

INTRODUCTION

The report presents a collective picture of functioning of Forest Divisions in Karnataka during the year 2009-10, 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**.

Annual Review Report on working of Forest Divisions in Karnataka

1.4 During the year 2009-10 there were 78 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	3
4	Deputy Conservator of Forests:	
	a. Territorial Division	40
	b. Forest Mobile Squad	9
	c. Social Forestry (research)	1
	d. Wild Life	9
	e. Silviculturist	4
	f. Project Tiger	1
	g. OECF (JFPM)	1
	h. Survey & Demarcation	0
5	Assistant Conservator of Forests:	
	a. Forest Utilisation	1
—	b. General	1
—	c. Forest Guards Training	2
—	d.. FT & ATI	1
—	e. Wildlife Subdivision	1
6	Assistant Conservator of Forests(Watershed Dept.)	24
TOTAL		102



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 2009-10 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 2009-10 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 2009-10 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 ₹ 10.20 crores outstanding to the end of 2009-10.

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 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 ₹ 0.82 crore outstanding to the end of 31-03-2010. 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 ₹ 249332.96 (Cr) outstanding as on 31-03-2010. 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/2010-11/20 dated 16.06.2010 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 ₹ 77.60 lakh (Dr) outstanding as on 31-03-2010. The entire amount of ₹ 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/ 2010-11/20 dated 16-6-2010 for write-off of the balance.

2.4 **Forest Advances Outstanding:** The balance of Forest Advances outstanding for recovery upto 31-03-2010 is ₹ 6.26 Crores (debit) and the difference between Ledger and Broad Sheet amounting to ₹ 11.22 lakhs continues to prevail since 1973-74 as detailed below:

(₹)

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 : ₹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/20010-11/12-13 dated 11-11-2010 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 2009-10, due to be received in this office before 15th May 2010, 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 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 31-03-2010 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 31-03-2010 is to the extent of ₹ 76.32 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 31-03-2010 and involving money value to the tune of ₹.9.88 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 like to 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 31-03-2010 are shown in **Statement - I**. There are 809 Audit notes and 60 Rejoinders issued to the end of 31-03-2010. 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 188 Reports and 595 paras are outstanding for the period ending 2009-10, suitable instructions may be issued to the Departmental Officers for expeditious settlement of inspection reports and paras.

3.3 Money value objections as on 31-03-2010 amount to;

- (a) Central Audit ₹ 39.26 Crores (**Statement – III A**)
- (b) Local Audit ₹ 242.05 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.



(P. V. Hari Krishna)
Sr. Dy. Accountant General (Accounts & VLC)

APPENDIX

REVIEW AT A GLANCE For 2009-10

1. **Number of Forest Divisions:**

Offices/Divisions	Number
(a) Forest Divisions	78
(b) District Watershed Development Department	24
Total	102

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

Head of Account	₹ (in Crores)
2406 Forestry and Wild Life	0.57
4406 Capital Outlay on Forestry & Wild Life	0.00
Total	0.57

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	₹ (in Crores)
2406 Forestry and Wild Life	18.06(1103 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 2009-10.

2406- Forestry & Wild life- ₹ 775.91 Crores
4406- Capital outlay on forestry and wild life= ₹ 2.96 Crores
Total: ₹ 778.87 Crores

(d) Revenue receipts during the year under the head of account 0406:
Forestry and wild life : ₹ .212.48 Crores.

3. (a) **Percentage of Expenditure in March 2010 with reference to 2(a): 5.28%.**

(b) **Percentage of expenditure in March 2010 with reference to 2(c) : 0.17%**

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

	As on 31-3-09	As on 31-3=10
(a) 8550 Forest Advances	7.04 (debit)	6.26 (debit)
(b) 8782-103 Forest Remittances	14.76 (debit)	10.20 (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 31-03-2009	As on 31-03-2010
(a) Reports	407	188
(b) Paras	1335	595

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

	As on 31-03-2009	As on 31-03-2010
(a) Central Audit	34.10	39.26
(b) Local Audit	81.18	242.05

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

	As on 31-03-2009	As on 31-03-2010
(a) Audit notes	836	809
(b) Rejoinders	61	60

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

As on 31-03-2009	As on 31-03-2010
77.89	76.32

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

As on 31-03-2009	As on 31-03-2010
5.54	9.88



STATEMENT-A

**NAMES OF THE DIVISIONS FROM WHOM THE MATERIAL
FOR THE REPORT 2009-10 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.	Bagalkot Dn., Bagalkot
04.	D.C.F	Koppal Division, Koppal
05.	D.C.F	Bidar Division, Bidar
06.	D.C.F	Tumkur Division, Tumkur
07.	D.C.F	Wildlife Dn., Hunsur
08.	D.C.F	Mysore Dn., Mysore
09.	D.C.F	Project Tiger, Bandipur
10.	C.F	Working Plan Division, Bellary
11.	D.C.F	FMS Bangalore
12.	D.C.F	FMS Gulbarga
13.	D.C.F	FMS Belgaum
14.	D.C.F	FMS Bellary
15.	C.F	FMS Sirsi
16.	D.C.F	FMS Madikeri
17.	D.C.F	FMS Mysore
18.	C.F(Silvi)	CZ Bangalore
19.	C.F(Silvi)	NZ Dharwar
20.	C.F(Silvi)	SZ Madikeri
21.	C.F(silvi)	EZ, Bellary
22.	A.C.F.	Forest Guard Trg. Center Madikeri
23.	A.C.F.	Forest Utilization Bangalore
24.	P.C.C.F	Bangalore
25.	D.C.F	Chickaballapur Dn., Chickaballapur
26.	D.C.F.	Ramanagar Dn., Ramanagar

STATEMENT-B

DELAY IN RECEIPT OF MONTHLY ACCOUNTS FROM FOREST DIVISIONS DURING THE YEAR 2009-10

Sl. No	Delay Period	Divisions	No. of occasions
1	More than 15 days	22	32
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	4/09, 5/09	
02	D.C.F.Kolar	1/10	
03	D.C.F, Bellary	4/09, 7/09	
04	C.F (Silvi) Bellary	5/09	
05	D.C.F.W.P Bellary	4/09, 9/09, 11/09	
06	D.C.F. Gulbarga	9/09	
07	DCF, Bidar	12/09, 1/10	
08	DCF. Yellapur	9/09	
09	ACF WL Dn. Rannebennur	4/09	
10	D,C,F,Hunsur	9/09	
11	D.C.F.Mandya	12/09	
12	D.C.F.WL Hunsur	9/09	
13	D.C.F. WL Karkala	2/10	
14	A.C.F. WL Madikeri	5/09	
15	D.C.F. BNP Bangalore	6/09	
16	D.C.F. Koppa	9/09	
17	DCF, Bijapur	9/09, 11/09	
18	DCF. OECF Dharwar	7/09	
19	DCF. WP Shimoga	4/09	
20	D.C.F WL Kanakapura	7/09, 9/09	
21	DCF, Chikkaballapur	4/09, 1/09	
22	D.C.F. Ramanagara	5/09	

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 31-03-2010**

Year	Amount in ₹
Upto 2006-07	100321180.75 (Dr)
2007-2008	13888994.10 (Dr)
2008-2009	33472628.56 (Dr)
2009-2010	45668535.25 (cr)
TOTAL (NET)	102014268.16 (Dr)

STATEMENT - D-II

**STATEMENT SHOWING THE OUTSTANDING BALANCE (LEDGER)
UNDER 8782-103-II FOREST CHEQUES AS ON 31-03-2010**

Year	Amount in ₹
Upto 2006-07	8086533.75 (Dr)
2007-2008	129282.00 (Dr)
2008-2009	56312.00 (Dr)
2009-2010	Nil (Dr)
TOTAL (NET)	8272127.85 (Dr)

STATEMENT - D-III

**STATEMENT SHOWING THE OUTSTANDING BALANCE (LEDGER)
UNDER 8782-103-III INTER DIVISIONAL TRANSFER AS ON 31-03-2010**

Year	Amount in ₹
Upto 1997-98	249332.96 (Cr)
1998-1999	-
1999-2000	-
2000-2001	-
2001-2002	-
2002-2003	-
2003-2004	-
2004-2005	-
2005-2006	-
2006-2007	-
2007-2008	-
2008-2010	-
TOTAL	249332.96 (Cr)

