

INTRODUCTION

This Review Report presents a collective picture of functioning of Forest Divisions in Karnataka during the year 2012-13, bringing out therein delays in receipt of accounts, non-adjustments of balances outstanding under Suspense/Remittances Heads of accounts and other irregularities noticed from the Accounts and during inspection of Divisions, arrears in maintenance of initial accounts, non-clearance of Audit notes, Inspection reports and other reports issued by this office and Principal Accountant General (E&RSA),Karnataka.

With effect from 01-10-2006 Letter of Credit (LOC) system of payment was dispensed with in respect of all Forest divisions.

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 2012-13 there were 79 Forest Divisions and 24 Watershed Divisions which are rendering accounts as detailed below;

Sl. 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

2.1 Number of Divisions: The Treasury system of accounting was introduced by Government from 01-10-2006 replacing the LOC system of drawal of funds and accounting in the Forest Divisions. As a result, the transactions of Forest Divisions takes place through the treasuries and only the residual accounts of Divisions are submitted every month to the Principal Accountant General (A&E).

There were 103 Forest Divisions in Karnataka during 2012-13 and no divisions were formed or closed during the year. Nineteen Divisions which did not furnish the material for the annual report 2012-13 is brought out in **Statement 'A'**.

2.2 Rendering of monthly accounts: The monthly accounts containing residual transactions, if any, duly supported by requisite schedules and vouchers are due to the Principal Accountant General (A&E), on or before 8th of the following month except for the month of March, for which the due date is 25th April of each year. The accounts, which were not received by the due date are in **Statement 'B'** delays ranged upto 15 days. Suitable instructions may be given to the Divisions to adhere to the due date for submission of monthly accounts.

No accounts were excluded in the accounting month on account of its non-receipt which is a commendable achievement.

2.3 Balance outstanding under Remittances Head of Account:

i) **Forest Remittances: 8782-103-I:** 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 finalized/rectified. There is a balance of Rs.11.59 crores outstanding to the end of 2012-13 (**Statement D-I**).

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.

The Government of Karnataka in their Order No.92 TAR 2006, Bangalore Dated 16.09.2006, 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, despite, instructions of the Government. Suitable instructions may be issued to the Divisions in this regard.

ii). **Forest Cheques 8782-103-II:** After the Letter of Credit (LOC) system was replaced by drawal and payment through Treasuries from 01-10-2006 cheques are not being issued by the Forest Divisional Officers. However, the divisions have to render the accounts to the Principal Accountant General till the clearance of balances outstanding under Public Account.

There is a debit balance of Rs.0.82 crore outstanding to the end of 31-03-2013 (**Statement D-II**). 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 divisions may be suitably instructed to furnish plus and minus memorandum for the balances outstanding for cheques issued upto 30-09-2006 and clear the balances.

iii) **Inter-Divisional Transfers 8782-103-III :** There is a balance of Rs.249832.96 (credit) outstanding as on 31-03-2013 (Statement-D III). The balance relates to the period from 1973-74 to 1985-86. The Principal Secretary to Government, Forest, Ecology and Environment Department, Bangalore, has been addressed in letter No.FA-I/I/2013-14/14-15 dt: 17-06-2013 to give concurrence for writing-off of the outstanding balances. There are no transactions under this account after 1985-86.

iv) **Book Transfers:** There is a balance of Rs. 77.60 lakh (Dr) outstanding as on 31-03-2013 (Statement D IV). 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/ 2013-14//14-15 dated 17-06-2013 for write-off of the balance and their reply is awaited.

2.4 **Forest Advances Outstanding:** The balance of Forest Advances outstanding for recovery upto 31-03-2013 is Rs. 3.69 Crores (debit) as detailed in statement-4 of appendix 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 also 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 demi-official reminder has been issued in No.FAI/E/2013--14/16-17 dated 21-08-2013 to the Deputy Secretary & Internal Financial advisor, Forest, Ecology & Environment, Multi Storied Buildings., Bangalore to communicate the orders of Government, in this behalf, which is awaited.

2.5 **8443-109-Forest Deposits:** In terms of para 198 and 199 (e) of Karnataka Forest Accounts Code 1976 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 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 and Clearance Register Extracts have to be sent to the Principal Accountant General's Office before 15th May of every year. The returns for the year 2012-13, due to be received in this office before 15th May 2013, have not been received from the Departmental Officers as detailed in **Statement 'E'**. The Departmental Officers may be suitably instructed 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 Department Officers in respect of Stock, Stores, Live –Stocks, Tools and Plants for the year 2012-12 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 31-03-2013 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 31-03-2013 is to the extent of Rs. 57.63 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(as if it were an arrear of land revenue).

2.9 **Non-Settlement of Forest Offences/cases by the Departmental Officers:** Forest Offence cases remaining unsettled to end of 31-03-2013 and involving money value to the tune of Rs 5.47 crores 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.

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

PART-II:AUDIT

The Audit of the Forest divisions is carried out by the Office of Principal Accountant General (ERSA) Karnataka, Bangalore. Salient features of audit carried out during the year 2012-13 are indicated below

- 3.1 The details of Audit notes and Rejoinders issued and outstanding as at the end of 31-03-2013 are shown in **Statement - I**. There are 349 Audit notes and 26 Rejoinders issued to the end of 31-03-2013. 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 396 Reports and 1297 paras are outstanding for the period ending 31-3--2013, suitable instructions may be issued to the Departmental Officers for expeditious settlement of inspection reports and paras.
- 3.3 Money value objections as on 31-03-2013 amount to;
 - (a) Central Audit RS. 17.98 Crores (**Statement – III A**)
 - (b) Local Audit RS. 430..73 Crores (**Statement – III B**)

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. Dhanalakshmi)
Deputy Accountant General (Accounts & VLC)

APPENDIX**REVIEW AT A GLANCE For 2012-13****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	0.07
4406 Capital Outlay on Forestry & Wild Life	0.14
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	15.48 (714 A.C Bills)
4406 Capital Outlay on Forestry & Wild Life	NIL

(c) Total expenditure incurred by forest department (which includes clearances of advance by forest divisions and advance drawn through AC bills) for the year 2012-13.

2406- Forestry & Wild life- **Rs.1585.67 Crores**

4406- Capital outlay on forestry and wild life= **Rs.15.60 Crores Total: Rs.1601.27 Crores**

(d) Revenue receipts during the year under the head of account 0406: Forestry and Wild life : Rs.171.54 Crores.

3. (a) Percentage of Expenditure in March 2013 with reference to 2(a): 0%.

(b) Percentage of expenditure in March 2013 with reference to 2(c): 36.72%

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

	As on 31-3-2012	As on 31-3=2013
(a) 8550 Forest Advances	3.90 (Debit)	3.69 (Debit)
(b) 8782-103 Forest Remittances	12.76 (Debit)	11.59 (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 31-03-2012	As on 31-03-2013
(a) Reports	288	396
(b) Paras	1130	1297

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

	As on 31-03-2012	As on 31-03-2013
(a) Central Audit	18.37	17.98
(b) Local Audit	510.72	430.73

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

	As on 31-03-2012	As on 31-03-2013
(a) Audit notes	590	570
(b) Rejoinders	30	30

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

As on 31-03-2012	As on 31-03-2013
50.61	57.63

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

As on 31-03-2012	As on 31-03-2013
8.22	5.47



STATEMENT-A

**NAMES OF THE DIVISIONS FROM WHOM THE MATERIAL
FOR THE REPORT 2012-13 HAS NOT BEEN RECEIVED**

Sl. No.	OFFICER	DIVISION
01.	D.C.F	Bangalore Rural Division, Bangalore
02.	D.C.F	Bannerghatta National Park, Bangalore
03.	D.C.F.	Bellary Division, Bellary
04.	D.C.F	Koppal Division, Koppal
05.	D.C.F	Wild Life Division, Dandeli
06.	D.C.F	Tumkur Division, Tumkur
07.	C.F	Working Plan Division, Belgaum
08.	C.F	Working Plan Division, Shimoga
09.	D.C.F	Forest Mobile Squad, Bellary
10.	D.C.F	Social Forestry Centre, Thattihalla
11.	D.C.F	Forest Guard Training Centre, Bidar
12.	Silviculturist	Central Zone, Bangalore
13.	Silviculturist	North Zone, Dharwar
14.	Silviculturist	South Zone, Madikeri
15.	Silviculturist	East Zone, Bellary
16.	D.C.F.	Forest Utilisation, Bangalore
17.	D.C.F.	Ramanagara Division, Ramanagar
18.	P.C.C.F	Bangalore
19.	D.C.F	Chickballapur Division, Chickballapur

ANNEXURE B**DELAY IN RECEIPT OF MONTHLY ACCOUNTS FROM FOREST DIVISIONS
DURING THE YEAR 2012-13**

Sl. No	Delay Period	Divisions	No. of occasions
1	More than 15 days	30	67
2	More than 1 month	-NIL-	-NIL-
3	More than 2 month	-NIL	-NIL
4	More than 3 month	-NIL	-NIL

The details are as follows;

