-09	1	0	3
	2009-10	1	0	3
DCF (T) Karwar	2005-06	1	1	1
	2007-08	1	0	1
	2008-09	1	0	1
DCF Wildlife Dn., Dandeli	2008-09	1	0	6
CF Chamarajanagar	2004-06	1	0	1

	2006-08	1	0	2
DCF Wildlife Dn., Chamarajanagar	1994-95	1	0	1
	1995-97	1	1	0
	1997-00	1	1	0
	2002-04	1	1	1
	2006-08	1	0	7
DCF (T) Kollegal	2002-04	1	0	1
	2005-06	1	0	1
	2006-08	1	0	17
DCF Wildlife Dn., Kollegal	1999-00	1	0	1
	2002-03	1	0	2
	2003-04	1	0	1
	2004-06	1	0	3
	2006-08	1	0	3
CF Chickmagalur	2005-06	1	0	3
	2006-08	1	0	7
DCF (T) Chickmagalur	2005-06	1	0	1
	2006-08	1	0	2
	2008-09	1	0	14
DCF Badra Wildlife Dn., Chickmagalur	1990-91	1	0	1
	1994-95	1	0	1
	2001-02	1	0	1
	2005-06	1	2	2
	2006-08	1	1	9
	2008-09	1	0	21
	Total	41	10	143
Name of the Division	Year	IRs	A	B
DCF (T) Koppa	2005-06	1	0	1
	2006-07	1	0	1
	2007-08	1	0	2
	2008-09	1	0	3
CF Dharwad	2007-08	1	0	2
DCF (T) Dharwad	2007-08	1	0	1
	2008-10	1	0	1
DCF (T) Gadag	2005-06	1	1	0
	2007-08	1	0	1
	2009-10	1	3	4
DCF (T) Haveri	2003-04	1	0	1
	2005-06	1	0	1

	2007-08	1	1	3
	2009-10	1	0	5
ACF Wildlife Dn., Ranebennuru	2007-08	1	1	1
CF Gulbarga	2003-04	1	0	1
	2005-06	1	0	6
DCF (T) Gulbarga	2002-03	1	0	1
	2003-04	1	0	1
	2004-06	1	3	0
	2006-08	1	0	3
DCF (T) Bidar	1989-90	1	1	0
	2005-06	1	2	4
	2007-08	1	0	10
DCF (T) Yadgir	0	0	0	0
DCF (T) Raichur	1989-90	1	1	0
	1994-95	1	0	1
	1998-99	1	0	1
	1999-00	1	0	2
	2001-02	1	0	2
	2003-04	1	0	4
	2004-05	1	0	1
	2007-08	1	0	11
CF Hassan	2003-06	1	0	1
	2006-08	1	0	0
DCF (T) Hassan	2006-07	1	0	1
	2009-10	1	0	2
DCF (T) Tumkur	2005-06	1	0	3
	2006-07	1	0	3
	2008-09	1	1	13
	2009-10	1	0	13
	Total	40	14	111
Name of the Division	Year	IRs	A	B
CF Madikeri	2002-03	1	0	1
	2003-06	1	0	1
	2006-08	1	0	2
DCF (T) Madikeri	2005-06	1	0	1
	2006-07	1	0	1
	2007-08	1	0	4
	2008-09	1	0	2
DCF Wildlife Dn., Madikeri	2006-08	1	0	4
DCF (T) Virajpet	2002-04	1	0	1

	2004-05	1	0	2
	2007-08	1	0	1
	2008-09	1	0	1
CF Mysore	2005-07	1	0	2
DCF (T) Mysore	2008-09	1	0	2
	2009-10	1	0	4
DCF Wildlife Dn., Mysore	2005-06	1	0	3
	2006-08	1	0	7
DCF (T) Mandya	2004-05	1	0	4
	2005-07	1	0	5
	2007-09	1	0	3
	2009-10	1	0	5
DCF (T) Hunsur	2004-06	1	0	2
	2006-08	1	0	2
	2008-10	1	0	6
CF Mangalore	2002-06	1	1	2
	2006-08	1	2	1
DCF (T) Mangalore	1996-97	1	0	1
	2003-04	1	0	1
	2005-06	1	0	2
	2006-07	1	0	2
	2007-08	1	0	2
	2008-09	1	0	6
DCF (T) Kundapur	2004-05	1	0	2
	2005-06	1	0	1
	2006-08	1	0	2
	2008-09	1	0	5
DCF (Kudremukh) Wildlife Dn., Karkala	2004-06	1	1	1
	2006-08	1	1	0
CF Shimoga	2007-08	1	0	8
	Total	39	5	102

Name of the Division	Year	IRs	A	B
DCF (T) Shimoga	2004-05	1	2	0
	2006-07	1	0	1
	2007-08	1	0	2
	2008-09	1	0	3
DCF (T) Bhadravathi	2004-05	1	0	2
	2006-07	1	0	2

	2007-08	1	5	0
	2008-09	1	1	8
DCF (T) Sagar	2002-03	1	0	1
	2005-06	1	0	2
	2006-07	1	0	1
	2007-08	1	0	2
	2008-09	1	0	9
DCF Wildlife Dn., Shimoga	2003-04	1	0	2
	2004-06	1	0	3
	2007-08	1	0	9
APCCF (Vigilance) Bangalore	2006-10	1	0	4
DCF FMS Bangalore	2006-08	1	0	4
DCF FMS Belgaum	2006-08	1	0	7
DCF FMS Bellary	1997-06	1	0	1
	2006-08	1	0	6
DCF FMS Sirsi	2005-06	1	0	2
	2007-08	1	0	3
DCF FMS Gulbarga	2005-06	1	0	1
	2007-08	1	0	2
DCF FMS Hassan	1995-06	1	0	1
	2006-08	1	0	2
DCF FMS Madikeri	2005-06	1	0	2
	2006-08	1	0	5
DCF FMS Mysore	1995-04	1	0	1
	2004-06	1	0	3
	2006-08	1	0	2
DCF FMS Shimoga	2003-06	1	0	3
	2007-08	1	0	2
CCF Working Plan Bangalore	2000-01	1	0	2
	2001-03	1	0	6
CF WP&FS Belgaum	2003-04	1	0	2
	2006-08	1	0	8
CF WP&FS Bellary	1991-93	1	1	0
	2004-06	1	0	1
	2007-08	1	0	4
	Total	41	9	121
Name of the Division	Year	IRs	A	B
CF WP&FS Chickmagalur	2003-06	1	0	1
	2006-08	1	0	6
CF WP&FS Dharwad	1994-04	1	0	2