STATEMENT – D-IV

**STATEMENT SHOWING THE OUTSTANDING BALANCE (LEDGER)
UNDER 8782-103-IV BOOK TRANSFER AS ON 31-03-2010**

Year	Amount in ₹
Upto 1997-98	7756729.88 (Dr)
1998-1999	-
1999-2000	-
2000-2001	-
2001-2002	-
2002-2003	-
2003-2004	-
2004-2005	-
2005-2006	-
2006-2007	-
2007-2008	-
2008-2010	-
TOTAL	7756729.88 (Dr)

STATEMENT - E

Names of Divisions from whom the Annual Returns (Lapsed Deposit Statement and Clearance Register regarding) for the year 2009-2010 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
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

S. No	OFFICER	DIVISION
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
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

STATEMENT – F (FAC-78)

**STATEMENT SHOWING THE ARREARS
IN ANNUAL VERIFICATION OF STOCK FOR THE YEAR 2009-10**

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	31-3-2010	31-3-010	31-3-2010	31-3-2010	31-3-2010	NA	31-3-2010	NA
2	D.C.F. Bangalore Urban Dn., Bangalore	-	-	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	-
3	D.C.F. Kolar Division, Kolar								
4	D.C.F. Bannerghatta National Park, Bangalore								
5	D.C.F. Bellary Dn., Bellary	30-9-2009	30-9-2009	30-9-2009	30-9-2009	30-9-2009	30-9-2009	30-9-2009	30-9-2009
6	D.C.F. Chitradurga Dn., Chitradurga								
7	D.C.F. Davangere Dn., Davangere	31-3-2009	31-3-2009	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010
8	D.C.F.Koppal Dn., Koppa								
9	D.C.F.Bidar Dn., Bidar								
10	D.C.F.Gulbarga Dn., Gulbarga	NA	NA	31-3-2010	31-3-2010	31-3-2010	31-3-2010	NA	NA
11	D.C.F. Raichur Dn., Raichur	31-3-2010		31-3-2010	31-3-2010	31-3-2010	Nil	Nil	Nil
12	D.C.F.Bagalakot Dn., Bagalkot								
13	D.C.F.Belgaum Dn.,Belgaum	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010		1/10/2010

Annual Review Report on working of Forest Divisions in Karnataka

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	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010			
15	D.C.F.Gokak Dn., Gokak	31-3-2010	31-3-2010	31-3-2010		31-3-2010	31-3-2010	31-3-2010	31-12-2010
16	D.C.F.Dharwar Dn., Dharwar	31-3-2010	31-3-2010	31-3-2010	31-3-2010			31-7-2008	30-10-2009
17	D.C.F.Gadag Dn.,Gadag	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010		
18	D.C.F.Haveri Dn.,Haveri	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010
19	D.C.F.Haliyal Dn.,Haliyal	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	NA	NA	01-10-2009
20	D.C.F.Honnavar Dn.,Honnavar	31-3-2010	31-3-2010	31-3-2010	31-3-2010				1/10/2009
21	D.C.F.Karwar Dn.,Karwar	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	NA	Nil	31-10-2009
22	D.C.F.Sirsi Dn.,Sirsi	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010

Annual Review Report on working of Forest Divisions in Karnataka

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	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010
24	D.C.F.Wild life Dn.,Dandeli	31-3-2010	31-3-2010	31-3-2010	31-3-2010				
25	D.C.F.Bhadravathi Dn.,Bhadravathi	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	NA	NA	NA
26	D.C.F.Sagar Dn.,Sagar	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	NA	NA	NA
27	D.C.F.Shimoga Dn.,Shimoga	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	NA	31-3-2010	31-3-2010
28	D.C.F.Wild life Dn.,Shimoga	=	-	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010
29	D.C.F.Chikkamagalur Dn.,Chikkamagalur	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	-	31-3-2010	31-3-2010
30	D.C.F.Koppa Dn., Koppa	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	=	31-3-2010	31-3-2010
31	D.C.F.Bhadra Wild Lfe Dn.,Chickamagalur								
32	D.C.F.Madikeri Dn., Madikeri	31-3-2010	31-3-2010	31-3-2010	31-3-2010		31-3-2010		31-3-2010
33	D.C.F.Virajpet Dn.,Virajpet	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010		15-1-2010
34	D.C.F.Hunsur Dn.,Hunsur	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010
35	D.C.F.Kundapur Dn.,Kundapur	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010			4-12-2009
36	D.C.F.Mangalore Dn.,Mangalore	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010			8-12-2009
37	D.C.F.Kudremukh Wild Life Dn.,Karkala	31-3-2010	31-3-2010	31-3-2010	31-3-2010				
38	D.C.F.Hassan Dn.,Hassan	31-3-2010	39-9-2009	30-9-2009	30-9-2009	30-9-2009	30-9-2009		30-9-2009
39	D.C.F.Tumkur Dn.,Tumkur								
40	D.C.F.Wild Life Dn.,Hunsur								
41	D.C.F.Mandya Dn.,Mandya	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2109	31-3-2010	
42	D.C.F.Mysore Dn.,Mysore								
43	D.C.F.Kollegal Dn.,Kollegal	31-3-2010	31-3-2010	31-3-2010	31-3-2010			31-3-2010	
44	D.C.F.Wild Life Dn.,Chamarajanagar	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010		
45	D.C.F.Kavery Wild Life Dn.,Kanakapura	31-3-2010	31-3-2010	31-3-2010	31-3-2010	-	-	31-3-2010	-
46	D.C.F.Project Tiger ,Bandipur								
47	D.C.F. OECF JFPM Dharwar	31-3-2010	31-3-2010	31-3-2010	-	-	-	-	-

Annual Review Report on working of Forest Divisions in Karnataka

Sl. No.	Name of the division	Consumable Stores	Stores	Stores General	Tools & Plant	Equipment	Live Stock	Sandal Wood	Logs
48	C.C.F.Social Forestry(Research)Bangalore	31-3-2010	31-3-2010	31-3-2010					
49	C.F. Working Plan Dn.,Belgaum	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
50	C.F. Working Plan Dn.,Bellary								
51	C.F. Survey Demarcation,Chickamagalur	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010			31-3-2010
52	C.F. Working Plan Dn.,Dharwar	31-3-2010	31-3-2010	31-3-2010	31-3-2010				
53	C.F.Working Plan Dn., Shimoga	31-3-2010		31-3-2010	31-3-2010				
54	C,F.Working Plan Dn., Mysore	31-3-2010		31-3-2010	31-3-2010				
55	D.C.F. F.M.S.Bangalore								
56	D.C.F. F.M.S.Gulbarga								
57	D.C.F. F.M.S.Belgaum								
58	D.C.F. F.M.S.Bellary								
59	D.C.F. F.M.S. Sirsi								
60	D.C.F. F.M.S. Shimoga			31-3-2010					
61	D.C.F. F.M.S.Hassan	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010			
62	D.C.F. F.M.S.Madikeri								
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	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010
69	A.C.F.Wild Life Sub Dn., Madikeri	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010			
70	A.C.F.Wild Life Sub Dn.,Mysore	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	
71	A.C.F.Social Forestry Centre,Thattihalli			31-3-2010	31-3-2010				
72	A.C.F. F.G.T.C. Bidar								
73	A.C.F. F.G.T.C. Kushalnagar,Madikeri								
74	A.C.F. Forest				31-3-	31-3-	31-3-2010		

Annual Review Report on working of Forest Divisions in Karnataka

Sl. No.	Name of the division	Consumable Stores	Stores	Stores General	Tools & Plant	Equipment	Live Stock	Sandal Wood	Logs
	Technical & A.T.I.Kadugodi,B'lore				2010	2010			
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								

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

1	CCF (Research) B'lore	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010
2	CCF Research, Madikeri	31-3-2010	31-3-2010	31-3-2010	31-3-2010	31-3-2010			
3	CCF, Research, Bellary				31-3-2010				
4	DCF SF Mandya	31-3-2010	31-3-2010	31-3-2010					