Sl No.	Name of the Division	More than 15 days Delay	More than one month delay
01	D.C.F, Raichur	4/12, 10/12	
02	D.C.F. Gadag	4/12	
03	D.C.F, Bhadravathi	5/12, 10/12,	
04	D.C.F. Sagar	5/12, 9/12	
05	D.C.F. Koppal	7/12, 3/13(S)	
06	DCF, Dharwad	7/12	
07	DCF. Forest Mobile Squad, Shimoga	7/12	
08	DCF (Working Plan), Belgaum	9/12	
09	ACF S.F.C. Thattihalla	10/12	
10	DCF, F.T&A.T.I, Bangalore	4/12, 7/12	
11	D.C.F. Mandya	4/12, 5/12, 6/12, 7/12 9/12, 12/12, 2/13	
12	D.C.F. Shimoga	4/12, 6/12, 9/12	
13	D.C.F, B.N.P., Bangalore	4/12, 5/12, 6/12, 7/12, 9/12, 12/12, 2/13	
14	D.C.F, W.L.P, Mysore	4/12	
15	D.C.F., Project Tiger, Bandipur	5/12, 2/13	
16	D.C.F., Mysore	2/13, 3/13(s)	
17	D.C.F. Urban Bangalore	9/12, 3/13(S)	
18	D.C.F. W.L Shimoga	7/12	
19	D.C.F. Yellapur	12/12	
20	D.C.F. Rural Bangalore	4/12	
21	D.C.F. Kolar	4/12, 5/12, 6/12, 9/12	
22	D.C.F. Tumkur	4/12, 5/12	
23	D.C.F, Bellary	4/12, 6/12, 8/12, 9/12, 3/13(P)	
24	D.C.F. Gulbarga	4/12, 5/12, 6/12	
25	D.C.F. F.M.S. Bellary	9/12	
26	D.C.F. Kaveri wild Life Dn, Kanakapura	4/12	
27	D.C.F. F.M.S. Hassan	4/12, 3/13(s)	
28	D.C.F. Ramanagara	4/12, 7/12	
29	D.C.F, Davangere	9/12	
30	D.C.F. Forest Utilisation, Bangalore	5/12, 6/12, 8/12 10/12	

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 31-03-2013

Year	Amount in Rs.	
Upto 2009-10	102014268.41	(Dr)
2010-2011	23773286.55	(Dr)
2011-2012	1795088.05	(Dr)
2012-2013	(-)11707346.55	(Dr)
TOTAL (NET)	115875296.46	(Dr)

STATEMENT – D-II

STATEMENT SHOWING THE OUTSTANDING BALANCE (LEDGER) UNDER 8782-103-II FOREST CHEQUES AS ON 31-03-2013

Year	Amount in Rs.	
Upto 2009-10	8272127.75	(Dr)
2010-2011	Nil	(Dr)
2011-2012	Nil	(Dr)
2012-2013	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 31-03-2013

Year	Amount in Rs.
Upto 1985-86	249832.96 (Cr)
1986-2013	Nil
TOTAL	249332.96 (Cr)

STATEMENT – D-IV

**STATEMENT SHOWING THE OUTSTANDING BALANCE (LEDGER)
UNDER 8782-103-IV BOOK TRANSFER AS ON 31-03-2013**

Year	Amount in Rs.
Upto 1989-90	7756729.88 (Dr)
1990-2013	Nil
TOTAL	7756729.88(Dr)

STATEMENT-E

**NAMES OF DIVISIONS FROM WHOM THE ANNUAL RETURNS (LAPSED DEPOSIT
STATEMENT AND CLEARANCE REGISTER) FOR THE YEAR 2012-13
HAS NOT BEEN RECEIVED.**

Sl. 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	Bhadra Wild Life Division, Chikmagalur

Annual Review of working of Forest Divisions for 2012-13

27	D.C.F	Madikeri Division, Madikeri
28	D.C.F.	Hunsur Division, Hunsur
29	D.C.F	Kundapur Division, Kundapur
30	D.C.F	Virajpet Division, Virajpet
31	D.C.F	Kudremukh Wild Life Division, Karkale
32	D.C.F	Hassan Division, Hassan
33	D.C.F	Tumkur Division, Tumkur
34	D.C.F	Wild Life Division, Hunsur
35	D.C.F	Mandya division Mandya
36	D.C.F	Mysore Division, Mysore
37	D.C.F	Kollegal Division, Kollegal
38	D.C.F	Wild Life Division, Chamarajanagar
39	D.C.F	Kaveri Wild Life Division, Kanakapura
40	D.C.F	Project Tiger, Bandipura
41	D.C.F	OECE, JFPM, Dharwar
42	C.C.F	Social Forestry (Research), Bangalore
43	C.F	Working Plan division, Belgaum
44	C.F	Working Plan Division, Bellary
45	C.F	Survey Demarcation Dn, Chikmagalur
46	C.F	Working Plan Division, Shimoga
47	C.F	Working Plan Division, Mysore
48	D.C.F	Forest Mobile Squad, Bangalore
49	D.C.F	Forest Mobile Squad, Gulbarga
50	D.C.F	Forest Mobile Squad, Belgaum
51	D.C.F	Chikkaballapur Division, Chikkaballapur
52	D.C.F	Ramanagar Division, Ramanagar
53	D.C.F	Forest Mobile Squad, Bellary
54	D.C.F	Forest Mobile Squad, Sirsi
55	D.C.F	Forest Mobile Squad, Hassan
56	D.C.F	Forest Mobile Squad, Madikeri
57	D.C.F	Forest Mobile Squad, Mysore
58	Silviculturist	Central Zone, Bangalore
59	Silviculturist	North Zone, Dharwad
60	Silviculturist	South Zone, Madikeri
61	Silviculturist	Eastern Zone, Bellary
62	A.C.F	Wild life Sub Dn, Ranebennur
63	D.C.F	Wild Life Sub Dn, Madikeri
64	D.C.F	Wild Life Sub Dn, Mysore
65	A.C.F	Social Forestry Centre, Thattihalli
66	A.C.F	Forest Guard Training centre, Bidar
67	A.C.F	Forest Guard Training Centre, Kushalnagar
68	A.C.F	Forest Technical and ATI, Kadugodi, Bangalore
69	A.C.F	Forest Utilisation, Bangalore
70	P.C.C.F	Bangalore
71	D.C.F	Honnavar Division, Honnavar
72	C.F.	Working Plan Division ,Dharwar
73	A.C.F.	Wild Life Sub Division ,Kamalapur

STATEMENT-F (FAC-78)STATEMENT SHOWING THE ARREARS
IN ANNUAL VERIFICATION OF STOCK FOR THE YEAR 2012-13

Sl. No	Name of the Division	Consumable Stores	Stores	Stores General	Tools & Plants	Equipment	Live stock	Sandal wood	Logs
1	D.C.F. Bangalore Rural Dn., Bangalore	-	-	-	-	-	-	-	-
2	D.C.F. Bangalore Urban Dn., Bangalore	-	-	-	31-3-2013	-	-	-	-
3	D.C.F. Kolar Division, Kolar	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013
4	D.C.F. Bannerghatta National Park, Bangalore								
5	D.C.F. Bellary Dn., Bellary								
6	D.C.F. Chitradurga Dn., Chitradurga	31-3-2013	31-3-2013	-	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013
7	D.C.F. Davangere Dn., Davangere	31-3-2013	31-3-2013	-	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013
8	D.C.F. Koppal Dn., Koppa								
9	D.C.F. Bidar Dn., Bidar	31-3-2013	-	31-3-2013	31-3-2013	31-3-2013	-	-	-
10	D.C.F. Gulbarga Dn., Gulbarga	-	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013	-	-
11	D.C.F. Raichur Dn., Raichur	31-3-2013	31-3-2013	-	31-3-2013	31-3-2013	-	-	-
12	D.C.F. Bagalkot Dn., Bagalkot	31-3-2013	-	31-3-2013	31-3-2013	31-3-2013	-	31-3-2013	31-3-2013
13	D.C.F. Belgaum Dn., Belgaum	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013	-	30-9-2012
14	D.C.F. Bijapur Dn., Bijapur								