	2006-08	1	0	3
CF WP&FS Mysore	2002-04	1	0	2
	2004-06	1	0	1
	2006-08	1	1	1
CF WPS Shimoga	2002-04	1	0	5
	2004-08	1	0	9
CCF Research Bangalore (earlier CF Research Bangalore)	2006-08	1	0	10
ACF Utilisation Bangalore	2006-08	1	0	11
DCF SF (Research) Bangalore	2006-08	1	0	4
CF Research Bellary	1997-01	1	0	1
	2001-03	1	1	3
	2005-06	1	1	1
	2007-08	1	0	6
CF Research Dharwad	2003-06	1	0	4
	2006-08	1	0	6
CF Research Madikeri	1997-03	1	0	1
	2003-05	1	0	1
	2006-08	1	0	2
CCF Training Gungargatti	2005-06	1	0	7
DCF Training Gungargatti	2003-04	1	0	1
	2005-06	1	0	5
	2007-08	1	0	5
DCF FTATI Bangalore	2004-06	1	0	1
	2006-08	1	0	6
ACF FGTC Bidar	2007-08	1	0	3
ACF FGTC Kushalnagar	0	0	0	0
ACF FGTC Yelwala Mysore	0	0	0	0
ACF FGTC Tattihalla	2005-06	1	0	4
	2006-08	1	0	5
CCF Project Tiger Mysore	2004-06	1	0	1
	2006-10	1	0	4
DCF Project Tiger Bandipur	2006-08	1	0	3
DCF Wildlife Dn., Hunsur	1999-00	1	1	0
	2000-04	1	0	1
	2004-06	1	1	6
	Total	36	5	132

Name of the Division	Year	IRs	A	B
PCCF Wild Life Bangalore	2003-06	1	0	2

	2006-08	1	0	1
DCF Wildlife Dn., Dandeli	2008-09	1	0	6
DCF Wildlife Dn., Chamarajanagar	1994-95	1	0	1
	1995-97	1	1	0
	1997-00	1	1	0
	2002-04	1	1	1
	2006-08	1	0	7
DCF Wildlife Dn., Kollegal	1999-00	1	0	1
	2002-03	1	0	2
	2003-04	1	0	1
	2004-06	1	0	3
	2006-08	1	0	3
DCF Badra Wildlife Dn., Chickmagalur	1990-91	1	0	1
	1994-95	1	0	1
	2001-02	1	0	1
	2005-06	1	2	2
	2006-08	1	1	9
	2008-09	1	0	21
ACF Wildlife Dn., Ranebennuru	2007-08	1	1	1
DCF Wildlife Dn., Madikeri	2006-08	1	0	4
DCF Wildlife Dn., Mysore	2005-06	1	0	3
	2006-08	1	0	7
DCF (Kudremukh) Wildlife Dn., Karkala	2004-06	1	1	1
	2006-08	1	1	0
DCF Wildlife Dn., Shimoga	2003-04	1	0	2
	2004-06	1	0	3
	2007-08	1	0	9
DCF Wildlife Dn., Hunsur	1999-00	1	1	0
	2000-04	1	0	1
	2004-06	1	1	6
	Total	31	11	100
	Grand Total	295	80	917

ABSTRACT

YEAR	IR	A	B
1989-90	2	2	0
1990-91	1	0	1
1991-92	1	0	1
1991-93	1	1	0
1993-94	1	4	1
1994-04	1	0	2
1994-95	3	0	3
1995-04	1	0	1
1995-06	1	0	1
1995-96	1	0	1
1995-97	1	1	0
1996-97	1	0	1
1997-00	1	1	0
1997-01	1	0	1
1997-03	1	0	1
1997-06	1	0	1
1998-99	2	0	2
1999-00	4	2	3
2000-01	4	0	5
2000-04	1	0	1
2001-02	3	1	4
2001-03	3	1	10
2002-03	6	0	7
2002-04	5	1	10
2002-06	1	1	2
2003-04	19	1	31
2003-05	1	0	1
2003-06	6	0	12
2004-05	8	3	14
2004-06	21	7	47
2004-08	1	0	9
2005-06	29	9	69
2005-07	2	0	7
2006-07	8	0	12
2006-08	48	10	210
2006-10	2	0	8
2007-08	31	15	110
2007-09	1	0	3
2007-10	2	1	17

2008-09	23	5	129
2008-10	5	0	26
2009-10	9	3	53
Total	264	69	817

STATEMENT III A
CENTRAL AUDIT MONEY VALUE OBJECTIONS
OUTSTANDING AS ON 31.03.2011

Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount
Secretary FE&E Bangalore	0	0	0	0	0	0	0	0	0
PCCF (HOFF) Bangalore	0	0	0	0	0	0	0	0	0
PCCF WL Warden Bangalore	0	0	0	0	0	0	0	0	0
APCCF (WPFR&T) Bangalore	0	0	0	0	0	0	0	0	0
APCCF (P&M) Bangalore	0	0	0	0	0	0	0	0	0
APCCF (Development) Bangalore	0	0	0	0	0	0	0	0	0
APCCF R&U Bangalore (earlier CF R&U)	0	0	0	0	0	0	0	0	0
APCCF Projects Bangalore (earlier CCF Project Aranya Bhavan Bangalore)	0	0	0	0	0	0	0	0	0
CF Bangalore	0	0	0	0	0	0	0	0	0
DCF (Urban) Bangalore	2000-01	0	0	15	15817351	0	0	4	704340
	2001-02	0	0	5	7319999	0	0	2	32991
	2002-03	0	0	12	4043926	0	0	8	79590
	2003-04	0	0	10	1612230	0	0	14	246045
	2004-05	0	0	0	0	0	0	2	46200
	2005-06	0	0	0	0	0	0	1	100000
	2006-07	0	0	1	252790	0	0	0	0
DCF (Rural) Bangalore	2000-01	0	0	0	0	0	0	1	54862
	2001-02	0	0	0	0	0	0	3	5980
	2002-03	0	0	0	0	0	0	2	18630
	2003-04	0	0	10	1309848	0	0	18	2453864
	2007-08	0	0	0	0	0	0	1	16688
DCF (T) Kolar	1998-99	0	0	0	0	0	0	3	794407
	1999-00	0	0	0	0	0	0	1	2016515
	2000-01	0	0	3	1646556	0	0	4	1241088

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	2002-03	0	0	8	766472	0	0	4	1421238
	2003-04	0	0	10	1410850	0	0	22	2528249
	2005-06	0	0	1	190320	0	0	0	0
	2008-09	0	0	1	79101	0	0	20	4910743
	2009-10	0	0	0	0	0	0	2	94795

Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount
DCF Banergatta NP Bangalore	1997-98	0	0	3	69221	0	0	4	12438
	1998-99	0	0	0	0	0	0	2	96613
	1999-00	0	0	1	10000	0	0	8	58763
	2000-01	0	0	2	199520	0	0	1	20567
	2001-02	0	0	0	0	0	0	0	0
	2002-03	0	0	8	4943431	0	0	7	589401
	2003-04	0	0	6	703862	0	0	6	274634
	2004-05	0	0	3	439685	0	0	2	105506
	2005-06	0	0	0	0	0	0	7	92288
	2006-07	0	0	0	0	0	0	6	823774
	2009-10	0	0	0	0	0	0	18	1735226
DCF (T) Chickaballapur	2009-10	0	0	4	542902	0	0	1	3639
DCF (T) Ramanagara	2009-10	0	0	0	0	0	0	6	5199782
CF Belgaum	0	0	0	0	0	0	0	0	0
DCF (T) Belgaum	2002-03	0	0	2	562410	0	0	8	2436261
	2003-04	0	0	0	0	0	0	9	681181
DCF (T) Gokak	2002-03	0	0	1	322439	0	0	1	315787
	2003-04	0	0	0	0	0	0	7	676139
DCF (T) Bijapur	2010-11	0	0	0	0	0	0	1	29042
DCF (T) Bagalkot	1997-98	0	0	0	0	0	0	2	1713166
	1999-00	0	0	0	0	0	0	1	91066
	2000-01	0	0	0	0	0	0	1	143200
	2002-03	0	0	0	0	0	0	4	235494
	2003-04	0	0	6	673574	0	0	3	1053277
CF Bellary	0	0	0	0	0	0	0	0	0
DCF (T) Bellary	2000-01	0	0	2	170414	0	0	4	65788
	2001-02	0	0	0	0	0	0	2	30023
	2002-03	0	0	1	191211	0	0	3	63258
	2003-04	0	0	11	1269960	0	0	10	544111

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DCF (T) Chitradurga	2000-01	0	0	0	0	0	0	1	43547
	2001-02	0	0	0	0	0	0	1	3488
	2002-03	0	0	2	44177	0	0	4	33879
	2003-04	0	0	6	770956	0	0	4	235395
	2004-05	0	0	0	0	0	0	8	290000
	2005-06	0	0	0	0	0	0	1	445710
	2009-10	0	0	3	125001	0	0	0	0
DCF (T) Koppal	2002-03	0	0	1	74205	0	0	11	275284
	2003-04	0	0	7	664189	0	0	14	984438

Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount
DCF (T) Davanagere	2000-01	0	0	11	11221790	0	0	2	2335536
	2001-02	0	0	15	2702650	0	0	0	0
	2002-03	0	0	0	0	0	0	7	89794
	2004-05	0	0	0	0	0	0	7	193550
	2005-06	0	0	0	0	0	0	2	41300
CF Sirsi	1996-97	0	0	0	0	0	0	1	38200
	1997-98	0	0	0	0	0	0	1	2138643
DCF (T) Sirsi	1995-96	0	0	1	88060	0	0	18	1289484
	1997-98	0	0	2	447558	0	0	0	0
	1998-99	0	0	1	88542	0	0	0	0
	2002-03	0	0	0	0	0	0	2	9101
	2003-04	0	0	7	1995871	0	0	6	1683624
	2005-06	0	0	0	0	0	0	1	785502
DCF (T) Yellapur	1996-97	0	0	0	0	0	0	1	100000
	1997-98	0	0	0	0	0	0	7	686142
	1998-99	0	0	0	0	0	0	1	718588
	2002-03	0	0	2	808230	0	0	0	0
	2005-06	0	0	1	15805	0	0	0	0
	2009-10	0	0	3	3471950	0	0	0	0
DCF (T) Haliyal	1997-98	0	0	0	0	0	0	1	76100
	2002-03	0	0	0	0	0	0	4	329630
	2003-04	0	0	7	2050477	0	0	12	9318571
DCF (T) Honnavar	2004-05	0	0	2	31522	0	0	1	94845
	2005-06	0	0	1	19394	0	0	0	0
DCF (T) Karwar	2009-10	0	0	1	9495141	0	0	1	3120159
DCF Wildlife Dn.,	2002-03	0	0	3	204960	0	0	1	314430

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Dandeli									
	2003-04	0	0	7	1030330	0	0	3	637035
	2005-06	0	0	1	19394	0	0	0	0
	2010-11	0	0	0	0	0	0	1	292245
CF Chamarajanagar	0	0	0	0	0	0	0	0	0
DCF Wildlife Dn., Chamarajanagar	2000-01	0	0	0	0	0	0	2	850655
	2003-04	0	0	2	296965	0	0	2	17917
	2004-05	0	0	5	982455	0	0	0	0
	2005-06	0	0	0	0	0	0	7	118405
	2009-10	0	0	1	156452	0	0	1	30000

Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount
DCF (T) Kollegal	2003-04	0	0	1	108316	0	0	1	2755296
	2004-05	0	0	2	740000	0	0	0	0
	2005-06	0	0	1	154186	0	0	0	0
	2009-10	0	0	0	0	0	0	1	244836
DCF Wildlife Dn., Kollegal	2001-02	0	0	0	0	0	0	2	230025
	2009-10	0	0	0	0	0	0	21	689425
CF Chickmagalur	0	0	0	0	0	0	0	0	0
DCF (T) Chickmagalur	2000-01	0	0	0	0	0	0	2	123300
	2003-04	0	0	10	3352389	0	0	6	754967
	2004-05	0	0	1	29000	0	0	0	0
	2005-06	0	0	0	0	0	0	17	76089
	2009-10	0	0	0	0	0	0	1	67008
DCF Bhadra Wildlife Dn., Chickmagalur	1996-97	0	0	0	0	0	0	2	7168
	2001-02	0	0	2	676041	0	0	5	16661
	2002-03	0	0	3	1794944	0	0	3	38864
	2003-04	0	0	21	61156812	0	0	4	164802
	2004-05	0	0	1	225366	0	0	1	23323
	2005-06	0	0	11	2058323	0	0	5	547771
DCF (T) Koppa	1996-97	0	0	0	0	0	0	1	19361
	2001-02	0	0	0	0	0	0	2	828150
	2003-04	0	0	1	352515	0	0	0	0
	2004-05	0	0	2	618916	0	0	2	402783
	2005-06	0	0	1	154634	0	0	4	207856

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	2006-07	0	0	0	0	0	0	2	225047
	2009-10	0	0	3	2015270	0	0	4	257442
CF Dharwad	0	0	0	0	0	0	0	0	0
DCF (T) Dharwad	2002-03	0	0	0	0	0	0	3	379365
	2003-04	0	0	11	1194076	0	0	12	2115645
	2004-05	0	0	2	97700	0	0	0	0
	2005-06	0	0	2	30358	0	0	0	0
	2008-09	0	0	0	0	0	0	1	820350
	2009-10	0	0	0	0	0	0	3	1909482
	2010-11	0	0	0	0	0	0	4	801613
DCF (T) Gadag	2009-10	0	0	0	0	0	0	2	275274
	2010-11	0	0	0	0	0	0	2	1906844
DCF (T) Haveri	2009-10	0	0	0	0	2	23593	0	0

Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount
ACF Wildlife Dn., Ranebennur	2000-01	0	0	0	0	0	0	2	1348198
	2001-02	0	0	0	0	0	0	7	358342
	2002-03	0	0	4	497343	0	0	0	0
	2003-04	0	0	4	573285	0	0	10	1177825
CF Gulbarga	0	0	0	0	0	0	0	0	0
DCF (T) Gulbarga	2002-03	0	0	0	0	0	0	1	11426
	2003-04	0	0	2	855353	0	0	1	1930456
DCF (T) Bidar	1999-00	0	0	0	0	0	0	8	1053758
	2000-01	0	0	0	0	0	0	21	1077600
	2001-02	0	0	0	0	0	0	3	1307520
	2002-03	0	0	0	0	0	0	1	562000
	2003-04	0	0	0	0	1	42271	5	502136
	2004-05	0	0	0	0	2	51495	0	0
	2005-06	0	0	0	0	17	61875	0	0
DCF (T) Yadgir	0	0	0	0	0	0	0	0	0
DCF (T) Raichur	1983-84	0	0	0	0	0	0	7	14775
	1989-90	0	0	0	0	0	0	1	1000000
	1994-95	0	0	0	0	0	0	1	97156
	1998-99	0	0	0	0	0	0	3	1456204
	1999-00	0	0	0	0	0	0	4	540698

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	2002-03	0	0	0	0	0	0	4	21590450
	2003-04	0	0	0	0	0	0	4	2159045
	2004-05	0	0	0	0	0	0	2	274285
CF Hassan	0	0	0	0	0	0	0	0	0
DCF (T) Hassan	1999-00	0	0	0	0	0	0	3	253866
	2000-01	0	0	0	0	0	0	1	54149
	2001-02	0	0	0	0	0	0	3	1712844
	2002-03	0	0	1	38090	0	0	0	0
	2003-04	0	0	3	149069	0	0	1	2401
	2009-10	0	0	0	0	0	0	20	4667040
DCF (T) Tumkur	2001-02	0	0	0	0	0	0	1	316375
	2003-04	0	0	23	4358184	0	0	14	6166525
	2009-10	0	0	0	0	0	0	7	1269712
CF Madikeri	0	0	0	0	0	0	0	0	0

Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount
DCF (T) Madikeri	1996-97	0	0	1	30430	0	0	0	0
	1999-00	0	0	0	0	0	0	1	1598
	2002-03	0	0	0	0	0	0	8	626169
	2003-04	0	0	4	885382	0	0	13	4182914
DCF Wildlife Dn., Madikeri	2001-02	0	0	1	200252	0	0	0	0
	2003-04	0	0	5	401208	0	0	0	0
	2004-05	0	0	1	112255	0	0	1	22081
DCF (T) Virajpet	2002-03	0	0	2	841420	0	0	3	202378
	2003-04	0	0	1	763354	0	0	3	237260
	2004-05	0	0	0	0	0	0	1	27863
CF Mysore	0	0	0	0	0	0	0	0	0
DCF (T) Mysore	1998-99	0	0	0	0	0	0	1	904656
	1999-00	0	0	0	0	0	0	2	1864214
	2000-01	0	0	1	110500	0	0	3	279910
	2002-03	0	0	3	791723	0	0	3	441702
	2003-04	0	0	1	200000	0	0	3	163851
	2005-06	0	0	1	22790	0	0	1	1172856
	2006-07	0	0	0	0	0	0	1	537478
	2009-10	0	0	0	0	0	0	6	540930
DCF Wildlife Dn., Mysore	1999-00	0	0	0	0	0	0	1	23953

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	2000-01	0	0	0	0	0	0	1	353000
	2002-03	0	0	2	6262693	0	0	10	504321
	2003-04	0	0	2	372969	0	0	5	1121795
	2004-05	0	0	5	322068	0	0	1	5925
	2006-07	0	0	0	0	0	0	1	10000
DCF (T) Mandya	1997-98	0	0	0	0	0	0	1	18012
	1998-99	0	0	0	0	0	0	3	2560886
	1999-00	0	0	0	0	0	0	2	2503097
	2000-01	0	0	0	0	0	0	5	439624
	2002-03	0	0	0	0	0	0	5	322505
	2003-04	0	0	5	2848828	0	0	0	0
	2004-05	0	0	3	362555	0	0	1	16500
	2005-06	0	0	0	0	0	0	7	727422
	2009-10	0	0	0	0	0	0	1	132823
DCF (T) Hunsur	1998-99	0	0	0	0	0	0	4	762761
	2000-01	0	0	0	0	0	0	2	15585

Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount
	2001-02	0	0	0	0	0	0	2	348329
	2002-03	0	0	0	0	0	0	1	377000
	2003-04	0	0	0	0	0	0	3	316060
	2006-07	0	0	0	0	0	0	1	522881
CF Mangalore	0	0	0	0	0	0	0	0	0
DCF (T) Mangalore	2002-03	0	0	1	25346	0	0	5	684708
	2005-06	0	0	2	468365	0	0	0	0
DCF (T) Kundapur	2001-02	0	0	1	286180	0	0	2	16443
	2003-04	0	0	9	959573	0	0	8	444805
	2006-07	0	0	0	0	0	0	4	348125
	2009-10	0	0	5	785030	0	0	0	0
DCF (Kudremukh) Karkala	1999-00	0	0	0	0	0	0	1	32889
	2001-02	0	0	0	0	0	0	1	32000
	2002-03	0	0	1	53000	0	0	7	1171042
	2003-04	0	0	9	1037964	0	0	6	201107
	2005-06	0	0	10	99000	0	0	2	62000
	2006-07	0	0	0	0	0	0	1	273201
CF Shimoga	0	0	0	0	0	0	0	0	0

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	1996-97	0	0	0	0	0	0	4	115000
	1999-00	0	0	1	485054	0	0	0	0
	2000-01	0	0	1	2432321	0	0	3	77152
	2002-03	0	0	0	0	0	0	5	324798
	2003-04	0	0	0	0	0	0	2	21664
	2004-05	0	0	1	298175	0	0	1	4000
	2005-06	0	0	1	180000	0	0	1	55661
DCF (T) Bhadravathi	1996-97	0	0	0	0	0	0	1	124492
	1997-98	0	0	0	0	0	0	1	38006
	1998-99	0	0	0	0	0	0	6	1631632
	1999-00	0	0	0	0	0	0	5	452612
	2000-01	0	0	0	0	0	0	11	330652
	2002-03	0	0	4	4281900	0	0	0	0
DCF (T) Sagar	1995-96	0	0	0	0	0	0	2	26935
	1996-97	0	0	1	88000	0	0	0	0
	1997-98	0	0	1	383550	0	0	3	44833
	1998-99	0	0	0	0	0	0	0	0
	1999-00	0	0	4	623541	0	0	1	141838
	2000-01	0	0	2	765050	0	0	2	4372
	2001-02	0	0	0	0	0	0	3	65785

Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount
	2002-03	0	0	0	0	0	0	11	302929
	2003-04	0	0	6	968046	0	0	2	113816
	2005-06	0	0	3	947805	0	0	0	0
DCF Wildlife Dn., Shimoga	1996-97	0	0	0	0	0	0	2	2529
	1998-99	0	0	0	0	0	0	2	4847
	1999-00	0	0	1	39804	0	0	5	7398
	2000-01	0	0	0	0	0	0	3	647983
	2001-02	0	0	0	0	0	0	2	7337
	2002-03	0	0	1	12684	0	0	2	33235
	2003-04	0	0	2	196302	0	0	4	21758
	2004-05	0	0	1	124990	0	0	0	0
	2005-06	0	0	0	0	0	0	5	467494
APCCF (Vigilance) Bangalore	0	0	0	0	0	0	0	0	0
DCF FMS Bangalore	0	0	0	0	0	0	0	0	0

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DCF FMS Belgaum	0	0	0	0	0	0	0	0	0
DCF FMS Bellary	1999-00	0	0	0	0	0	0	4	51508
DCF FMS Sirsi	0	0	0	0	0	0	0	0	0
DCF FMS Gulbarga	0	0	0	0	0	0	0	0	0
DCF FMS Hassan		0	0	0	0	0	0	0	0
DCF FMS Madikeri	0	0	0	0	0	0	0	0	0
DCF FMS Mysore	0	0	0	0	0	0	0	0	
DCF FMS Shimoga	1997-98	0	0	1	22704	0	0	0	0
	2002-03	0	0	0	0	0	0	1	28600
CCF Working Plan Bangalore	0	0	0	0	0	0	0	0	0
CF WP&FS Belgaum	0	0	0	0	0	0	0	0	0
CF WP&FS Bellary	2001-02	0	0	0	0	0	0	1	149483
	2002-03	0	0	0	0	0	0	1	94720
	2003-04	0	0	7	723215	0	0	1	1590
CF WP&FS Chickmagalur	1999-00	0	0	0	0	0	0	2	6053
	2000-01	0	0	0	0	0	0	2	20314
	2001-02	0	0	0	0	0	0	1	30185
	2002-03	0	0	0	0	0	0	3	38090
CF WP&FS Dharwad	2003-04	0	0	2	16200	0	0	2	17731
CF WP&FS Mysore	1999-00	0	0	0	0	0	0	1	23953
	2000-01	0	0	0	0	0	0	1	353000

Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount
	2002-03	0	0	2	6262696	0	0	10	504321
	2003-04	0	0	2	372969	0	0	5	1121795
	2004-05	0	0	5	322068	0	0	1	5925
	2006-07	0	0	0	0	0	0	1	10000
CF WP&FS Shimoga	2002-03	0	0	0	0	0	0	6	246306
	2006-07	0	0	0	0	0	0	5	467494
CCF (Research) Bangalore (earlier CF Research)	2002-03	0	0	0	0	0	0	1	119130
	2003-04	0	0	4	546612	0	0	0	0
	2004-05	0	0	1	36000	0	0	1	45970
	2005-06	0	0	0	0	0	0	4	80680
ACF Utilisation Bangalore	2002-03	0	0	0	0	0	0	4	26682
	2003-04	0	0	2	38034	0	0	0	0
DCF SF Research Bangalore	2003-04	0	0	3	2250130	0	0	1	130955

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	2006-07	0	0	0	0	0	0	3	69821
CF Research Bellary	0	0	0	0	0	0	0	0	0
CF Research Dharwad	2006-07	0	0	0	0	0	0	1	21870
	2009-10	0	0	0	0	0	0	2	15900
CF Research Madikeri	0	0	0	0	0	0	0	0	0
CCF Training Gungarahatti	0	0	0	0	0	0	0	0	0
DCF Training Gungaragatti	2003-04	0	0	1	29960	0	0	3	56312
	2006-07	0	0	0	0	0	0	1	17040
DCF FTATI Bangalore	2002-03	0	0	0	0	0	0	1	2465
	2003-04	0	0	0	0	0	0	1	117411
	2004-05	0	0	0	0	0	0	9	102028
	2005-06	0	0	1	52780	0	0	31	64263
ACF FGTC Bidar	0	0	0	0	0	0	0	0	0
ACF FGTC Kushalnagar	0	0	0	0	0	0	0	0	0
ACF FGTC Yelwal Mysore	0	0	0	0	0	0	0	0	0
AC FGTC Tattihalli	0	0	0	0	0	0	0	0	0
CCF Project Tiger Mysore	0	0	0	0	0	0	0	0	0
DCF Project Tiger Bandipur	1998-99	0	0	0	0	0	0	1	84668
	1999-00	0	0	0	0	0	0	1	403313
	2001-02	0	0	0	0	0	0	1	50882
	2002-03	0	0	0	0	0	0	4	112930

Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount
	2003-04	0	0	6	1402097	0	0	22	2885656
	2004-05	0	0	7	1716411	0	0	0	0
	2005-06	0	0	0	0	0	0	2	283249
	2009-10	0	0	0	0	0	0	8	359190
DCF Wildlife Dn., Hunsur	1998-99	0	0	0	0	0	0	1	1245867
	1998-00	0	0	0	0	0	0	1	1432158
	2000-01	0	0	2	451010	0	0	6	2003037
	2001-02	0	0	0	0	0	0	21	1460954
	2003-04	0	0	20	7166677	0	0	22	260927
	2004-05	0	0	6	1533643	0	0	0	0
	2005-06	0	0	15	1266443	0	0	0	0
	2006-07	0	0	8	1199386	0	0	0	0

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	2009-10	0	0	0	0	0	0	4	203314
PCCF Wildlife Bangalore	0	0	0	0	0	0	0	0	0
DCF Wildlife Dn., Dandeli	2002-03	0	0	3	204960	0	0	1	314430
	2003-04	0	0	7	1030330	0	0	3	637035
	2005-06	0	0	1	19394	0	0	0	0
	2010-11	0	0	0	0	0	0	1	292245
DCF Wildlife Dn., Chamarajanagar	2000-01	0	0	0	0	0	0	2	850655
	2003-04	0	0	2	296965	0	0	2	17917
	2004-05	0	0	5	982455	0	0	0	0
	2005-06	0	0	0	0	0	0	7	118405
	2009-10	0	0	1	156452	0	0	1	30000
DCF Wildlife Dn., Kollegal	2001-02	0	0	0	0	0	0	2	230025
	2009-10	0	0	0	0	0	0	21	689425
DCF Bhadra Wildlife Dn., Chickmagalur	1996-97	0	0	0	0	0	0	2	7168
	2001-02	0	0	2	676041	0	0	5	16661
	2002-03	0	0	3	1794944	0	0	3	38864
	2003-04	0	0	21	61156812	0	0	4	164802
	2004-05	0	0	1	225366	0	0	1	23323
	2005-06	0	0	11	2058323	0	0	5	547771
ACF Wildlife Dn., Ranebennur	2000-01	0	0	0	0	0	0	2	1348198
	2001-02	0	0	0	0	0	0	7	358342
	2002-03	0	0	4	497343	0	0	0	0
	2003-04	0	0	4	573285	0	0	10	1177825

Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount
DCF Wildlife Dn., Madikeri	2001-02	0	0	1	200252	0	0	0	0
	2003-04	0	0	5	401208	0	0	0	0
	2004-05	0	0	1	112255	0	0	1	22081
DCF Wildlife Dn., Mysore	1999-00	0	0	0	0	0	0	1	23953
	2000-01	0	0	0	0	0	0	1	353000
	2002-03	0	0	2	6262693	0	0	10	504321
	2003-04	0	0	2	372969	0	0	5	1121795
	2004-05	0	0	5	322068	0	0	1	5925

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	2006-07	0	0	0	0	0	0	1	10000
DCF (Kudremukh) Wildlife Dn., Karkala	1999-00	0	0	0	0	0	0	1	32889
	2001-02	0	0	0	0	0	0	1	32000
	2002-03	0	0	1	53000	0	0	7	1171042
	2003-04	0	0	9	1037964	0	0	6	201107
	2005-06	0	0	10	99000	0	0	2	62000
	2006-07	0	0	0	0	0	0	1	273201
DCF Wildlife Dn., Shimoga	1996-97	0	0	0	0	0	0	2	2529
	1998-99	0	0	0	0	0	0	2	4847
	1999-00	0	0	1	39804	0	0	5	7398
	2000-01	0	0	0	0	0	0	3	647983
	2001-02	0	0	0	0	0	0	2	7337
	2002-03	0	0	1	12684	0	0	2	33235
	2003-04	0	0	2	196302	0	0	4	21758
	2004-05	0	0	1	124990	0	0	0	0
	2005-06	0	0	0	0	0	0	5	467494
DCF Wildlife Dn., Hunsur	1998-99	0	0	0	0	0	0	1	1245867
	1998-00	0	0	0	0	0	0	1	1432158
	2000-01	0	0	2	451010	0	0	6	2003037
	2001-02	0	0	0	0	0	0	21	1460954
	2003-04	0	0	20	7166677	0	0	22	260927
	2004-05	0	0	6	1533643	0	0	0	0
	2005-06	0	0	15	1266443	0	0	0	0
	2006-07	0	0	8	1199386	0	0	0	0
	2009-10	0	0	0	0	0	0	4	203314

ABSTRACT

Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
	Item	Amount	Item	Amount	Item	Amount	Item	Amount
1983-84	0	0	0	0	0	0	7	14775
1989-90	0	0	0	0	0	0	1	1000000
1994-95	0	0	0	0	0	0	1	97156

1995-96	0	0	3	353265	0	0	22	1326184
1996-97	0	0	2	118430	0	0	12	406750
1997-98	0	0	7	923033	0	0	20	4727340
1998-00	0	0	0	0	0	0	1	1432158
1998-99	0	0	1	88542	0	0	27	10261129
1999-00	0	0	7	1158399	0	0	51	9527092
2000-01	0	0	39	32814512	0	0	85	12587459
2001-02	0	0	24	11185122	0	0	65	7003797
2002-03	0	0	64	32823300	0	0	169	34957913
2003-04	0	0	256	107068631	1	42271	294	50480985
2004-05	0	0	48	7992809	2	51495	41	1660784
2005-06	0	0	52	5679597	17	61875	98	5328546
2006-07	0	0	9	1452176	0	0	27	3326731
2007-08	0	0	0	0	0	0	1	16688
2008-09	0	0	1	79101	0	0	21	5731093
2009-10	0	0	20	16591746	2	23593	109	20815977
2010-11	0	0	0	0	0	0	8	3029744
Total	0	0	533	218328663	22	179234	1060	173732301

STATEMENT III B
MONEY VALUE OBJECTIONS OUTSTANDING FOR MORE THAN SIX
MONTHS AS ON 31.03.2011

Division	Year	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
Secretary FE&E Bangalore	0	0	0	0	0	0	0	0	0	0	0
PCCF (HOFF) Bangalore	1998-99	0	0	0	0	0	0	0	0	1	185000
	2000-01	0	0	0	0	0	0	0	0	1	132500
	2001-02	0	0	0	0	0	0	0	0	2	32158000
	2002-03	0	0	0	0	0	0	0	0	1	565190
	2003-04	0	0	0	0	0	0	0	0	2	1636108165

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	2004-06	0	0	0	0	0	0	0	0	1	856000
	2007-08	0	0	0	0	0	0	0	0	3	49595000
	2008-09	0	0	0	0	0	0	0	0	2	76932000
PCCF Wildlife Bangalore	2006-08	0	0	0	0	0	0	0	0	1	31380
APCCF (W/PR&T) Bangalore	2004-07	0	0	1	151982	0	0	0	0	0	0
APCCF (P&M) Bangalore	0	0	0	0	0	0	0	0	0	0	0
APCCF (Development) Bangalore	0	0	0	0	0	0	0	0	0	0	0
APCCF R&U Bangalore (earlier CF R&U)	2006-08	0	0	1	1980	0	0	0	0	2	360445
APCCF Projects Bangalore (earlier CCF Project Aranya Bhavan Bangalore)	2003-04	0	0	3	257655	0	0	0	0	0	0
	2006-08	0	0	0	0	0	0	0	0	1	2231000
	2008-09	0	0	0	0	0	0	0	0	1	9242759
CF Bangalore	1995-96	0	0	1	91178	0	0	0	0	0	0
	2004-06	0	0	1	130692	0	0	0	0	2	36591155
DCF Urban Bangalore	2004-06	0	0	0	0	0	0	0	0	2	16790300
	2008-09	0	0	2	1038800	0	0	0	0	0	0
DCF Rural Bangalore	2005-06	0	0	0	0	0	0	0	0	3	8071600
DCF (T) Kolar	2006-08	0	0	0	0	0	0	0	0	1	1870000
	2008-10	0	0	0	0	0	0	1	1196918	3	2011755
DCF Banergatta N P Bangalore	1993-94	0	0	5	3018692	0	0	0	0	0	0
	1999-00	0	0	0	0	0	0	0	0	1	1734000

Division	Year	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
DCF (T) Chikkaballapur	1993-94	0	0	2	24690	0	0	0	0	0	0
	2004-06	0	0	1	15925	0	0	0	0	0	0
DCF (T) Ramanagara	2003-04	0	0	5	29500	0	0	0	0	0	0
	2007-10	0	0	2	37642363	0	0	0	0	3	316500
CF Belgaum	0	0	0	0	0	0	0	0	0	0	0
DCF (T) Belgaum	2005-06	0	0	0	0	0	0	0	0	2	1179000
	2007-08	0	0	0	0	0	0	0	0	4	27842000
DCF (T) Gokak	2003-04	0	0	0	0	0	0	0	0	1	1872000