STATEMENT – G (FAC-79)

**STATEMENT OF ARREARS
IN REALISATION OF FOREST REVENUE FOR THE YEAR 2009-10**

Sl. No.	Name of the Division	Opening Balance	Demand raised	Demand realized	Balance
1	D.C.F. Bangalore Rural Dn., Bangalore	93434	3510133	3416699	93434
2	D.C.F. Bangalore Urban Dn., Bangalore	1313824.89	2480026	242480026	1313824.89
3	D.C.F. Kolar Dn., Kolar				
4	D.C.F. Bannerghatta National Park, Bangalore				
5	D.C.F. Bellary Dn., Bellary	4845061	789923821	789923821	4845061
6	D.C.F. Chitradurga Dn., Chitradurga				
7	D.C.F. Davangere Dn., Davangere	5004173	1256154	1260425	4999902
8	D.C.F.Koppal Dn., Koppa				
9	D.C.F.Bidar Dn., Bidar				
10	D.C.F.Gulbarga Dn., Gulbarga	100612	7181251	6712029	569834
11	D.C.F. Raichur Dn., Raichur		2968048	2926048	
12	D.C.F.Bagalkot Dn., Bagalkot				
13	D.C.F.Belgaum Dn.,Be4lgaum	4317068.95	17471976	1773755415	4051500
14	D.C.F.Bijapur Dn.,Bijapur		28489881	2848988	
15	D.C.F.Gokak Dn., Gokak		21602560	21602560	
16	D.C.F.Dharwar Dn., Dharwar	70127.86	18419230	18419230	70127.86
17	D.C.F.Gadag Dn.,Gadag	16424	25949604	25954608	11424
18	D.C.F.Haveri Dn.,Haveri	684192	5440294	4756102	684192
19	D.C.F.Haliyal Dn.,Haliyal	14181171.81	125801342	111025852	28956661.81
20	D.C.F.Honnar Dn.,Honnar	3562328	29309854	26391493.91	6480688.09
21	D.C.F.Karwar Dn.,Karwar	3342768.96	28917423.92	27289954	4970238.88
22	D.C.F.Sirsi Dn.,Sirsi	18509868.11	73852039	63470494	28891413.11
23	D.C.F.Yellapur Dn.,Yellapur	307521941.25	225227259	240922140.60	291827059.60
24	D.C.F.Wild life Dn.,Dandeli			65630	
25	D.C.F.Bhadravathi Dn.,Bhadravathi	15041531	2195600	30311446	5825685
26	D.C.F.Sagar Dn.,Sagar	2858283	27092013	27092013	2858283
27	D.C.F.Shimoga Dn.,Shimoga	45137126	48426406	41788090	3647950
28	D.C.F.Wild life Dn.,Shimoga				
29	D.C.F.Chikkamagalur Dn.,Chikkamagalur	583140	14735726	13803816	1515050
30	D.C.F.Koppa Dn., Koppa	7889924	78656036	72856574	6588386
31	D.C.F.Bhadra Wild Lfe Dn.,Chickamagalur				
32	D.C.F.Madikeri Dn., Madikeri	144522782	97716515	101578941	140660356
33	D.C.F.Virajpet Dn.,Virajpet	4728855	46111444	39957296	10883003
34	D.C.F.Hunsur Dn.,Hunsur	3636753.17	12757055	12946396	3347412.17
35	D.C.F.Kundapur Dn.,Kundapur	20485557.75	102942622	99491272	23891068.75
36	D.C.F.Mangalore Dn.,Mangalore	13304891	32941489	32373402	12098743
37	D.C.F.Kudremukh Wild Life Dn.,Karkala	127361935	1664341	1664341	127361935
38	D,C.F.Hassan Dn.,Hassan	13601550	19586450	23554055	11725962
39	D.C.F.Tumkur Dn.,Tumkur				
40	D.C.F.Wild Life Dn.,Hunsur				

Annual Review Report on working of Forest Divisions in Karnataka

41	D.C.F.Mandya Dn.,Mandya	2968623	16496509	18038817	1426315
42	D.C.F.Mysore Dn.,Mysore				
43	D.C.F.Kollegal Dn.,Kollegal	16913	1715597	1715597	16913
44	D.C.F.Wild Life Dn.,Chamarajanagar	223653	2162854	2162854	223653
45	D.C.F.Kavery Wild Life Dn.,Kanakapura	257840	3209400	3209400	257840
46	D.C.F Project Tiger, Bandipur				
47	D.C.F.OECF, JFPM, Dhawar			77102	
48	D.C.F.Social Forestry(Research)Bangalore				
49	C.F. Working Plan Dn.,Belgaum				
50	C.F. Working Plan Dn.,Bellary				
51	CF, S&D,Chickamagalur				
52	C.F. Working Plan Dn.,Dharwar		1090	1090	
53	C.F.Working Plan Dn., Shimoga		1000	56193	
54	C,F.Working Plan Dn., Mysore				
55	D.C.F. F.M.S.Bangalore				
56	D.C.F. F.M.S.Gulbarga				
57	D.C.F. F.M.S.Belgaum				
58	D.C.F. F.M.S.Bellary				
59	D.C.F. F.M.S. Sirsi				
60	D.C.F. F.M.S. Shimoga				
61	D.C.F. F.M.S.Hassan		1374650	1374650	
62	D.C.F. F.M.S.Madikeri				
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		664278	664278	
69	A.C.F.Wild Life Sub Dn., Madikeri		1148633	1148633	
70	A.C.F.Wild Life Sub Dn.,Mysore		12071160	12071160	
71	A.C.F.Social Forestry Centre,Thattihalli			29470	
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		16240		
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					763238912.16

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

1. CCF (Research), Bangalore	316996	1218071	1218071	316996
2. CCF (Research), Madikeri		8992	8992	
3. CCF (Research), Bellary			68503	
4. DCF, SF, Mandya			77102	

STATEMENT – H (FAC-80)

STATEMENT SHOWING NON-SETTLEMENT OF FOREST OFFENCES BY DEPARTMENTAL OFFICERS DURING 2009-10

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	315	117	65	367	52400
2	D.C.F. Bangalore Urban Dn., Bangalore	3673	293	81	3885	374690
3	D.C.F. Kolar Dn., Kolar					
4	D.C.F. Bannerghatta National Park, Bangalore					
5	D.C.F. Bellary Dn., Bellary	1222	275	341	1158	1741020
6	D.C.F. Chitradurga Dn., Chitradurga					
7	D.C.F. Davangere Dn., Davangere	191	205	128	268	269019
8	D.C.F.Koppal Dn., Koppa					
9	D.C.F.Bidar Dn., Bidar					
10	D.C.F.Gulbarga Dn., Gulbarga	447	89	289	247	162275
11	D.C.F. Raichur Dn., Raichur	427	189	363	253	519790
12	D.C.F.Bagalkot Dn., Bagalkot					
13	D.C.F.Belgaum Dn.,Belgaum	1819		31	1788	748234
14	D.C.F.Bijapur Dn.,Bijapur	197	165	165	197	3672920
15	D.C.F.Gokak Dn., Gokak	368	272	295	345	1063159
16	D.C.F.Dharwar Dn., Dharwar	170	227	254	143	236075
17	D.C.F.Gadag Dn.,Gadag	467	98	223	342	32600
18	D.C.F.Haveri Dn.,Haveri	1008	179	659	528	153620
19	D.C.F.Haliyal Dn.,Haliyal	1381	272	406	1247	1744010
20	D.C.F.Honnavar Dn.,Honnavar	4035	609	717	3927	3653197
21	D.C.F.Karwar Dn.,Karwar	297	1315	255	1357	
22	D.C.F.Sirsi Dn.,Sirsi	786	773	750	809	1744743
23	D.C.F.Yellapur Dn.,Yellapur	824	685	667	842	
24	D.C.F.Wild life Dn.,Dandeli	61	34	26	69	218296
25	D.C.F.Bhadravathi Dn.,Bhadravathi	1344	831	756	1419	3716968
26	D.C.F.Sagar Dn.,Sagar	1511	1272	1384	1399	14836200
27	D.C.F.Shimoga Dn.,Shimoga	1337	448	433	1352	26552600
28	D.C.F.Wild life Dn.,Shimoga	642	133	58	717	2866645
29	D.C.F.Chikkamagalur Dn.,Chikkamagalur	2015	224	116	2123	149200
30	D.C.F.Koppa Dn., Koppa	6258	259	171	6346	228624
31	D.C.F.Bhadra Wild Lfe Dn.,Chickamagalur					
32	D.C.F.Madikeri Dn., Madikeri	1054	222	449	827	264000
33	D.C.F.Virajpet Dn.,Virajpet	297	593	152	738	