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15	D.C.F. Gokak Dn., Gokak	31-3-2013	31-3-2013	-	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013
16	D.C.F. Dharwar Division, Dharwar	31-3-2013	31-3-2013	-	31-3-2013	-	-	30-12-12	27-11-2012
17	D.C.F. Gadag Dn. Gadag	31-3-2013	31-3-2013	-	31-3-2013	31-3-2013	31-3-2013	-	-
18	D.C.F. Haveri Dn.,	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013
19	D.C.F. Haliyal Dn., Haliyal	31-3-2013	31-3-2013	-	31-3-2013	31-3-2013	NA	NA	01-10-2012
20	D.C.F. Honnavar Dn., Honnavar	31-3-2013	31-3-2013	-	31-3-2013	-	-	-	01-10-2012
21	D.C.F. Karwar Dn., Karwar	31-3-2013	31-3-2013	-	31-3-2013	31-3-2013	-	-	31-10-2012
22	D.C.F. Sirsi Dn., Sirsi				31-3-2013				
23	D.C.F. Yellapur Dn., Yellapur	31-3-2013	31-3-2013	31-3-2013	31-3-2013	-	-	31-3-2013	31-3-2013
24	D.C.F. W.L. Division Dandeli								
25	D.C.F.Bhadra vathi Dn., Bhadravathi	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013	-	-	30-9-2012
26	D.C.F. Sagar Dn., Sagar	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013	NA	NA	30-10-2012
27	D.C.F. Shimoga Dn., Shimoga	-	-	-	-	31-3-2013	NA	-	-
28	D.C.F. Wild life Dn., Shimoga	-	31-3-2012	-	31-3-2012	31-3-2012	-	-	-
29	D.C.F. Chickmagalur Division, Chickmagalur	31-3-2013	31-3-2013	-	31-3-2013	31-3-2013	NA	31-3-2013	-
30	D.C.F. Koppa Dn., Koppa	31-3-2013	31-3-2013	-	31-3-2013	31-3-2013	-	31-3-2013	31-3-2013
31	D.C.F. Bhadra Wild life Dn., Chickmagalur	31-3-2013	31-3-2013	-	31-3-2013	31-3-2013	-	31-3-2013	-
32	D.C.F. Madikeri Dn., Madikeri								
33	D.C.F. Virajpet Dn., Virajpet	31-3-2013	31-3-2013	-	-	31-3-2013	-	-	-

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34	D.C.F. Hunsur Dn., Hunsur	31-3-2013	31-3-2013	-	-	31-3-2013	-	-	31-3-2013
35	D.C.F. Kundapur Dn. Kundapur								
36	D.C.F. Mangalore Dn., Mangalore	31-3-2012	31-3-2012	-	-	31-3-2012	-	17-1-2013	26-11-2012
37	D.C.F. Kudremukh Wild Life Dn., Karkala	-	31-3-2013	-	31-3-2013	-	-	-	-
38	D.C.F. Hassan Dn., Hassan	-	-	-	-	-	-	NIL	30-9-12
39	D.C.F. Tumkur Dn., Tumkur								
40	D.C.F. Wild Life Dn., Hunsur	30-9-2012	30-9-2012	30-9-2012	30-9-2012	30-9-2012	-	-	30-9-2012
41	D.C.F. Mandya Dn., Mandya	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013	-
42	D.C.F. Mysore Dn., Mysore	31-3-2012	31-3-2012	-	31-3-2012	31-3-2012	31-3-2012	31-3-2012	31-3-2012
43	D.C.F. Kollegal Dn., Kollegal	31-9-2012	30-9-2012	30-9-2012	31-3-2013	-	-	-	30-9-2012
44	C.F. B.R.T Wildlife Dn., Chamaraja-Nagara								
45	D.C.F. Kaveri Wildlife Dn., Kollegal	-	-	-	31-3-2012	-	-	-	-
46	D.C.F. Project Tiger Bandipur	31-3-2013	31-3-2013	-	31-3-2013	31-3-2013	31-3-2013	-	31-3-2013
47	D.C.F. OECF J.F.P.M Dharwar	NIL	NIL	31-3-2013	31-3-2013	31-3-2013	NIL	31-3-2013	31-3-2013
48	D.C.F. Social Forestry(Research) Bangalore	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013	-	-
49	C.F. Working Plan Dn, Belgaum								
50	C.F. Working Plan Dn, Bellary	31-3-2013	31-3-2013	-	31-3-2013	31-3-2013	NA	NA	NA
51	C.F.(Survey& Demarcation) Chickmagalur								

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52	C.F.Working Plan Dn., Dharwar	31-3-2013	31-3-2013	-	31-3-2013	31-3-2013	NA	NA	NA
53	C.F,Working Plan Dn, Shimoga								
54	C.F,Working Plan Dn, Mysore	31-3-2013	31-3-2013	-	31-3-2013	-	-	-	NIL
55	D.C.F,F.M.S, Bangalore	31-3-2013		31-3-2013	31-3-2013	-	NIL	31-3-2013	31-3-2013
56	D.C.F,F.M.S, Gulbarga	31-3-2013			31-3-2013	31-3-2013		31-3-2013	-
57	D.C.F,F.M.S, Belgaum	-	31-3-2013	31-3-2013	31-3-2013	31-3-2013	-	-	NIL
58	D.C.F,F.M.S, Bellary								
59	D.C.F,F.M.S, Sirsi	31-3-2013	-	31-3-2013	31-3-2013	31-3-2013	-	-	-
60	D.C.F,F.M.S, Shimoga	31-3-2013	-	31-3-2013	31-3-2013	31-3-2013	-	-	-
61	D.C.F,F.M.S, Hassan	-	-	-	31-3-2013	31-3-2013	-	-	-
62	D.C.F,F.M.S, Madikeri	-	31-3-2013	-	31-3-2013	31-3-2013	-	31-3-2013	31-3-2013
63	D.C.F,F.M.S, Mysore	-	-	-	-	-	-	-	-
64	Silviculturist,CZ ,Bangalore								
65	Silviculturist, NZ,Dharwad								
66	Silviculturist South zone Madikeri								
67	Silviculturist East zone Bellary								
68	A.C.F. Wild life Sub Dn., Ranebennur	-	31-3-2013	31-3-2013	31-3-2013	31-3-2013	-	-	-
69	D.C.F. Wild life Sub Dn., Madikeri	31-3-2013		31-3-2013	31-3-2013	31-3-2013	-	-	31-3-2013
70	D.C.F. Wild life Dn., Mysore	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013	31-3-2013	-
71	D.C.F. Social Forestry Centre, Thattihalla								
72	D.C.F. F.G.T.C., Bidar								
73	D.C.F. F.G.T.C., Kushalnagar Madikeri	-	-	-	31-3-2013	31-3-2013	-	-	-
74	D.C.F. F.T & A.T.I, Kadu-godi, Bangalore	NIL	-	-	31-3-2013	31-3-2013	-	-	NIL

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75	D.C.F. Forest Utilisation Bangalore								
76	D.C.F. Ram-Nagara Dn., Ramanagara Karkala								
77	D.C.F. Chickballapura Dn, Chickballapur								
78	Principal Chief Conser-vator of Forests, Bangalore								
79	A.C.F Kama-Lapura Dn. Kamalapur	31-3-2013	31-3-2013	-	31-3-2013	-	-	-	-

Details furnished by the Forest Divisions who are not rendering accounts to the Principal Accountant General (A&E) Karnataka, Bangalore

1	A.C.F. F.G.T.C.,Ilwal Mysore	-	-	31-3-2013	31-3-2013	-	-	-	-
2	C.F.Research Madikeri	31-3-2013	31-3-2013	-	31-3-2013	31-3-2013	-	-	-
3	Addl.P.C.C.F (Dev) Bangalore	-	-	31-3-2013	31-3-2013	-	-	-	-
4	C.F.Research Dharwad	31-3-2013	31-3-2013	-	31-3-2013	31-3-2013	-	-	-
5	D.C.F.Terri-Torial Dn. Yadgir	31-3-2013	31-3-2013	-	31-3-2013	31-3-2013	-	31-3-2013	Nil
6	Addl.P.C.C.F (HRD) Dharwad	-	31-3-2013	-	-	-	-	-	-
7	C.F.Research Bellary	-	-	-	31-3-2013	-	-	-	-