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	2004-06	0	0	0	0	0	0	0	0	1	426000
	2008-10	0	0	0	0	0	0	0	0	1	1092000
DCF (T) Bijapur	2006-08	0	0	0	0	0	0	0	0	3	2685630
DCF (T) Bagalkot	2006-08	0	0	0	0	0	0	0	0	1	958000
	2008-10	0	0	11	32809			2	21907	17	2744801
CF Bellary	0	0	0	0	0	0	0	0	0	0	0
DCF (T) Bellary	2004-05	0	0	1	120463	0	0	0	0	0	0
	2008-09	0	0	4	362577	0	0	0	0	0	0
DCF (T) Chitradurga	2007-08	0	0	0	0	0	0	0	0	1	164280000
	2009-10	0	0	0	0	0	0	1	203507	1	94883
DCF (T) Koppal	2006-08	0	4474650	0	0	0	0	0	0	0	0
DCF (T) Davanagere	2007-08	0	0	0	0	0	0	0	0	2	67426309
CF Sirsi	2004-05	0	0	1	648000	0	0	0	0	0	0
DCF (T) Sirsi	2002-03	0	0	2	68416	0	0	0	0	0	0
	2008-09	0	0	7	2521408	0	0	0	0	1	1038334
DCF (T) Yellapur	2005-06	0	0	0	0	0	0	0	0	2	1213703
	2007-08	0	0	0	0	0	0	0	0	1	1771354
	2008-09	0	0	0	0	0	0	0	0	3	163355
DCF (T) Haliyal	2005-06	0	0	3	60160	0	0	0	0	0	0
	2007-08	0	0	4	2152200	0	0	0	0	0	0
	2008-09	0	0	2	50990	0	0	0	0	0	0
DCF (T) Honnavar	2006-08	0	0	1	855000	0	0	0	0	0	0
	2008-09	0	0	21	177000	0	0	0	0	19	7121679
DCF (T) Karwar	2005-06	0	0	1	5113092	0	0	0	0	0	0
	2008-09	0	0	0	0	0	0	0	0	1	2923692
CF Chamarajanagar	0	0	0	0	0	0	0	0	0	0	0

Division	Year	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
DCF Wildlife Dn., Chamarajanagar	1995-97	0	0	0	0	0	0	0	0	1	3006000
	1997-00	0	0	0	0	0	0	0	0	1	1961000
	2002-04	0	0	2	2364575	0	0	0	0	0	0
	2006-08	0	0	0	0	0	0	2	6161967	0	0
DCF (T) Kollegal	2002-04	0	0	0	0	0	0	0	0	1	159375
	2006-08	0	0	2	1578698	0	0	0	0	0	0
DCF Wildlife Dn., Kollegal	1999-00	0	0	1	172527	0	0	0	0	0	0
	2003-04	0	0	1	104317	0	0	0	0	0	0

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	2004-06	0	0	1	86225	0	0	0	0	1	5640
CF Chickmagalur	0	0	0	0	0	0	0	0	0	0	0
DCF (T) Chickmagalur	2005-06	0	0	1	9502	0	0	0	0	0	0
	2006-08	0	0	0	0	0	0	0	0	1	1230340
	2008-09	0	0	1	401899	0	0	0	0	0	0
DCF Bhadra Wildlife Dn., Chickmagalur	2005-06	0	0	0	0	0	0	0	0	1	970000
	2006-08	0	0	2	5680380	0	0	0	0	0	0
	2008-09	0	0	7	1650971	0	0	0	0	0	0
DCF (T) Koppa	2005-06	0	0	0	0	0	0	0	0	1	103110
CF Dharwad	2007-08	0	0	1	79209	0	0	0	0	0	0
DCF (T) Dharwad	2007-08	0	0	1	718200	0	0	0	0	0	0
	2008-10	0	0	1	2125	0	0	0	0	1	18067
DCF (T) Gadag	2005-06	0	0	0	0	0	0	0	0	1	3697000
	2007-08	0	0	0	0	0	0	0	0	1	85043
	2009-10	0	0	2	31547000	0	0	0	0	0	0
DCF (T) Haveri	2005-06	0	0	0	0	0	0	0	0	1	730000
	2007-08	0	0	0	0	0	0	0	0	1	1185000
	2009-10	0	0	1	49840	0	0	0	0	1	649776
CF Gulbarga	0	0	0	0	0	0	0	0	0	0	0
DCF (T) Gulbarga	2002-03	0	0	0	0	0	0	0	0	1	156000
DCF (T) Bidar	1989-90	0	0	0	0	0	0	0	0	1	66204
	2005-06	0	0	0	0	0	0	0	0	1	2862000
	2007-08	0	0	0	0	0	0	0	0	2	5259000
DCF (T) Yadgir	0	0	0	0	0	0	0	0	0	0	0
DCF (T) Raichur	2004-05	0	0	0	0	0	0	0	0	1	369000
	2007-08	0	0	0	0	0	0	0	0	1	1570000

Division	Year	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
CF Hassan	0	0	0	0	0	0	0	0	0	0	0
DCF (T) Hassan	2006-07	0	0	1	1499707	0	0	0	0	0	0
	2009-10	0	0	1	3600					1	120467
DCF (T) Tumkur	2006-07	0	0	1	2625	0	0	0	0	1	605000
	2008-09	0	0	0	0	0	0	0	0	3	7706863
	2009-10	0	0	3	964076	0	0	0	0	1	21254
CF Madikeri	2002-03	0	0	0	0	0	0	0	0	1	283000

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	2006-08	0	0	1	23258	0	0	0	0	0	0
DCF (T) Madikeri	2005-06	0	0	0	0	0	0	0	0	1	47150
	2006-07	0	0	0	0	0	0	0	0	1	6050000
	2007-08	0	0	0	0	0	0	1	1136083	1	1176640
DCF Wildlife Dn., Madikeri	2006-08	0	0	1	24877	0	0	1	12000	0	0
DCF (T) Virajpet	2002-04	0	0	1	870801	0	0	0	0	0	0
	2004-05	0	0	1	136080	0	0	0	0	1	1398000
	2007-08	0	0	1	85050	0	0	0	0	0	0
	2008-09	0	0	1	1575	0	0	0	0	0	0
CF Mysore	0	0	0	0	0	0	0	0	0	0	0
DCF (T) Mysore	2008-09	0	0	1	109830	0	0	0	0	0	0
	2009-10	0	0	3	141183	0	0	0	0	0	0
DCF Wildlife Dn., Mysore	2005-06	0	0	1	37000	0	0	0	0	0	0
	2006-08	0	0	1	22116	0	0	0	0	0	0
DCF (T) Mandya	2009-10	0	0	2	18675	0	0	0	0	0	0
DCF (T) Hunsur	2004-06	0	0	1	144000	0	0	0	0	0	0
	2008-10	0	0	3	122513	0	0	0	0	0	0
CF Mangalore	2006-08	0	0	0	0	0	0	0	0	2	141128000
DCF (T) Mangalore	1996-97	0	0	1	222784	0	0	0	0	0	0
	2003-04	0	0	1	58222	0	0	0	0	0	0
	2005-06	0	0	4	62750	0	0	0	0	0	0
	2007-08	0	0	2	37054	0	0	0	0	0	0
DCF (T) Kundapura	2005-06	0	0	3	21260	0	0	0	0	0	0
DCF (Kudremukh) Karkala	2004-06	0	0	0	0	0	0	0	0	1	99100
	2006-08	0	0	0	0	0	0	0	0	1	4123000
CF Shimoga	0	0	0	0	0	0	0	0	0	0	0
DCF (T) Shimoga	2004-05	0	0	1	269901	0	0	0	0	0	0
	2006-07	0	0	1	250822	0	0	0	0	0	0