Annual Review Report on working of Forest Divisions in Karnataka

34	D.C.F.Hunsur Dn.,Hunsur	479	183	178	484	314193
35	D.C.F.Kundapur Dn.,Kundapur	1764	20869	19181	3452	19172619
36	D.C.F.Mangalore Dn.,Mangalore	2461	295	316	2440	2963255
37	D.C.F.Kudremukh Wild Life Dn.,Karkala	282	16	10	288	259665
38	D,C.F.Hassan Dn.,Hassan	1242	449	490	1201	8885174
39	D.C.F.Tumkur Dn.,Tumkur					
40	D.C.F.Wild Life Dn.,Hunsur					
41	D.C.F.Mandya Dn.,Mandya	563	119	575	107	254380
42	D.C.F.Mysore Dn.,Mysore					
43	D.C.F.Kollegal Dn.,Kollegal	683	265	228	720	452000
44	D.C.F.Wild Life Dn.,Chamarajanagar	303	76	39	340	41000
45	D.C.F.Kavery Wild Life Dn.,Kanakapura	1007	28		1035	80000
46	D.C.F.Project Tiger ,Bandipur					
47	D.C.F. Training, Gungarghatti					
48	D.C.F.Social Forestry(Research)Bangalore					
49	C.F. Working Plan Dn.,Belgaum					
50	C.F. Working Plan Dn.,Bellary					
51	C.F. Survey Demarcation,Chickamagalur					
52	C.F. Working Plan Dn.,Dharwar					
53	C.F.Working Plan Dn., Shimoga					
54	C,F.Working Plan Dn., Mysore					
55	D.C.F. F.M.S.Bangalore					
56	D.C.F. F.M.S.Gulbarga					
57	D.C.F. F.M.S.Belgaum					
58	D.C.F. F.M.S.Bellary					
59	D.C.F. F.M.S. Sirsi					
60	D.C.F. F.M.S. Shimoga					
61	D.C.F. F.M.S.Hassan	14	79	81	12	1374650
62	D.C.F. F.M.S.Madikeri					
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	184	62	164	82	25000
69	A.C.F.Wild Life Sub Dn., Madikeri	158	10	10	158	
70	A.C.F.Wild Life Sub Dn.,Mysore	7	18	15	10	
71	A.C.F.Social Forestry Centre,Thattihalli					

Annual Review Report on working of Forest Divisions in Karnataka

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					
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						98822221

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

1. CCF (Research), Bangalore				
2. CCF (Research), Madikeri				
3. CCF (Research), Bellary				
4. DCF, SF, Mandya				

STATEMENT – I

AUDIT NOTES AND REJOINDERS ISSUED UPTO 31.03.2010

SL. NO.	NAME OF THE DIVISION	YEARWISE	AUDIT NOTES	REJOINDERS
		BREAKUP	ISSUED	
1	2	3	4	5
1	DCF, BAGALKOT	1999-00	2	0
		2000-01	1	0
		2001-02	1	0
		2002-03	3	1
		2003-04	4	0
2	DCF, PT BANDIPUR	1998-99	1	0
		1999-00	1	0
		2000-01	1	0
		2002-03	1	0
		2003-04	6	0
		2004-05	2	0
		2005-06	2	0
3	DCF(FTATI)BANGALORE	2002-03	1	0
		2003-04	1	0
		2004-05	5	0
		2005-06	1	0
		2006-07	1	1
4	DCF(RURAL)BANGALORE	2000-01	15	0
		2001-02	7	0
		2002-03	6	0
		2003-04	28	0
		2006-07	6	0
		2007-08	1	1
5	DCF(SFR)BANGALORE	2003-04	4	0
		2006-07	1	1
6	DCF(U)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
7	CF Research BANGALORE	2002-03	1	0
		2003-04	1	0
		2004-05	1	0
8	DCF(T), BANNERGHATTA NATIONAL PARK BANGALORE	1997-98	1	0
		1998-99	1	0
		1999-00	1	0
		2000-01	1	0

Annual Review Report on working of Forest Divisions in Karnataka

		2001-02	1	0
		2002-03	1	0
		2003-04	1	0
		2005-06	1	0
9	DCF(T) BELGAUM	1999-00	1	0
		2000-01	3	0
		2002-03	3	0
		2003-04	3	0
		2005-06	1	0
		2006-07	1	0
		2009-10	1	0
10	DCF(FMS)BELLARY	1999-00	4	0
		2006-07	0	1
11	CF BELLARY	0	0	0
12	DCF(WP & FS)BELLARY	2000-01	5	0
		2002-03	13	0
		2003-04	4	0
		2006-07	1	0
13	DCF(WP) BELLARY	2001-02	1	0
		2002-03	1	0
		2003-04	8	0
		2006-07	1	1
14	DCF BELLARY	2000-01	6	0
		2002-03	4	0
		2006-07	1	1
15	DCF, BHADRAVATHI	1996-97	1	0
		1997-98	1	1
		1999-00	2	1
		2002-03	3	0
		2003-04	10	0
16	DCF(T)BIDAR	1999-2000	2	0
		2000-01	2	0
		2002-03	4	0
		2003-04	7	0
		2004-05	1	0
		2006-07	1	0
17	ACF(FGTC)BIDAR	2003-04	1	0
18	DCF(T)BIJAPUR	1999-00	1	0
		2000-01	1	0
		2002-03	1	0
		2003-04	4	0
		2004-05	1	0
		2005-06	1	0
		2006-07	1	0
		2009-10	1	0
19	DCF(WL), CHAMARAJANAGAR	2000-01	1	0
		2002-03	2	0
		2003-04	1	0

Annual Review Report on working of Forest Divisions in Karnataka

		2004-05	1	0
		2005-06	3	0
		2006-07	1	0
20	D C F, CHICKBALLAPUR	2009-10	1	0
21	DCF, CHICKMAGALUR	2000-01	1	1
		2002-03	1	1
		2003-04	1	1
		2004-05	1	1
		2005-06	1	1
		2006-07	2	2
22	CF WF&FS, CHICKMAGALUR	1996-97	1	0
		2001-02	1	0
		2002-03	1	1
		2003-04	1	0
		2004-05	1	0
		2005-06	1	0
		2006-07	2	0
23	DCF(S & D), CHICKMAGALUR	1999-00	1	0
		2000-01	1	0
		2001-02	1	0
		2002-03	0	0
24	DCF CHITRADURGA	2000-01	1	0
		2001-02	1	0
		2002-03	6	0
		2003-04	10	0
		2004-05	8	0
		2005-06	1	1
		2006-07	2	0
25	DCF DAVANGERE	2000-01	2	0
		2002-03	18	0
		2003-04	15	0
		2004-05	7	0
		2005-06	2	0
		2006-07	1	1
26	C F, Research, DHARWAD	2009-10	1	0
27	DCF(T)DHARWAD	1995-96	1	0
		1997-98	1	0
		1999-00	1	0
		2002-03	1	0
		2003-04	6	1
		2004-05	1	0
		2005-06	2	0
		2009-10	4	0
28	DCF(WP&FS) DHARWAD	2003-04	1	0
		2005-06	1	0
29	CF RESEARCH DHARWAD	1999-00	4	0
		2006-07	1	1