STATEMENT-G(FAC-79)
STATEMENT OF ARREARS IN REALISATION OF FOREST REVENUE
FOR THE YEAR 2012-13

Sl. No.	Name of the Division	Opening Balance	Demand Raised	Demand Realised	Balance
1	D.C.F.Bangalore Rural Dn, Bangalore				
2	D.C.F.Bangalore Urban Dn,Bangalore	1313824.29	9816445.00	9816445.00	1313824.29
3	D.C.F.Kolar Dn, Kolar	1569882.00	9192011.00	9464417.00	1297476.00
4	D.C.F.Bannerghatta National Park, Bangalore				
5	D.C.F.Bellary Dn, Bellary				
6	D.C.F.Chitradurga Dn, Chitradurga	2943985.00	8386108.00	8386108.00	2943985.00
7	D.C.F.Davangere Dn, Davangere	4999902.00	6718335.00	6718335.00	4999902.00
8	D.C.F.Koppal Dn, Koppal				
9	D.C.F.Bidar Dn, Bidar	-	-	-	-
10	D.C.F.Gulbarga Dn, Gulbarga	-	7963156.00	7963156.00	-
11	D.C.F.Raichur Dn, Raichur	-	46.750 lakhs	155.799 lakhs	-
12	D.C.F.Bagalkot Dn, Bagalkot	-	1284978.00	1284978.00	-
13	D.C.F.Belgaum Dn, Belgaum	3469070.91	224480180.00	224529283.00	3419967.91
14	D.C.F.Bijapur Dn, Bijapur				
15	D.C.F.Gokak Dn, Gokak	-	3946859.00	3946859.00	-
16	D.C.F.Dharwar Dn, Dharwar	701287.86	14576583.00	14576583.00	701287.86
17	D.C.F.Gadag Dn, Gadag	8651.00	2016440.00	2017991.00	7100.00
18	D.C.F.Haveri Dn, Haveri	6.841 lakhs	34.237 lakhs	27.396 lakhs	6.841 lakhs
19	D.C.F.Haliyal Dn, Haliyal	31091848.81	128357621.00	113899565.00	45549904.81
20	D.C.F.Honnavar Dn, Honnavar	18235526.56	40733453.00	29604997.00	29363982.56
21	D.C.F.Karwar Dn, Karwar	7854962.88	53978162.00	48084593.00	13748531.88
22	D.C.F.Sirsi Dn, Sirsi	47166184.11	158725767.00	158983637.55	46908313.56
23	D.C.F.Yellapur Dn, Yellapur	63650365.00	291335390.00	278552018.00	76433737.00
24	D.C.F.Wild Life Dn, Dandeli				
25	D.C.F.Bhadravathi Dn, Bhadravathi	6125967.00	9446187.00	7162097.00	8410057.00
26	D.C.F.Sagar Dn, Sagar	2899775.00	35436871.00	35436871.00	2899775.00
27	D.C.F.Shimoga Dn, Shimoga	34449062.00	48518253.00	11877290.00	36640963.00
28	D.C.F.Wild Life Dn, Shimoga	700842.00	1516857.00	1516857.00	700842.00
29	D.C.F.Chikmagalur Dn, Chickmagalur	600902.00	18203961.00	19241756.00	563107.00
30	D.C.F.Koppa Dn, Koppa	6797698.00	42268555.00	48032468.00	1033785.00
31	D.C.F.Bhadra Wild Life Dn,Chickmagalur	-	8.163 lakhs	7.393 lakhs	0.770 lakhs
32	D.C.F.Madikeri Dn, Madikeri	135213170.00	130658740.00	134650979.00	131220931.00
33	D.C.F.Virajpet Dn, Virajpet	407522.00	53281663.00	52805608.00	883577.00
34	D.C.F.Hunsur Dn, Hunsur	4419348.17	5611518.00	7545156.00	2485710.17
35	D.C.F.Kundapur Dn, Kundapur	8195669.00	59761014.00	61602074.00	6354609.00
36	D.C.F.Mangalore Dn, Mangalore	11420600.00	59385630.00	62882026.00	7924204.00
37	D.C.F.Kudremukh Wild Life Dn, Karkala	127361935.00	3288675.00	3288675.00	127361935.00
38	D.C.F.Hassan Dn, Hassan	15883906.00	50891208.00	51105461.00	15669653.00
39	D.C.F.Tumkur Dn, Tumkur				
40	D.C.F.Wild Life Dn, Hunsur	4419348.17	5611518.00	7545156.00	2485710.17
41	D.C.F.Mandya Dn, Mandya	3215232.00	189599391.00	189599391.00	3215232.00
42	D.C.F.Mysore Dn,Mysore(as 31.3.12)	0.87 lakhs	228.97 lakhs	229.482 lakhs	0.288 lakhs
43	D.C.F.Kollegal Dn, Kollegal	16913.00	947454.00	947454.00	16913.00
44	D.C.F.Wildlife Dn, Chamarajanagara	223653.00	3577886.00	3577886.00	223653.00
45	D.C.F.Kaveri Wildlife Dn, Kanakapura	257840.00	-	-	257840.00
46	D.C.F.Project Tiger, Bandipur	117890.16	-	-	117890.06
47	D.C.F., O.E.C.F., J.F.P.M, Dharwar	-	-	231714.00	231714.00

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48	D.C.F.Social Forestry (Research) Bangalore	-	-	-	-
49	C.F.working Plan Dn, Belgaum				
50	C.F.Working Plan Dn, Bellary	-	3000.00	3000.00	-
51	C.F.(Survey & Demarcation) Chickmagalur	-	-	-	-
52	C.F.Working Plan Dn, Dharwar	-	59110.00	59110.00	-
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	-	53700.00	53700.00	-
57	D.C.F. F.M.S., Belgaum				
58	D.C.F. F.M.S., Bellary				
59	D.C.F. F.M.S., Sirsi	-	955895.00	955895.00	-
60	D.C.F. F.M.S., Shimoga	-	-	-	-
61	D.C.F. F.M.S., Hassan	-	2116620.00	2116620.00	-
62	D.C.F. F.M.S., Madikeri	-	1000000.00	1212316.00	-
63	D.C.F. F.M.S., Mysore	-	1398084.00	1398084.00	-
64	Silviculturist, Central Zone,Bangalore	-	-	-	-
65	Silviculturist, North Zone, Dharwar	.	-	-	-
66	Silviculturist, South Zone, Madikeri	-	-	-	-
67	Silviculturist, East Zone,Bellary	-	-	-	-
68	A.C.F,Wildlife Sub Dn,Ranebennur	-	384515.00	384515.00	-
69	A.C.F,Wildlife Sub Dn, Madikeri	-	1977591.00	1977591.00	-
70	A.C.F,Wildlife Sub Dn, Mysore	-	23918603.00	23918603.00	-
71	A.C.F,Social Forestry Centre,Thatti- Halla	-	-	-	
72	A.C.F, F.G.T.C., Bidar				
73	A.C.F, F.G.T.C.,Kushalnagar,Madikeri	-	-	-	-
74	A.C.F.,F.T&A.T.I,Kadugodi,Bangalore	-	145775.00	145775.00	-
75	A.C.F,Forest Utilisation, Bangalore				
76	D.C.F.Ramanagara Dn,Ramanagara				
77	D.C.F.Chickballapura Dn, Chickballa- Pura				
78	Principal Chief Conservator of Forests, Bangalore				
79	A.C.F.Kamalapura Dn,Kamalapura				

Details furnished by the Forest Divisions who are not rendering accounts to the

Principal Accountant General (A&E) Karnataka, Bangalore

1	ACF FGTC Ilwala Mysore	Nil	Nil	Nil	Nil
2	C.F. Research Madikeri	Nil	-	39060.00	Nil
3	Addl.P.C.C.F (Dev) Bangalore	Nil	Nil	Nil	Nil
4	C.F. Research Dharwad	-	208000.00	100657.00	107343.00
5	D.C.F. Territorial Division Yadgiri	Nil	3075000.00	3610000.00	Nil
6	Addl.P.C.C.F. (HRD) Dharwad	Nil	nil	Nil	Nil
7	C.F. Research Bellary	Nil	0.0528	0.0528	Nil

STATEMENT – H (FAC-80)**STATEMENT SHOWING NON-SETTLEMENT OF FOREST OFFENCES BY
DEPARTMENTAL OFFICERS DURING 2012-13**

Sl. 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 Rs.)
1	D.C.F.Bangalore Rural Dn, Bangalore					
2	D.C.F.Bangalore Urban Dn, Bangalore	1102	272	238	1136	3527308.00
3	D.C.F.Kolar Dn, Kolar	1296	161	206	1251	109926.00
4	D.C.F.Bannerghatta National Park, Bangalore					
5	D.C.F.Bellary Dn, Bellary					
6	D.C.F.Chitradurga Dn, Chitradurga	332	236	282	286	2005840.00
7	D.C.F.Davangere Dn, Davangere	314	183	335	162	909846.00
8	D.C.F.Koppal Dn, Koppal					
9	D.C.F.Bidar Dn, Bidar	-	-	-	-	-
10	D.C.F.Gulbarga Dn, Gulbarga	110	72	43	139	103700.00
11	D.C.F.Raichur Dn, Raichur	139	30	-	169	66800.00
12	D.C.F.Bagalkot Dn, Bagalkot	569	228	153	644	
13	D.C.F.Belgaum Dn, Belgaum	1445	337	729	1053	409120.00
14	D.C.F.Bijapur Dn, Bijapur	33	33	18	48	1475.00
15	D.C.F.Gokak Dn, Gokak	111	405	391	125	1661497.00
16	D.C.F.Dharwar Dn, Dharwar	301	472	600	173	698796.00
17	D.C.F.Gadag Dn, Gadag	751	211	102	860	560950.00
18	D.C.F.Haveri Dn, Haveri	315	133	128	320	3.95 lakhs
19	D.C.F.Haliyal Dn, Haliyal	1062	311	168	1208	1495000.00
20	D.C.F.Honnar Dn, Honnar	3786	310	343	3753	2044928.00
21	D.C.F.Karwar Dn, Karwar	515	207	503	219	-
22	D.C.F.Sirsi Dn, Sirsi	542	972	446	1068	4012721.00
23	D.C.F.Yellapur Dn, Yellapur	4462	702	702	4462	71600.00
24	D.C.F.Wild Life Dn, Dandeli					
25	D.C.F.Bhadravathi Dn, Bhadravathi	2203	63	33	2233	25106.00
26	D.C.F.Sagar Dn, Sagar	1933	938	2871	1243	11660400.00
27	D.C.F.Shimoga Dn, Shimoga	1468	502	602	1368	756290.00
28	D.C.F.Wild Life Dn, Shimoga	774	154	194	734	1606350.00
29	D.C.F.Chikmagalur Dn, Chikmagalur	1942	189	176	1955	436204.00
30	D.C.F.Koppa Dn, Koppa	6320	41	40	6321	78456.00
31	D.C.F.Bhadra Wild Life Dn, Chikmagalur	208	11	15	204	1.512 lakhs
32	D.C.F.Madikeri Dn, Madikeri	111	199	326		1639861.00
33	D.C.F.Virajpet Dn, Virajpet	710	88	486	312	1200825.00
34	D.C.F.Hunsur Dn, Hunsur	419	118	167	370	457237.00