Division	Year	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
DCF (T) Bhadravathi	2004-05	0	0	0	0	0	0	0	0	1	744734
	2006-07	0	0	0	0	0	0	0	0	1	713532
	2007-08	0	0	5	496919	0	0	0	0	0	0
DCF (T) Sagar	2005-06	0	0	0	0	0	0	0	0	1	251269
	2007-08	0	0	2	11550	0	0	0	0	0	0

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	2008-09	0	0	8	82850	0	0	0	0	0	0
DCF Wildlife Dn., Shimoga	2005-06	0	0	1	41070	0	0	0	0	1	3411000
	2007-08	0	0	4	359880	0	0	0	0	4	6506211
APCCF (Vigilance) Bangalore	2006-10	0	0	0	0	0	0		0	1	649042
DCF FMS Bangalore	2006-08	0	0	2	12350	0	0	0	0	0	0
DCF FMS Belgaum	2006-08	0	0	0	0	0	0	0	0	2	2783147
DCF FMS Bellary	2006-08	0	0		3300	0	0	0	0	0	0
DCF FMS Sirsi	2007-08	0	0	0	0	0	0	0	0	1	76128
DCF FMS Gulbarga	0	0	0	0	0	0	0	0	0	0	0
DCF FMS Hassan	2006-08	0	0	0	0	0	0	0	0	1	6000
DCF FMS Madikeri	0	0	0	0	0	0	0	0	0	0	0
DCF FMS Mysore	0	0	0	0	0	0	0	0	0	0	0
DCF FMS Shimoga	2005-06	0	0	0	0	0	0	0	0	1	70000
CCF Working Plan Bangalore	2001-03	0	0	2	54262	0	0	0	0	0	0
CF WP&FS Belgaum	2003-04	1	161475	0	0	0	0	0	0	0	0
	2006-08	0	0	0	0	0	0	0	0	1	10253
CF WP&FS Bellary	0	0	0	0	0	0	0	0	0	0	0
CF WP&FS Chickmagalur	2007-08	0	0	0	0	0	0	1	3000711	0	0
CF WP&FS Dharwad	1994-04	0	0	2	92496	0	0	0	0	0	0
	2006-08	0	0	1	944700	0	0	0	0	0	0
CF WP&FS Mysore	2002-04	0	0	1	39061	0	0	0	0	0	0
CF WP&FS Shimoga	2005-06	0	0	0	0	0	0	0	0	2	3092000
CCF (Research) Bangalore (earlier CF Research DSP)	2006-08	0	0	2	83723	0	0	0	0	0	0
ACF (Forest Utilisation) Bangalore	2006-08	0	0	1	20700	0	0	1	15934	0	0
DCF SF (Research) Bangalore	2006-08	0	0	0	0	0	0	0	0	1	1440000
CF Research Bellary	0	0	0	0	0	0	0	0	0	0	0
CF Research Dharwad	2005-06	0	0	0	0	0	0	1	19053	0	0
	2006-08	0	0	0	0	0	0	0	0	4	5450700
CF Research Madikeri	2003-05	0	0	0	0	0	0	0	0	1	11553
	2006-08	0	0	0	0	0	0	0	0	2	8875000
CCF Training Gungaragatti	2005-06	0	0	0	0	0	0	0	0	4	14421431

Division	Year	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
DCF Training Gungaragatti	2003-04	0	0	1	15244	0	0	0	0	0	0
	2005-06	0	0	4	1348798	0	0	0	0	2	2811703

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	2006-08	0	0	1	34115	0	0	0	0	2	842367
DCF FTATI Bangalore	0	0	0	0	0	0	0		0	0	0
ACF FGTC Bidar	0	0	0	0	0	0	0	0	0	0	0
ACF FGTC Kushalanagar	0	0	0	0	0	0	0	0	0	0	0
ACF FGTC Yelwal Mysore	0	0	0	0	0	0	0	0	0	0	0
ACF FGTC Tattihalla	2005-06	0	0	2	68514	0	0	0	0	2	391800
	2006-08	1	8225	2	127042	0	0	0	0	2	803900
CCF Project Tiger Mysore	2005-06	0	0	1	32400	0	0	0	0	0	0
DCF Project Tiger Bandipur	0	0	0	0	0	0	0	0	0	0	0
DCF Wildlife Dn., Hunsur	2004-06	0	0	2	4011000	0	0	0	0	4	25395000
	2006-08	0	0	5	45446	0	0	0	0	1	3897000

ABSTRACT

Year	Misappropriation		Excess/Short Recovery		Credit sales		Outstanding Advances		Miscellaneous	
	Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
1989-90	0	0	0	0	0	0	0	0	1	66204
1993-94	0	0	7	3043382	0	0	0	0	0	0
1994-04	0	0	2	92496	0	0	0	0	0	0
1995-96	0	0	1	91178	0	0	0	0	0	0
1995-97	0	0	0	0	0	0	0	0	1	3006000
1996-97	0	0	1	222784	0	0	0	0	0	0

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1997-00	0	0	0	0	0	0	0	0	1	1961000
1998-99	0	0	0	0	0	0	0	0	1	185000
1999-00	0	0	1	172527	0	0	0	0	1	1734000
2000-01	0	0	0	0	0	0	0	0	1	132500
2001-02	0	0	0	0	0	0	0	0	2	32158000
2001-03	0	0	2	54262	0	0	0	0	0	0
2002-03	0	0	2	68416	0	0	0	0	3	1004190
2002-04	0	0	4	3274437	0	0	0	0	1	159375
2003-04	1	161475	11	464938	0	0	0	0	3	1637980165
2003-05	0	0	0	0	0	0	0	0	1	11553
2004-05	0	0	4	1174444	0	0	0	0	3	2511734
2004-06	0	0	6	4387842	0	0	0	0	12	80163195
2004-07	0	0	1	151982	0	0	0	0	0	0
2005-06	0	0	21	6794546	0	0	1	19053	26	43322766
2006-07	0	0	3	1753154	0	0	0	0	3	7368532
2006-08	1	4482875	23	9457685	0	0	4	6189901	29	178726162
2006-10	0	0	0	0	0	0	0	0	1	649042
2007-08	0	0	20	3940062	0	0	2	4136794	23	328992685
2007-10	0	0	2	37642363	0	0	0	0	3	316500
2008-09	0	0	54	6397900	0	0	0	0	37	105422682
2008-10	0	0	15	157447	0	0	3	1218825	22	5866623
2009-10	0	0	12	32724374	0	0	1	203507	4	886380
Total	2	4644350	192	112066219	0	0	11	11768080	179	2432624288