Annual Review Report on working of Forest Divisions in Karnataka

30	DCF(T) GADAG	1999-00	1	0
		2002-03	2	0
		2003-04	3	1
		2005-06	2	0
		2006-07	1	0
		2009-10	3	0
31	DCF(T)GOKAK	2000-01	1	0
		2002-03	3	0
		2003-04	2	0
		2006-07	2	0
32	DCF(T)GULBARGA	2000-01	1	0
		2002-03	1	0
		2003-04	5	0
		2004-05	1	0
		2006-07	2	0
		2007-08	1	0
		2008-09	4	0
		2009-10		0
33	DCF TRAINING OECF (JEPM) GUNGARAGATTI DHARWAD,	2003-04	2	0
		2006-07	1	0
34	DCF(T)HALIYAL	1997-98	1	0
		2002-03	1	1
		2003-04	8	0
35	DCF, HASSAN	1998-99	9	0
		1999-00	3	0
		2001-02	1	0
		2002-03	4	0
		2003-04	2	0
		2005-06	0	0
		2006-07	1	1
36	DCF(T) HAVERI	2000-01	2	0
		2002-03	0	1
		2006-07	1	0
		2009-10	2	0
37	DCF(T) HONNAVAR	2002-03	2	0
		2003-04	2	0
		2004-05	3	0
38	DCF(WL) HUNSUR	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
39	DCF(T) HUNSUR	1998-99	1	0
		2000-01	1	0
		2003-04	2	1
		2005-06	0	0

Annual Review Report on working of Forest Divisions in Karnataka

		2006-07	1	0
40	DCF(WL) Dn., KOLLEGAL	2009-10	1	0
41	DCF, KUDREMU KH, KARKALA	1999-00	1	0
		2001-02	1	0
		2002-03	0	0
		2003-04	1	0
		2005-06	1	0
		2006-07	1	0
42	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
43	DCF, KOLLEGAL	1997-98	1	0
		1998-99	1	0
		1999-00	2	0
		2003-04	3	0
		2005-06	1	0
		2006-07	1	0
44	DCF, KOPPA	1996-97	0	0
		2001-02	1	0
		2003-04	1	0
		2004-05	1	0
		2005-06	1	0
45	DCF(T)KOPP AL	1999-2000	1	0
		2000-01	1	0
		2002-03	6	0
		2003-04	6	0
		2004-05	1	0
		2006-07	1	0
46	DCF, KUNDAPUR	2001-02	0	0
		2003-04	1	1
		2005-06	1	1
		2006-07	2	2
47	DCF(T), MADIKERI	1996-97	1	1
		1999-00	1	1
		2001-02	1	1
		2002-03	1	1
		2003-04	1	1
		2004-05	1	1
		2005-06	1	1
		2006-07	2	2
48	CF RESEARCH MADIKERI	2002-03	1	0
49	DCF(WL) MADIKERI	2001-02	1	0
		2003-04	1	0
		2004-05	1	0

Annual Review Report on working of Forest Divisions in Karnataka

50	DCF, MANDYA	1997-98	1	0
		1998-99	3	0
		1999-00	2	0
		2000-01	2	0
		2001-02	1	0
		2002-03	2	0
		2003-04	6	0
		2004-05	2	0
		2005-06	3	1
51	DCF, MANGALORE	2002-03	1	1
52	D C F(T), MYSORE	1998-99	1	0
		1999-00	2	0
		2000-01	3	0
		2001-02	1	0
		2002-03	5	0
		2003-04	2	0
		2004-05	1	0
		2005-06	2	1
53	DCF(WLP) MYSORE	1998-99	1	0
		1999-00	1	0
		2000-01	1	0
		2002-03	5	0
		2003-04	2	0
		2004-05	1	1
		2006-07	1	0
54	DCF(T)RAICHUR	2000-01	3	0
		2002-03	3	0
		2003-04	7	0
		2004-05	2	0
		2006-07	1	0
55	ACF(WLP), RANEBENNUR	2000-01	2	0
		2001-02	2	0
		2002-03	2	0
		2003-04	5	0
		2006-07	1	0
56	DCF, SAGAR	1995-96	1	0
		1996-97	1	0
		1997-98	1	0
		1999-00	1	1
		2000-01	1	0
		2001-02	1	0
		2002-03	1	0
		2003-04	1	0
		2005-06	1	0
57	DCF, SHIMOGA	1995-96	1	0
		1996-97	1	0
		1999-00	1	0
		2000-01	1	1

Annual Review Report on working of Forest Divisions in Karnataka

		2002-03	1	0
		2003-04	1	0
		2004-05	1	0
		2005-06	1	0
58	CF WP&FS SHIMOGA	2002-03	1	0
59	DCF(WL) SHIMOGA	1996-97	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
		2004-05	1	0
		2005-06	1	0
		2006-07	1	0
60	DCF(FMS), SHIMOGA	1997-98	1	0
		2002-03	1	0
61	DCF(T)SIRSI	1995-96	19	0
		1997-98	2	0
		1998-99	1	1
		2002-03	1	0
		2003-04	4	0
		2004-05	3	0
		2007-08	1	0
62	CF, SIRSI	1996-97	1	0
		1997-98	1	0
63	ACF,FGTC TATTIHALLA	1996-97	4	0
		1997-98	2	0
		1998-99	1	0
		2003-04	1	0
		2005-06	1	0
64	DCF(T), TUMKUR	1999-00	20	0
		2000-01	3	0
		2001-02	2	0
		2003-04	6	0
65	DCF(T), VIRAJPET	2002-03	1	0
		2003-04	1	0
		2004-05	1	0
66	DCF(T)YELLAPUR	1996-97	3	0
		1997-98	7	0
		1998-99	1	1
		2002-03	2	0
		2005-06	1	0
			809	60

STATEMENT – II

**OUTSTANDING INSPECTION REPORTS AND PARAS OF FOREST DEPARTMENT AS ON
31.03.2010**

Name of the Division	Year	IRs	PART – II A	PART – II B
DCF (T) Hassan	2004-05	1	0	1
DCF, Tumkur	2006-07	1	0	7
	2008-09	1	1	22
PCCF, Aranya Bhavan, Bangalore	1998-99	1	0	1
	2000-01	1	0	1
	2001-02	1	1	1
	2002-03	1	0	1
	2003-04	1	1	1
	2007-08	1	0	2
PCCF, Wild Life, Bangalore	1999-00	1	2	0
	2007-08	1	0	1
CF, Madikeri	2004-05	1	0	1
	2007-08	1	0	2
DCF (T)Chitradurga	2007-08	1	1	1
	2008-09	1	0	2
CF Chickmagalur	2005-06	1	0	2
	2007-08	1	0	1
DCF (T) Dharwad	2006-07	1	0	1
	2007-08	1	0	2
DCF (WLD) Dandeli	2008-09	1	0	6
DCF (T) Mandya	2003-04	1	0	2
	2004-05	1	0	6
	2006-07	1	0	6
	2008-09	1	0	8
DCF (WL) Chamarajanagar	1994-95	1	0	1
	1996-97	1	1	0
	1999-00	1	1	0
	2003-04	1	1	1
	2007-08	1	0	7
DCF Haveri	2003-04	1	0	1
	2005-06	1	0	1
	2007-08	1	0	3

Name of the Division	Year	IRs	PART – II A	PART – II B
DCF (T) Kollegal	2003-04	1	0	1
	2005-06	1	0	1
	2007-08	1	0	17
DCF (PT) Bandipur	2005-06	1	0	2
	2007-08	1	0	7
DCF (FMS)Mysore	2003-04	1	0	1
	2005-06	1	0	3
C.C.F FDPT Mysore	2003-04	1	0	3
	2005-06	1	0	6
DCF (T) Gungargatti	2003-04	1	0	1
	2005-06	1	0	5
	2007-08	1	0	5
DCF (T) Koppa	2005-06	1	0	1
	2006-07	1	0	1
	2007-08	1	0	3
C F Mangalore	2005-06	1	1	2
D C F(T) Kundapur	2004-05	1	0	2
	2005-06	1	0	1
	2007-08	1	0	2
Additional PCCF(WP&RT) Bangalore	2002-03	1	0	1
	2005-06	1	0	2
DCF Bidar	1989-90	1	1	0
	2005-06	1	2	3
	2007-08	1	0	10
DCF Belgaum	2000-01	1	0	1
	2003-04	1	0	1
	2005-06	1	0	5
	2007-08	1	3	0
	2009-10	1	0	2
DCF Bagalkot	2007-08	1	2	3
DCF (T) Gokak	1999-00	1	2	1
	2000-01	1	0	3
	2002-03	1	0	2
	2003-04	1	0	4
	2005-06	1	0	6
DCF FMS Belgaum	2007-08	1	0	7