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35	D.C.F.Kundapur Dn, Kundapur					
36	D.C.F.Mangalore Dn, Mangalore	474	569	591	452	77.81 lakhs
37	D.C.F.Kudremukh Wild Life Dn, Karkala	239	22	11	250	11776.00
38	D.C.F.Hassan Dn, Hassan	1279	412	271	1420	
39	D.C.F.Tumkur Dn, Tumkur					
40	D.C.F.Wild Life Dn, Hunsur	419	118	167	370	457237.00
41	D.C.F.Mandya Dn, Mandya	1263	173	121	1315	219600.00
42	D.C.F.Mysore Dn,Mysore(as 31.3.12)	1343	215	441	1117	670200.00
43	D.C.F.Kollegal Dn, Kollegal	1353	237	229	1361	996186.00
44	D.C.F.Wildlife Dn, ChamaraJanagara	317	55	34	338	88100.00
45	D.C.F.Kaveri Wildlife Dn, Kanakapura	974	24	38	960	12850.00
46	D.C.F.Project Tiger, Bandipur	489	190	55	617	113850.00
47	D.C.F., O.E.C.F., J.F.P.M, Dharwar	-	-	-	-	-
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) Chickmagalur	-	-	-	-	-
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	121	155	150	126	2423256.00
56	D.C.F. F.M.S., Gulbarga	03	271	271	03	537000.00
57	D.C.F. F.M.S., Belgaum	33	12	1	44	0.284 lakhs
58	D.C.F. F.M.S., Bellary					
59	D.C.F. F.M.S., Sirsi	7	123	127	3	783651.00
60	D.C.F. F.M.S., Shimoga	60	126	124	62	1370922.00
61	D.C.F. F.M.S., Hassan	7	85	83	9	211620.00
62	D.C.F. F.M.S., Madikeri	58	100	101	57	1448875.00
63	D.C.F. F.M.S., Mysore	30	308	302	36	1398084.00
64	Silviculturist, Central Zone,Bangalore					
65	Silviculturist, North Zone, Dharwar					
66	Silviculturist, South Zone, Madikeri					
67	Silviculturist, East Zone,Bellary					
68	A.C.F,Wildlife Sub Dn,Ranebennur	43	26	38	31	10355.00
69	A.C.F,Wildlife Sub Dn, Madikeri	113	3	16	100	-
70	A.C.F,Wildlife Sub Dn, Mysore	09	26	13	22	-
71	A.C.F,Social Forestry Centre,Thatti- Halla					
72	A.C.F, F.G.T.C., Bidar					
73	A.C.F, F.G.T.C.,Kushalnagar,Madikeri					
74	A.C.F.,F.T&A.T.I,Kadugodi,Bangalore					
75	A.C.F,Forest Utilisation, Bangalore					
76	D.C.F.Ramanagara Dn,Ramanagara					
77	D.C.F.Chickballapura Dn, Chickballa- Pura					
78	Principal Chief Conservator of Forests, Bangalore					
79	A.C.F.Kamalapura Dn,Kamalapura					

**Details furnished by the Forest Divisions who are not rendering accounts to the
Principal Accountant General (A&E) Karnataka, Bangalore**

1.	A.C.F,E.G.T.C,Illawala ,Mysore	NIL	NIL	NIL	NIL	Nil
2.	C.F,Research,Madikeri	NIL	-		NIL	Nil
3.	Addl. P.C.C.F,(Dev), Bangalore	Nil	Nil	NIL	NIL	Nil
4.	C.F(Research), Dharwad	Nil	nil	nil	Nil	Nil
5.	D.C.F,Territorial Dn.,Yadgiri	162	71	63	170	361700.00
6.	Addl. P.C.C.F(HRD),Dharwad	NIL	NIL	NIL	NIL	Nil
7.	C.F,(Research) , Bellary	NIL	nil	nil	nil	Nil

STATEMENT I**AUDIT NOTES/REJOINDERS PENDING FOR MORE THAN SIX MONTHS****AS ON 31-03-2013**

DIVISION	YEAR	AUDIT NOTES	REJOINDERS
CF BELGAUM			
DCF (T)Belgaum	2002-03	1	0
	2003-04	1	0
DCF (T)Gokak	2002-03	1	0
	2003-04	1	0
CF Bellary			
DCF (T) Chitradurga	2000-01	1	0
	2001-02	1	0
	2003-03	6	0
	2003-04	10	0
	2004-05	8	0
	2005-06	1	0
	2006-07	2	0
	2009-10	1	0
CF Sirsi			
DCF (T) Honnavar	2004-05	1	0
	2005-06	1	0
CF Chamarajnagar			
DCF (T) CR Nagar	2000-01	1	0
	2002-03	2	0
	2003-04	1	0
	2004-05	1	0
	2005-06	1	0
	2006-07	1	0
	2009-10	2	0
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
	2009-10	2	0
CF Chickmagalur			0
DCF (T) Chickmagalore	2000-01	1	1
	2002-03	1	1
	2003-04	1	1
	2004-05	1	1
	2005-06	1	1
	2006-07	2	2
	2009-10	2	0
DCF(BWL) Chickmagalore	1996-97	1	1

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	2001-02	1	0
	2002-03	1	0
	2003-04	<u>1</u>	<u>0</u>
	2004-05	1	0
	2004-05	1	0
	2005-06	1	0
DCF (T) Koppa	1996-97	0	0
	2001-02	1	0
	2003-04	0	0
	2004-05	1	0
	2005-06	1	0
	2009-10	5	0
CF Madikeri			
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
DCF (T) Virajpet	2002-03	1	0
	2003-04	1	0
	2004-05	1	0
CF Mysore			
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
DCF (WL) Mysore	1999-00	1	0
	2000-01	1	0
	2002-03	5	1
	2004-05	1	1
	2006-07	1	0
DCF (T) 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
	2009-10	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
CF Mangalore			
DCF (T) Mangalore	2002-03	1	1
	2009-10	1	0

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DCF (T) Kundapur	2001-02	0	0
	2003-04	1	1
	2005-06	1	1
	2006-07	2	2
	2009-10	2	0
DCF Wildlife Dn., 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
DCF (S&D) Chickmagalur	1999-2000	1	0
	WORKING PLAN		
CF Research Bangalore	2002-03	1	0
	2003-04	1	0
	2004-05	1	0
	2005-06	1	0
ACF (U) Bangalore	2002-03	4	0
	2003-04	2	0
DCF (SFR) Bangalore	2003-04	4	0
	2006-07	1	1
	TRAINING CIRCLE		
DCF Trg. Gungargatti	2003-04	1	1
DCF (FT&ATI) Bangalore	2002-03	1	0
	2003-04	1	0
	2004-05	5	0
	2005-06	1	1
	PROJECT TIGER		
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
	2009-10	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	5	0
	2004-05	2	0
	2005-06	3	1
	2006-07	1	0
OBSERVATION ON RESIDUARY ACCOUNTS			
CF Belgaum			
DCF (T) Belgaum	2011-12	1	0
CF Gulbarga			
DCF (T) Raichur	2011-12	12	0
DCF (T) Bidar	2011-12	14	0
CF Belgaum			
DCF (T) Gokak	2011-12	1	0

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CF Bellary			
DCF (T) Davangere	2011-12	2	0
CF Sirsi			
DCF (T) Yellapur	2011-12	3	0
DCF (T) Honnavar	2011-12	1	0
CF Dharwad			
DCF (T) Dharwad	2011-12	6	1
CF Hassan			
DCF (T) Hassan	2010-11	1	0
DCF (T) Tumkur	2010-11	2	1
WORKING PLAN			
CF Research Dharwad	2010-11	1	1
OBSERVATION ON TREASURY ACCOUNTS			
DCF(T) Bangalore (U)	2010-11	6	0
DCF (T) Bangalore ®	2010-11	12	0
	2011-12	1	0
DCF(T) Kolar	2010-11	8	0
DCF(T) Chickballapur	2010-11	4	0
	2011-12	4	0
DCF(T),Ramanagara	2010-11	6	0
DCF(T),Belgaum	2010-11	15	0
	2011-12	3	0
	2012-13	5	0
DCF(T),Bijapur	2010-11	3	0
DCF(T),Bagalkot	2010-11	5	0
	2011-12	1	0
	2012-13	6	0
DCF(T),Bellary	2010-11	4	0
	2011-12	2	0
DCF(T),Chitradurga	2010-11	5	0
	2011-12	2	0
DCF(T),Koppal	2010-11	7	0
DCF(T),Davangere	2010-11	5	0
	2011-12	4	0
DCF(T),Karwar	2010-11	14	0
	2011-12	6	0
	2012-13	2	0
DCF(T),Chamrajnagara	2010-11	7	0
	2011-12	2	0
DCF(T),Chickmagalur	2010-11	7	0
	2011-12	2	0
DCF(T),Dharwad	2010-11	3	0
	2011-12	1	0
DCF(T),Gadag	2010-11	2	0
	2011-12	2	0
	2012-13	2	0
DCF(T),Haveri	2010-11	13	0
	2011-12	2	0
	2012-13	1	0
DCF(T),Gulbarga	2010-11	4	0
	2011-12	5	0
	2012-13	4	0
DCF(T),Yadgir	2010-11	1	0
	2012-13	5	0