Name of the Division	Year	IRs	PART – II A	PART – II B
DCF 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	2
	2007-08	1	0	11
DCF Davanagere	2002-03	1	0	1
	2003-04	1	0	1
	2007-08	1	1	9
DCF (T) Bijapura	2003-04	1	0	2
	2005-06	1	0	2
	2007-08	1	0	5
C.F Dharwad	2007-08	1	0	2
CF(WP) and FS Belgaum	2003-04	1	0	2
CF Gulbarga	2007-08	1	0	8
DCF Badra(WL) Chickmagalur	1990-91	1	0	1
	1994-95	1	0	1
	2001-02	1	0	1
	2005-06	1	2	2
	2007-08	1	1	9
DCF Kudremukh(WL)Karkala	2005-06	1	1	1
	2007-08	1	1	0
CF(WP&S)Dharwad	2003-04	1	0	2
	2007-08	1	0	3
CF Research Dharwad	2005-06	1	0	4
	2007-08	1	0	6
D C F (T) Mangalore	1996-97	1	0	1
ACF (FGTC) Bidar	2007-08	1	0	3
C.F.Chamarajanagar	2005-06	1	0	1
	2007-08	1	0	3
C C F(T) Gungargatti	2005-06	1	0	7

Annual Review Report on working of Forest Divisions in Karnataka

Name of the Division	Year	IRs	PART – II A	PART – II B
D.C.F (T) CHICKMAGALUR	2005-06	1	0	1
PCCF(P&M) Bangalore	2003-04	1	0	1
	2005-06	1	0	1
C F Mangalore	2007-08	1	2	1
D C F (T) Mangalore	2003-04	1	0	1
	2005-06	1	0	2
	2006-07	1	0	2
	2007-08	1	0	2
CF (WP) Mysore	2003-04	1	0	2
	2005-06	1	0	1
	2007-08	1	1	1
DCF(FMS)Mysore	2007-08	1	0	2
ACF FGTC Bidar	2007-08	1	0	3
ACF W&L Sub-Division Ranebennuru	2007-08	1	0	1
DCF (WL) Kollegal	1999-00	1	0	1
	2002-03	1	0	2
	2003-04	1	0	1
	2005-06	1	0	3
	2007-08	1	0	3
DCF (T) Kolar	1993-94	1	0	1
	2003-04	1	0	1
	2005-06	1	0	1
	2007-08	1	0	5
CCF Research Bangalore	1994-95	1	0	1
	2003-04	1	0	3
	2004-05	1	0	2
	2007-08	1	0	10
CCF Project Aranya Bhavan Bangalore	2003-04	1	0	4
	2007-08	1	1	0
	2008-09	1	1	2
CCF WP Bangalore	2000-01	1	0	2
	2002-03	1	0	6
DCF FMS Hassan	2005-06	1	0	1
	2007-08	1	0	2

Annual Review Report on working of Forest Divisions in Karnataka

Name of the Division	Year	IRs	PART – II A	PART – II B
CF Bangalore	1995-96	1	0	1
	2003-04	1	1	1
	2005-06	1	2	4
	2007-08	1	0	15
CF Madikeri	2002-03	1	0	1
	2005-06	1	0	1
	2007-08	1	0	2
CF (SF) Hassan	2005-06	1	0	1
CF Mysore	2006-07	1	0	2
DCF Banergatta NP Bangalore	1993-94	1	4	0
	1999-00	1	1	0
	2003-04	1	0	3
	2005-06	1	0	3
	2007-08	1	0	1
DCF urban Bangalore	2005-06	1	0	3
	2007-08	1	0	3
	2008-09	1	1	3
DCF Rural Bangalore	2003-04	1	0	1
	2005-06	1	1	0
	2007-08	1	0	7
	2008-09	1	0	4
DCF WL Hunsur	1999-00	1	1	0
	2003-04	1	1	4
	2005-06	1	1	6
	2007-08	1	1	7
DCF WL Madikeri	2007-08	1	0	4
CF,(WP&S),Chickmagalur	2005-06	1	0	2
	2007-08	1	0	10
DCF (T) Madikeri	2005-06	1	0	1
	2006-07	1	0	1
	2007-08	1	0	5
	2008-09	1	0	2
CF,(R&U), Bangalore	1991-92	1	0	1
	2005-06	1	0	4
APCCF (Vig), Bangalore	2003-04	1	0	4
	2005-06	1	0	2

Name of the Division	Year	IRs	PART – II A	PART – II B
DCF (T) Virajpet	2003-04	1	0	1
	2004-05	1	0	2
	2007-08	1	0	1
	2008-09	1	0	1
DCF (FMS) Madikeri	2005-06	1	0	2
	2007-08	1	0	5
DCF FTATI, Bangalore	2005-06	1	0	1
	2007-08	1	0	6
DCF,SF(Research), DSP Bangalore	2003-04	1	0	1
	2007-08	1	0	4
DCF (FMS) Bangalore	2007-08	1	0	4
ACF Utilisation Bangalore	2007-08	1	0	10
DCF (T) Mysore	2008-09	1	0	4
DCF (T) Hunsur	2003-04	1	0	2
	2005-06	1	0	6
	2007-08	1	0	10

ABSTRACT

YEAR	IR	A	B
1989-90	2	2	0
1990-91	1	0	1
1991-92	1	0	1
1992-93	0	0	0
1993-94	2	4	1
1994-95	5	0	5
1995-96	1	0	1
1996-97	2	1	1
1997-98	0	0	0
1998-99	2	0	2
1999-00	7	7	4
2000-01	4	0	7
2001-02	3	1	4
2002-03	7	0	14
2003-04	30	4	57
2004-05	7	0	16
2005-06	41	10	103
2006-07	7	0	20
2007-08	55	14	256
2008-09	10	3	54
2009-10	1	0	2
Total	188	46	549

STATEMENT – III A

MONEY VALUE OBJECTIONS OF CENTRAL AUDIT FOR THE YEAR 2009-10

Name of the Division	FOREST DEPARTMENT								
	Year	Want of AB		Want of Sanction		Excess payment		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount
DCF Badra(WL) 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
	2005-06	4	527959	11	2058323	0	0	2	43135
DCF (WL) Chamarajanagar	2000-01	1	308411	0	0	0	0	1	542244
	2003-04	0	0	2	296965	0	0	2	17917
	2004-05	0	0	5	982455	0	0	0	0
	2005-06	1	6240	0	0	0	0	6	112165
DCF(T) Dharwar	1995-96	0	0	1	160000	0	0	0	0
	1997-98	0	0	1	156432	0	0	0	0
	1999-00	0	0	1	104504	0	0	0	0
	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
DCF Haveri	2009-10	0	0	0	0	0	0	2	23593
DCF Gadag	2009-10	0	0	1	2752741	0	0	2	1906844
DCF(WL) Dandeli	2002-03	0	0	3	2049600	0	0	1	314430
	2003-04	0	0	7	1,030,330	0	0	3	637035
	2005-06	0	0	1	19,394	0	0	0	0
DCF Trg, Gungaragatti	2003-04	0	0	1	29960	0	0	3	56312
	2006-07	0	0	0	0	0	0	1	17040
DCF 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
	2006-07	0	0	0	0	0	0	2	225047

Annual Review Report on working of Forest Divisions in Karnataka

DCF(T) Mangalore	2002-03	0	0	1	25346	0	0	5	684708
	2005-06	0	0	2	468365	0	0	0	0
DCF(Kudremukh) Karkalla	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 Ckickmagalur	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	1	16000	0	0	0	0	16	60089
DCF 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
DCF Gulbarga	2007-08	0	0	0	0	0	0	1	1898787
DCF Belgaum	2009-10	0	0	1	9228513	0	0	4	1273391
DCF Davanagere	2000-01	0	0	11	11221790	0	0	2	2335536
	2001-02	0	0	15	2705650	0	0	0	0
	2002-03	0	0	0	0	0	0	7	89789
	2004-05	0	0	0	0	0	0	7	193550
	2005-06	0	0	0	0	0	0	2	41300
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	1	56835	0	0	0	0	4	265670
	2003-04	0	0	5	2848828	0	0	0	0
	2004-05	0	0	3	362555	0	0	1	16500
DCF Kollegal	2003-04	0	0	1	108316	0	0	1	27552961
	2004-05	0	0	2	740000	0	0	0	0
	2005-06	0	0	1	154186	0	0	0	0
DCF (PT) 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

Annual Review Report on working of Forest Divisions in Karnataka

	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
CF (WP) 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	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
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
CF, WP&S Dharwad	2003-04	0	0	2	16200	0	0	2	17731
CF, Research Dharwad	1999-00	0	0	4	293465	0	0	0	0
	2006-07	0	0	0	0	0	0	1	21870
	2009-10	0	0	0	0	0	0	3	18400
DCF Bidar	1989-90	0	0	1	103312	0	0	0	0
	1996-97	0	0	0	0	0	0	3	2713000
	1999-00	0	0	7	17121020	0	0	7	6536437
	2000-01	0	0	1	71450	0	0	6	10448630
DCF Raichur	1983-84	0	0	0	0	0	0	1	14795
	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	3	1456204
	1999-00	0	0	0	0	0	0	2	520698
	2002-03	0	0	0	0	0	0	2	21590450
	2003-04	0	0	0	0	0	0	3	3110110
	2004-05	0	0	0	0	0	0	2	2747285
DCF Chickaballapur	2009-10	0	0	0	0	1	16176	0	0
ACF,FGTC,Kushalnagar		0	0	0	0	0	0	0	0
D C F(FMS) Hassan		0	0	0	0	0	0	0	0
D C F(T) Ramanagar		0	0	0	0	0	0	0	0
D C F, Chickaballapur	2008-09	0	0	0	0	0	0	1	3639
DCF Bannerghatta N P 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

Annual Review Report on working of Forest Divisions in Karnataka

	2002-03	1	317100	8	4943431	0	0	6	272301
	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
D C F(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	7646556	0	0	4	1241088
	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
D C F(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	1	58017	10	1612230	0	0	13	188028
	2004-05	0	0	0	0	0	0	2	46200
	2005-06	1	100000	0	0	0	0	0	0
	2006-07	0	0	1	252790	0	0	0	0
D C F(Rural) Bangalore	2003-04	0	0	10	1309848	0	0	18	2453864
	2007-08	0	0	0	0	0	0	1	16688
D C F(WL) Kanakapura	2001-02	0	0	0	0	0	0	2	230025
	2009-10	9	237382	0	0	0	0	1	42732
CF (Research) Bangalore	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
DCF (WL) Hunsur	1998-99	0	0	0	0	0	0	1	1245867
	1999-00	0	0	0	0	0	0	1	1432158
	2000-01	0	0	2	451010	0	0	6	2003037
	2001-02	0	0	10	1909386	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

Annual Review Report on working of Forest Divisions in Karnataka

DCF (T) Hunsur	1998-99	0	0	0	0	0	0	4	762761
	2000-01	0	0	0	0	0	0	2	15585
	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
DCF (WL) 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
	2006-07	0	0	0	0	0	0	1	10000
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
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
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	4	885382	0	0	8	626169
	2003-04	0	0	0	0	0	0	13	4182914
DCF WL 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) 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	1	38090	0	0	0	0	0	0
	2003-04	3	149069	0	0	0	0	1	2401
DCF(T) Tumkur	2001-02	0	0	0	0	0	0	1	316375
	2003-04	23	4358184	0	0	0	0	14	6166525

ABSTRACT

Year	Want of AB		Want of Sanction		Excess payment		Other Reasons	
	Item	Amount	Item	Amount	Item	Amount `	Items	Amount `
1998-99	0	0	0	0	0	0	1	84668
1989-90	0	0	1	103312	0	0	1	100000
1994-95	0	0	0	0	0	0	1	97156
1995-96	0	0	1	160000	0	0	0	0
1996-97	0	0	1	30430	0	0	6	2739529
1997-98	0	0	4	225653	0	0	7	1743616
1998-99	0	0	0	0	0	0	18	7906062
1999-00	0	0	13	17528989	0	0	29	15302365
2000-01	1	308411	35	35518177	0	0	40	19057210
2001-02	0	0	34	13097508	0	0	42	5045654
2002-03	3	412025	49	28720633	0	0	94	29430892
2003-04	27	4565270	162	89320178	0	0	203	58030628
2004-05	0	0	43	7312756	0	0	21	3619588
2005-06	13	1283417	45	4463813	0	0	47	2249822
2006-07	0	0	9	1452176	0	0	19	2789416
2007-08	0	0	0	0	0	0	2	1915475
2008-09	0	0	1	79101	0	0	22	5734732
2009-10	9	237382	1	9228513	1	16176	32	5031866
Total	53	6806505	399	207241239	1	16176	585	160878679

STATEMENT – III B

**PSIO STATEMENT OUTSTANDING Audit Staff ON 31.03.2010 LOCAL MONEY VALUE OBJECTION
FOREST DEPARTMENT**

Division	Year	Misappropriation		Excess/short		Credit sales		O/S Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
DCF (T) Hassan	2004-05	0	0	0	0	0	0	0	0	1	206000
DCF, Tumkur	2006-07	0	0	0	0	0	0	0	0	1	605000
	2008-09	0	0	2	4177000	0	0	0	0	2	3532000
PCCF, Aranya Bhavan, B' Lore.	1998-99	0	0	0	0	0	0	0	0	1	185000
	2000-01	0	0	1	132500	0	0	0	0		
	2001-02	0	0	1	1558000	0	0	0	0	1	30600000
	2002-03	0	0	0	0	0	0	2	565190		
	2003-04	0	0	0	0	0	0	0	0	2	1636108165
	2005-06	0	0	0	0	0	0	1	856000		
	2007-08	0	0	1	14000	0	0	0	0	4	126513000
PCCF, Wild Life, Bangalore.	1999-00	0	0	1	1300000	0	0	0	0	1	29000000
	2007-08	0	0	1	31380	0	0	0	0		
CF, Madikeri	2004-05	0	0	1	11553	0	0	0	0	2	8886553
DCF (T) Chitradurga	2007-08	0	0			0	0	0	0	1	164280000
DCF, Davangere	2006-07	0	0			0	0	0	0	1	6739000
	2007-08	0	0			0	0	0	0	1	36309
CF Chamaraj nagar	1996-97	0	0			0	0	0	0	1	3006000
	1999-00	0	0			0	0	0	0	1	1961000
	2003-04	0	0	2	2364575	0	0	0	0		
	2007-08	0	0			0	0	2	6161967		
DCF, (T) Dharwad	2006-07	0	0			0	0	0	0	2	13039950
	2007-08	0	0	1	718200	0	0	0	0		
CCF (T) Gungaragatti	2005-06	0	0			0	0	0	0	4	14421431
DCF (T) Gungaragatti	2003-04	0	0	1	15244	0	0	0	0		
	2005-06	0	0	4	1348798	0	0	0	0	2	2811703
	2007-08	0	0	1	34115	0	0	0	0	2	842367
CF, Dharwad	2007-08	0	0	1	79209	0	0	0	0	0	0
CF WP&S Dharwad	1994-95	0	0	1	55835	0	0	0	0	0	0
	2004-05	0	0	1	33661	0	0	0	0	0	0