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DCF(T),Raichur	2010-11	8	0
	2011-12	1	0
DCF(T),Hassan	2010-11	10	0
	2011-12	8	0
	2012-13	5	0
DCF(T),Madikeri	2010-11	18	0
	2011-12	14	0
	2012-13	6	0
DCF(T),Mysore	2010-11	12	0
	2011-12	1	0
DCF(T),Mandya	2010-11	4	0
	2011-12	2	0
DCF(T),Kundapur	2010-11	4	0
	2010-11	2	0
DCF(T),Shimoga	2010-11	7	0

Abstract of Audit Note/Rejoinders

YEAR	AUDIT NOTES	REJOINDERS
1996-97	2	2
1997-98	2	0
1998-99	8	0
1999-00	12	1
2000-01	13	1
2001-02	12	0
2002-03	42	3
2003-04	53	5
2004-05	29	2
2005-06	21	7
2006-07	13	5
2009-10	18	1
2010-11	206	2
2011-12	103	1
2012-13	36	0
TOTAL	570	30

STATEMENT II
OUTSTANDING INSPECTION REPORTS AND PARAS OF FOREST
DEPARTMENT
AS ON 31.03.2013

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
	2002-03	1	0	1
	2003-04	1	1	1
	2004-06	1	0	1
	2006-07	1	0	2
	2007-08	1	1	8
	2008-09	1	0	5
	Total	9	3	21
PCCF Wild Life Bangalore	2003-06	1	0	1
	2006-08	1	0	1
	2008-11	1	2	7
	Total	3	2	9
APCCF(FRM) Bangalore	2000-01	1	0	1
	2001-02	1	0	1
	2004-06	1	0	1
	2006-11	1	0	3
	2006-11	0	2	1
	Total	4	2	7
APCCF(Development) Bangalore	2003-04	1	0	1
	2004-06	1	0	3
	2006-11	1	0	2
	Total	3	0	6
APCCF(R&U) Bangalore	2005-06	1	0	4
	2006-08	1	0	5
	Total	2	0	9
APCCF(Projects) Bangalore	2006-08	1	1	0
	2008-09	1	0	1
	2009-10	1	0	1
	Total	3	1	2
CF Bangalore	2003-04	1	1	0
	2004-06	1	1	1
	2006-08	1	0	6
	2008-11	1	0	7
	2008-11	0	0	2
	Total	4	2	16

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DCF Urban Bangalore	2004-06	1	0	3
	2006-08	1	0	1
	2008-09	1	1	2
	2009-10	1	0	3
	2010-11	1	0	7
	1989-90	1	1	0
	1994-95	1	1	0
	2009-10	0	0	1
	2010-11	0	0	9
	Total	7	3	26
DCF Rural Bangalore	2003-04	1	0	1
	2005-06	1	1	0
	2006-08	1	0	7
	2008-09	1	0	4
	2009-11	1	0	3
	1987-88	1	1	0
	1990-91	1	1	0
	1991-92	1	1	0
	2004-06	1	0	2
	2008-09	0	0	2
	2009-11	0	1	8
	Total	9	5	27
DCF(T) Kolar	2006-08	1	0	5
	2008-10	1	0	4
	2010-11	1	1	12
	1986-88	1	1	0
	1998-99	1	0	1
	1999-2000	1	0	1
	2004-2006	1	1	1
	2010-11	0	0	3
	Total	7	3	27
DCF Banergatta NP Bangalore	1993-94	1	4	0
	1999-2000	1	1	0
	2003-04	1	0	3
	2004-06	1	0	3
	2006-08	1	0	1
	2008-11	1	0	8
	2008-11	0	1	2
	Total	6	6	17
DCF(T) Chikkaballapur	1993-94	1	0	1
	2004-06	1	0	1
	2006-08	1	0	1
	2007-10	1	0	10
	Total	4	0	13
DCF(T) Ramanagara	2003-04	1	0	1
	2005-06	1	0	1
	2007-10	1	1	7
	Total	3	1	9

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	2004-06	1	0	2
	2006-08	1	0	1
	2008-11	1	0	3
	2008-11	0	1	3
	Total	3	1	9
DCF(T) Belgaum	2007-08	1	0	1
	2009-10	1	0	1
	2010-11	1	0	0
	1987-88	1	1	0
	1989-90	1	1	0
	1993-94	1	1	0
	1994-95	1	1	0
	1998-00	1	0	1
	2010-11	0	1	0
	Total	8	5	3
DCF (T) Gokak				
	2003-04	1	0	1
	2004-06	1	0	2
	2010-11	1	0	7
	2008-10	1	0	4
	2010-11	0	1	4
	TOTAL	4	1	18
DCF (T) Bijapur				
	2003-04	1	0	2
	2006-08	1	0	2
	2008-10	1	0	1
	2010-11	1	0	3
	TOTAL	4	0	8
DCF (T) Bagalkot				
	2006-08	1	1	0
	2008-10	1	0	2
	2010-11	1	0	4
	2008-10	0	0	1
	2010-11	0	2	0
	TOTAL	3	3	7
CF Bellary				
	1991-92	1	0	1
	2004-06	1	0	2
	2006-08	1	2	6
	TOTAL	3	2	9
DCF (T) Bellary				
	2004-05	1	1	1
	2007-08	1	1	0
	2008-09	1	0	6
	2009-10	1	0	7
	TOTAL	4	2	14

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DCF (T) Chitradurga				
	2006-08	1	1	0
	2008-09	1	0	1
	2009-10	1	0	5
	2010-11	1	2	3
	2004-06	1	0	1
	2006-08	0	1	0
	2009-10	0	2	1
	2010-11	0	2	10
	total	5	8	21
DCF (T) Koppal				
	2004-06	1	0	1
	2006-08	1	2	5
	2008-10	1	0	5
	2010-11	1	0	5
	2002-03	1	1	0
	2004-06	0	1	0
	2008-10	0	0	2
	2010-11	0	0	1
	Total	5	4	19
DCF (T) Davangere				
	2002-03	1	0	1
	2007-08	1	1	2
	2008-10	1	0	6
	2010-11	1	0	7
	2002-03	0	1	0
	2009-10	1	1	0
	2010-11	0	1	5
	Total	5	4	21
CF Sirsi				
	2000-04	1	0	1
	2004-05	1	0	2
	2006-08	1	0	5
	2006-08	0	0	2
	Total	3	0	10
DCF(T) Sirsi				
	2010-11	1	0	1
	2009-10	0	0	0
	2010-11	0	0	1
	Total	1	0	2
DCF(T) Yellapur				
	2010-11	1	0	1
	1991-92	1	1	0
	1995-96	1	1	0
	1999-2000	1	1	0
	2002-04	1	1	0
	2004-05	1	1	1
	2005-06	1	2	0

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	2006-07	1	0	1
	2008-09	1	1	0
	2009-10	1	1	2
	2010-11	0	0	0
	Total	10	9	5
DCF(T) Haliyal				
	2010-11	1	0	3
	1999-01	1	1	0
	2002-03	1	1	0
	2004-05	1	1	0
	2010-11	0	0	6
	Total	4	3	9
DCF(T) Honnavar				
	2008-09	1	0	1
	2009-10	1	0	1
	1991-92	1	1	0
	1994-95	1	1	0
	1995-96	1	1	0
	2003-04	1	1	0
	2008-09	0	0	1
	2009-10	0	1	4
	Total	6	5	7
DCF(T) Karwar				
	2005-06	1	1	1
	2010-11	0	0	0
	1994-95	0	0	0
	1995-96	0	0	0
	1996-97	1	1	0
	1998-99	1	1	0
	2002-04	0	0	0
	2004-05	0	0	0
	2006-07	0	0	0
	2007-08	0	0	0
	2008-09	0	0	0
	2009-10	0	0	0
	2010-11	0	0	0
	Total	3	3	1
DCF Wildlife Dn.,Dandeli				
	2008-09	0	0	0
	2009-11	1	0	1
	2009-11	0	0	0
	Total	1	0	1
CF Chamrajanagar				
	2004-06	1	0	1
	2006-08	1	0	2
	2008-11	1	0	12
	Total	3	0	15