Annual Review Report on working of Forest Divisions in Karnataka

	2007-08	0	0	1	944700	0	0	0	0	0	0
CF Research Dharwad	2005-06	0	0	0	0	0	0	1	19053	0	0
	2007-08	0	0	0	0	0	0			4	5450700
DCF(WLD) Dandeli	2009-10	0	0	0	0	0	0	0	0	7	294000
DCF(PT) Bandipur	2007-08	0	0	0	0	0	0	0	0	1	200000
CCF (PT) Mysore	2005-06	0	0	1	32400	0	0	0	0		
DCF(T) Kollegal	2003-04	0	0			0	0	0	0	1	159375
	2007-08	0	0	2	1578698	0	0	0	0		
DCF (T) Mandya	2004-05	0	0	1	807293	0	0	0	0		
	2008-09	0	0	0	0	0	0	1	496561	0	0
CF(WP) Mysore		0	0	0	0	0	0	0	0	0	0
DCF Belgaum	2005-06	0	0	0	0	0	0	0	0	2	1179000
	2007-08	0	0	0	0	0	0	0	0	3	25917000
	2009-10	0	0	2	6375	0	0	0	0	0	0
DCF (T) Bijapur	2008-09	0	0	0	0	0	0	0	0	3	2685630
DCF (T) Gokak	1999-00	0	0	0	0	0	0	0	0	1	9972000
	2000-01	0	0	1	764901	0	0	0	0	0	0
	2002-03	0	0	0	0	0	0	0	0	1	195000
	2003-04	0	0	1	1872000	0	0	0	0	0	0
	2005-06	0	0	1	426000	0	0	0	0	4	283922
CF,WP & F S, Belgaum	2003-04	0	0	0	0	0	0	0	0	2	171728
DCF, FMS, Belgaum	2005-06	0	0	0	0	0	0	0	0	2	17505950
	2007-08	0	0	0	0	0	0	0	0	2	2003147
ADD PCCF WPTR, B'LORE	2005-06	0	0	1	151982	0	0	0	0	0	0
CF Chickmagalur		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
	2007-08	0	0	0	0	0	0	0	0	1	1230340
DCF (BWL) Chickagalur	2005-06	0	0	0	0	0	0	0	0	1	970000
	2007-08	0	0	2	5680380	0	0	0	0	0	0
DCF (T) Koppa	2005-06	0	0	0	0	0	0	0	0	1	103110
DCF (Kudremukh) Karkala	2005-06	0	0	0	0	0	0	0	0	1	991000
	2007-08	0	0	0	0	0	0	0	0	1	4123000
CF Mangalore	2007-08	0	0	0	0	0	0	0	0	2	141128000

Annual Review Report on working of Forest Divisions in Karnataka

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 Bagalkot	2007-08	0	0	0	0	0	0	0	0	1	958000
PCCF(P&M)Blo re	2005-06	0	0	0	0	0	0	0	0	0	0
DCF Raichur	2004-05	0	0	0	0	0	0	0	0	1	369000
	2007-08	0	0	0	0	0	0	0	0	1	157000
DCF (T) Bidar	1989-90	0	0	0	0	0	0	0	0	1	66204
	2003-04	0	0	0	0	0	0	0	0	2	3431000
DCF (WL) Kanakapura	1999-00	0	0	1	172527	0	0	0	0	0	0
	2003-04	0	0	1	104317	0	0	0	0	0	0
	2005-06	0	0	1	86225	0	0	0	0	1	5640
DCF (T) Kolar	1993-94	0	0	3	30296	0	0	0	0	0	0
	2000-01	0	0	1	33332	0	0	0	0	0	0
	2005-06	0	0	2	34600	0	0	0	0	0	0
	2007-08	0	0	0	0	0	0	0	0	1	1870000
CCF Research Bangalore	2003-04	0	0	0	0	0	0	0	0	1	671932
	2007-08	0	0	6	76947	0	0	0	0	1	22200
CCF Project Aranya Bhavan B'LORE	2003-04	0	0	3	257655	0	0	0	0	0	0
	2007-08	0	0	0	0	0	0	0	0	1	2231000
	2008-09	0	0	0	0	0	0	0	0	1	9242759
CCF WP Bangalore	2002-03	0	0	2	54262	0	0	0	0	0	0
DCF FMS Hassan	2007-08	0	0	0	0	0	0	0	0	1	6000
CF, Bangalore, CircleB'LORE	1995-96	0	0	1	91178	0	0	0	0	0	0
	2005-06	0	0	1	130692	0	0	0	0	2	36591155
CF Madikeri	2002-03	0	0	0	0	0	0	0	0	1	283000
	2007-08	0	0	1	23258	0	0	0	0	0	0
CF (SF) Hassan		0	0	0	0	0	0	0	0	0	0
CF Mysore		0	0	0	0	0	0	0	0	0	0
DCF Banergatta NP 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
DCF urban Bangalore	2008-09	0	0	2	1038800	0	0	0	0	0	0
	2005-06	0	0	0	0	0	0	0	0	2	16790300

Annual Review Report on working of Forest Divisions in Karnataka

DCF Rural Bangalore		0	0	2	1038800	0	0	0	0	3	8071600
APCCF (Vig.), Bangalore		0	0	0	0	0	0	0	0	0	0
DCF Urban Bangalore	2007-08	0	0	1	20700	0	0	1	15934	0	0
CF,(S&D), Chickmagalur	2002-03	0	0	0	0	0	0	0	0	1	204653
	2007-08	0	0	0	0	0	0	1	3033711	0	0
DCF, SF, (Research) B'lore	2007-08	0	0	0	0	0	0	0	0	1	1440000
DCF, FTATI Bangalore		0	0	0	0	0	0		0	0	0
CF, (Research) Bangalore	2007-08	0	0	1	83733	0	0	0	0	0	0
DCF, FMS, Bangalore	2007-08	0	0	0	0	0	0	0	0	2	13275
DCF, FMS, Madikeri		0	0		0	0	0	0	0	0	0
DCF (T) Madikeri	2005-06	0	0	0		0	0	0	0	1	47150
	2006-07	0	0	0	0	0	0	0	0	1	6050600
	2007-08	0	0	0	0	0	0	1	1136083	0	0
	2008-09	0	0	0	0	0	0	0	0	1	1176640
CCF, R&U, B'Lore	2007-08	0	0	1	1980	0	0	0	0	2	360445
DCF (WL) Hunsur	1999-00	0	0	0	0	0	0	0	0	1	967000
	2003-04	0	0	2	20634	0	0	0	0	0	0
	2005-06	0	0	2	4011000	0	0	0	0	4	25395000
	2007-08	0	0	5	45446	0	0	0	0	1	3897000
DCF (T) Virajpet	2003-04	0	0	1	870801	0	0	0	0	0	0
	2004-05	0	0	3	591275	0	0	0	0	1	1398000
	2008-09	0	0	1	1575	0	0	0	0	0	0
DCF (WL) Virajpet	2007-08	0	0	1	24877	0	0	1	12000	0	0
DCF (T) Hunsur	2003-04	0	0	0	0	0	0	1	3471	0	0
	2006-07	0	0	1	3300	0	0	0	0	0	0
	2007-08	0	0	1	144000	0	0	0	0	0	0

ABSTRACT

Year	Misappropriation		Excess/short		Credit sales		O/S 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	8	3048988	0	0	0	0	0	0
1994-95	0	0	1	55835	0	0	0	0	0	0
1995-96	0	0	1	91178	0	0	0	0	0	0
1996-97	0	0	1	222784	0	0	0	0	1	3006000
1998-99	0	0	0	0	0	0	0	0	1	185000
1999-00	0	0	2	1472527	0	0	0	0	5	43634000
2000-01	0	0	3	930733	0	0	0	0	0	0
2001-02	0	0	1	1558000	0	0	0	0	1	30600000
2002-03	0	0	2	54262	0	0	2	565190	3	682653
2003-04	0	0	12	5563448	0	0	1	3471	8	1640542200
2004-05	0	0	6	1443782	0	0	0	0	5	10859553
2005-06	0	0	21	6315209	0	0	2	875053	27	117095361
2006-07	0	0	1	3300	0	0	0	0	5	26434550
2007-08	0	0	29	9538677	0	0	6	10359695	34	482678783
2008-09	0	0	5	5217375	0	0	1	496561	7	16637029
2009-10	0	0	2	6375	0	0	0	0	7	294000
TOTAL	0	0	95	35522473	0	0	12	12299970	105	2372715333