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CF & Director BRT Tiger Reserve Chamrajanagar				
	1994-95	1	0	1
	1995-97	1	1	0
	1997-00	1	1	0
	2002-04	1	1	1
	2006-08	1	0	4
	2008-11	1	0	8
	1989-90	1	1	0
	1994-95	0	2	0
	2002-04	0	0	1
	2008-11	0	1	4
	Total	7	7	19
DCF(T) Kollegal				
	2002-04	1	0	1
	2005-06	1	0	1
	2006-08	1	0	5
	2008-11	1	1	15
	2002-04	0	0	1
	2006-08	0	0	1
	2008-11	0	0	6
	Total	4	1	30
DCF Wildlife Dn., Kollegal				
	2002-03	1	0	2
	2003-04	1	0	1
	2004-06	1	0	2
	2006-08	1	0	1
	2008-11	1	0	15
	1998-99	1	0	1
	2004-06	0	0	1
	2008-11	0	0	6
	Total	6	0	29
CF Chickmagalur				
	2005-06	1	0	1
	Total	1	0	1
DCF(T) Chickmagalur				
	2006-08	1	0	1
	2008-09	1	0	2
	2010-11	1	0	2
	1992-93	1	1	0
	2002-03	1	2	3
	2004-05	1	1	1
	2009-10	1	0	1
	2010-11	0	0	5
	Total	7	4	15
DCF Badra Wildlife Dn., Chickmagalur				
	2005-06	1	2	0
	2006-08	1	1	0
	2008-09	1	0	5

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	2009-11	1	0	7
	2005-06	0	0	1
	2009-11	0	0	2
	Total	4	3	15
DCF(T) Koppa				
	2005-06	1	0	1
	2009-10	1	0	2
	2010-11	1	0	10
	1989-90	1	2	0
	1992-93	1	1	0
	1994-95	1	2	0
	2004-05	1	1	0
	2005-06	0	0	2
	2006-07	1	3	0
	2007-08	1	3	0
	2008-09	1	1	0
	2009-10	0	1	0
	2010-11	0	2	2
	Total	10	16	17
CF Dharwad				
	2007-08	1	0	2
	Total	1	0	2
DCF(T) Dharwad				
	2007-08	1	0	7
	1987-88	1	1	0
	2006-07	1	2	0
	2007-08	1	0	1
	2010-11	0	0	4
	Total	4	3	12
DCF(T) Gadag				
	2004-06	1	1	0
	2006-08	1	0	1
	2008-10	1	3	2
	2010-11	1	0	11
	1990-91	1	1	0
	2010-11	0	1	4
	Total	5	6	18
DCF(T) Haveri				
	2003-04	1	0	1
	2006-08	1	1	2
	2008-10	1	0	1
	2010-11	1	0	9
	2008-10	0	0	2
	2010-11	0	0	6
	Total	4	1	21
ACF Wildlife Dn., Ranebennuru				
	2006-08	1	0	1
	Total	1	0	1
CF Gulbarga				
	2006-08	1	0	4
	Total	1	0	4

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DCF(T) Gulbarga				
	2002-03	1	0	1
	2006-08	1	0	2
	2008-10	1	1	3
	2010-11	1	0	3
	1997-00	1	0	1
	2008-10	0	0	1
	2010-11	0	0	4
	Total	5	1	15
DCF(T) Bidar				
	1989-90	1	1	0
	2003-06	1	1	3
	2006-08	1	0	2
	2008-11	1	0	10
	2002-03	1	2	0
	2006-08	0	0	1
	2008-11	0	0	3
	Total	5	4	19
DCF(T) Yadgir	0	0	0	0
DCF(T) Raichur				
	2008-10	1	0	2
	2010-11	1	0	6
	2000-03	1	0	1
	2008-10	0	0	1
	2010-11	0	1	1
	Total	3	1	11
CF Hassan				
	2003-06	1	0	1
	2008-11	1	0	3
	2000-03	1	0	1
	2008-11	0	0	1
	Total	3	0	6
DCF(T) Hassan				
	2005-06	1	0	1
	2006-07	1	0	1
	2007-08	1	0	2
	2008-09	1	0	3
	2009-10	1	0	5
	2010-11	1	0	7
	1993-94	1	1	0
	1996-97	1	1	0
	1998-99	1	1	0
	2000-02	1	0	1
	2003-04	1	1	0
	2004-05	1	0	1
	2007-08	0	3	0
	2008-09	0	3	0
	2009-10	0	2	1
	2010-11	0	0	7
	Total	12	12	29

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DCF(T) Tumkur				
	2005-06	1	0	2
	2006-07	1	0	1
	2007-09	1	1	2
	2009-10	1	0	6
	2010-11	1	0	4
	1987-88	0	0	0
	1996-97	1	0	1
	1999-2000	1	1	0
	2003-04	1	1	0
	2004-05	0	0	0
	2006-07	0	0	1
	2007-09	0	0	1
	2009-10	0	0	3
	2010-11	0	0	2
	Total	8	3	23
CF Madikeri				
	2002-03	1	0	1
	2003-06	1	0	1
	2006-08	1	0	1
	Total	3	0	3
DCF(T) Madikeri				
	2007-08	1	0	1
	2008-09	1	0	1
	2009-10	1	0	5
	2010-11	1	0	2
	1989-90	1	1	0
	1990-91	1	1	0
	1994-95	1	1	0
	1997-98	1	1	0
	2001-02	1	1	0
	2004-05	1	1	0
	2006-07	1	1	0
	2007-08	0	0	0
	2009-10	0	0	1
	2010-11	0	0	0
	Total	11	8	10
DCF Wildlife Dn., Madikeri				
	2006-08	1	0	4
	Total	1	0	4
DCF(T) Virajpet				
	2002-04	1	0	1
	2004-05	1	0	1
	2009-10	1	0	6
	2010-11	1	0	2
	1997-98	1	1	0
	2000-01	1	0	1
	2001-02	1	1	0
	2002-04	0	0	1
	2004-05	0	0	1

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	2006-07	1	1	0
	2007-08	1	1	1
	2008-09	1	1	1
	2009-10	0	0	3
	2010-11	0	0	3
	Total	10	5	21
CF Mysore				
	2008-09	1	0	1
	2009-10	0	0	0
	2010-11	1	0	3
	2000-01	0	0	0
	2004-06	0	0	0
	2007-08	1	0	1
	2008-09	0	0	0
	2010-11	0	0	1
	Total	3	0	6
DCF Wildlife Dn., Mysore				
	2010-11	0	0	0
	2005-06	1	0	1
	2010-11	0	0	0
	Total	1	0	1
DCF(T) Mandya				
	2004-05	1	0	4
	2005-07	1	0	5
	2007-09	1	0	2
	2009-10	1	0	4
	2010-11	1	0	8
	2000-01	1	0	1
	2002-03	1	0	1
	2007-09	0	0	1
	2009-10	0	0	3
	2010-11	0	2	12
	Total	7	2	41
DCF(T) Hunsur				
	2004-06	1	0	1
	2006-08	0	0	0
	2008-10	1	0	2
	2010-11	1	0	0
	1991-93	1	1	0
	1993-94	1	1	0
	1994-95	1	1	0
	1997-01	0	0	0
	2004-06	0	0	2
	2006-08	0	0	0
	2008-10	0	1	0
	2010-11	0	2	1
	Total	6	6	6
CF Mangalore				
	2002-06	1	1	2
	2006-08	1	1	0

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	2008-11	1	0	1
	2008-11	0	0	4
	Total	3	2	7
DCF(T) Mangalore				
	2005-06	1	1	0
	2006-07	1	1	0
	2007-08	1	0	1
	2008-09	1	0	1
	2009-10	1	0	1
	2010-11	1	0	2
	1987-88	1	1	0
	1991-92	1	2	0
	1993-94	1	1	0
	2003-04	1	1	0
	2004-05	1	1	1
	2005-06	0	1	0
	2006-07	0	1	1
	2007-08	0	0	1
	2008-09	0	1	1
	2009-10	0	2	0
	2010-11	0	2	6
	Total	11	15	15
DCF(T) Kundapur				
	2008-09	1	0	2
	2010-11	1	0	4
	2002-03	1	1	0
	2004-05	1	1	0
	2006-08	1	0	1
	2008-09	0	0	1
	2009-10	1	2	0
	2010-11	0	0	5
	Total	6	4	13
DCF(Kudremukh) Wildlife Dn., Karkala				
	2004-06	1	1	0
	Total	1	1	0
	2006-08	1	0	4
	2008-11	1	0	8
	2008-11	0	0	2
	Total	2	0	14
DCF(T) Shimoga				
	2004-05	1	1	0
	2006-07	1	0	1
	2010-11	1	0	3
	1987-88	1	3	0
	1988-89	1	2	0
	1991-92	1	1	0
	1993-94	1	1	0
	1994-95	1	2	0
	1995-96	1	1	0
	2006-07	0	0	1

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	2007-08	1	1	2
	2008-09	1	1	0
	2009-10	1	0	1
	2010-11	0	2	5
	Total	12	15	13
DCF(T) Bhadravathi				
	2004-05	1	0	1
	2007-08	1	0	3
	2008-09	1	0	2
	2009-10	1	0	2
	2010-11	1	1	3
	1988-89	1	1	0
	1991-92	1	0	1
	1993-94	1	1	0
	1996-97	1	0	1
	1997-98	1	1	0
	2003-04	1	0	1
	2004-05	0	0	1
	2006-07	1	1	0
	2007-08	0	0	1
	2008-09	0	1	1
	2009-10	0	0	1
	2010-11	0	1	5
	Total	12	7	23
DCF(T) Sagar				
	2009-10	1	0	1
	2010-11	1	1	7
	1986-88	1	1	0
	1991-92	1	1	0
	2001-02	1	0	1
	2007-08	1	0	2
	2008-09	1	1	0
	2009-10	0	0	1
	2010-11	0	1	5
	Total	7	5	14
DCF Wildlife Dn., Shimoga				
	2003-06	1	0	1
	2006-08	1	0	1
	2009-10	1	0	2
	Total	3	0	4
FOREST VIGILANCE				
APCCF(Vigilance) Bangalore				
	2006-10	1	0	4
	Total	1	0	4
DCF FMS Bangalore				
	2006-08	1	0	4
	Total	1	0	4
DCF FMS Belgaum				
	2006-08	1	0	7
	Total	1	0	7

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DCF FMS Bellary				
	1997-06	1	0	1
	2006-08	1	0	6
	Total	2	0	7
DCF FMS Sirsi				
	1995-08	1	0	1
	2008-11	1	0	1
	2008-11	0	1	4
	Total	2	1	6
DCF FMS Gulbarga				
	1995-96	1	0	1
	2006-08	1	0	2
	Total	2	0	3
DCF FMS Hassan				
	1995-06	1	0	1
	2006-08	1	0	2
	Total	2	0	3
DCF FMS Madikeri				
	2005-06	1	0	2
	2006-08	1	0	5
	Total	2	0	7
DCF FMS Mysore				
	1995-04	1	0	1
	2004-06	1	0	3
	2006-08	1	0	2
	Total	3	0	6
DCF FMS Shimoga				
	2003-06	1	0	3
	2007-08	1	0	2
	Total	2	0	5
WORKING PLAN				
CCF Working Plan Bangalore				
	2010-11	1	0	3
	Total	1	0	3
CF WP&FS Belgaum				
	2003-04	1	0	2
	2006-08	1	0	8
	Total	2	0	10
CF WP&FS Bellary				
	2004-06	1	0	1
	2007-08	1	0	5
	Total	2	0	6
CF WP&FS Chickmagalur				
	2003-06	1	0	1
	2006-08	1	0	6
	Total	2	0	7

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CF WP&FS Dharwad				
	1994-04	1	0	2
	2006-08	1	0	3
	Total	2	0	5
CF WP&FS Mysore				
	2002-04	1	0	2
	2004-06	1	0	1
	2006-08	1	1	2
	Total	3	1	5
CF WP&FS Shimoga				
	2002-04	1	0	2
	2004-06	1	0	5
	2006-08	1	0	7
	Total	3	0	14
CCF Research Bangalore				
	2004-06	1	0	2
	2006-08	1	0	4
	Total	2	0	6
ACF Utilisation Bangalore				
	2006-08	1	0	12
	Total	1	0	12
DCF SF(Research) Bangalore				
	2006-08	1	0	4
	Total	1	0	4
CF Research Bellary				
	2001-03	1	1	0
	2003-06	1	1	1
	2006-08	1	0	6
	2003-06	0	0	1
	Total	3	2	8
CF Research Dharwad				
	2003-06	1	0	4
	2006-08	1	0	4
	2006-08	0	0	1
	Total	2	0	9
CF Research Madikeri				
	2003-05	1	0	1
	2006-08	1	0	2
	Total	2	0	3
CCF Training Gungargatti				
	2005-06	1	0	6
	2006-11	1	0	7
	Total	2	0	13
DCF Training Gungargatti				
	2005-06	1	0	3
	2006-08	1	0	5
	Total	2	0	8

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DCF FTATI Bangalore				
	2004-06	1	0	1
	2006-08	1	0	6
	Total	2	0	7
ACF FGTC Bidar				
Expenditure	2002-06	1	0	1
Expenditure	2002-06	1	0	3
	Total	2	0	4
ACF FGTC Kushalnagar	0	0	0	0
ACF FGTC Yelwala Mysore	0	0	0	0
ACF FGTC Tattihalla				
	1994-95	1	0	1
	1999-2000	1	0	3
	2005-06	1	0	5
	2006-08	1	0	5
	2000-06	1	0	0
	Total	5	0	14
CCF Project Tiger Mysore				
	2004-06	1	0	1
	2006-10	1	0	4
	Total	2	0	5
PROJECT TIGER				
DCF Project Tiger Bandipur				
	2006-10	1	0	2
	2008-10	1	0	8
	Total	2	0	10
CF & Director Rajiv Gandhi NP,Hunsur	1999-2000	1	1	0
	2000-04	1	0	1
	2004-06	1	1	5
	2006-08	1	1	2
	2008-10	1	1	5
	Total	5	4	13

Abstract of Outstanding Inspection Report

YEAR	IRs	A	B
1986-88	2	2	0
1987-88	5	7	0
1988-89	2	3	0
1989-90	6	7	0
1990-91	3	3	0
1991-92	8	7	2
1991-93	1	1	0

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1992-93	2	2	0
1993-94	8	10	1
1994-04	1	0	2
1994-95	9	11	2
1995-04	1	0	1
1995-06	1	0	1
1995-08	1	0	1
1995-96	4	3	1
1995-97	1	1	0
1996-97	4	2	2
1997-00	2	1	1
1997-01	0	0	0
1997-06	1	0	1
1997-98	3	3	0
1998-00	1	0	1
1998-99	5	2	3
1999-01	1	1	0
1999-2000	6	4	4
2000-01	4	0	4
2000-02	1	0	1
2000-03	2	0	2
2000-04	2	0	2
2000-06	1	0	0
2001-02	5	3	3
2001-03	1	1	0
2002-03	11	8	10
2002-04	6	2	10
2002-06	2	1	3
2003-04	16	6	15
2003-05	1	0	1
2003-06	9	2	17
2004-05	14	9	15
2004-06	27	6	50
2005-06	17	8	32
2005-07	1	0	5
2006-07	11	10	9
2006-08	56	13	191
2006-10	3	0	10
2006-11	3	2	13
2007-08	18	11	39
2007-09	2	1	6
2007-10	2	1	17
2008-09	20	11	44
2008-10	13	6	52
2008-11	13	7	135
2009-10	21	12	75
2009-11	3	1	21
2010-11	33	27	274
Total	396	218	1079

STATEMENT IIIA**Periodical Statements of Items held under Objection-Forest Department****Abstract of Central Audit Money Value Objections to the end of 31-03-2013**

Year	Want of Agreement Bond		Want of sanction		Excess/Short Recovery		Other Reasons	
	Item	Amount	Item	Amount	Item	Amount	Item	Amount
1989-90	0	0	0	0	1	163312	0	0
1993-94	0	0	0	0	0	0	1	110000
1994-95	0	0	0	0	0	0	1	12852
1995-96	0	0	0	0	0	0	22	1326184
1996-97	0	0	0	0	0	0	13	3019750
1997-98	0	0	0	0	0	0	13	4041198
1998-99	0	0	0	0	0	0	23	8086337
1999-2000	0	0	0	0	2	1741020	43	15901231
2000-01	0	0	0	0	1	2950	67	19550133
2001-02	0	0	0	0	0	0	62	5696277
2002-03	0	0	0	0	0	0	156	12401239
2003-04	0	0	0	0	0	0	286	50912183
2004-05	0	0	0	0	0	0	32	1192949
2004-06	0	0	0	0	0	0	2	2747285
2005-06	0	0	0	0	0	0	98	5304977
2006-07	0	0	0	0	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	17	13119796	2	23593	92	20692965
2010-11	0	0	0	0	0	0	31	4510791
2011-12	0	0	0	0	0	0	4	89098
TOTAL	0	0	18	13198897	6	1930875	995	164669961

STATEMENT III A**Central Audit Money Value Objections Outstanding as on 31-03-2013**

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
APPCF FRM 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	0	0	0	0	0	0	0	0	0
APCCF Projects 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	0	0	0	0	4	704340
	2001-02	0	0	0	0	0	0	2	32991
	2002-03	0	0	0	0	0	0	8	79590
	2003-04	0	0	0	0	0	0	14	246045
	2004-05	0	0	0	0	0	0	2	46200
	2005-06	0	0	0	0	0	0	1	100000
Sub Total		0	0	0	0	0	0	31	1209166
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	0	0	0	0	18	2453864
	2007-08	0	0	0	0	0	0	1	16688
Sub Total		0	0	0	0	0	0	25	2550024
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	0	0	0	0	4	1241088
	2002-03	0	0	0	0	0	0	4	1421238

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	2003-04	0	0	0	0	0	0	22	2528249
	2008-09	0	0	1	79101	0	0	20	4910743
	2009-10	0	0	0	0	0	0	2	94795
Sub Total		0	0	1	79101	0	0	56	13007035
DCF Bannerghatta National Park Bangalore	1997-98	0	0	0	0	0	0	4	12438
	1998-99	0	0	0	0	0	0	2	96613
	1999-00	0	0	0	0	0	0	8	58763
	2000-01	0	0	0	0	0	0	1	20567
	2002-03	0	0	0	0	0	0	7	589401
	2003-04	0	0	0	0	0	0	6	274634
	2004-05	0	0	0	0	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
Sub Total		0	0	0	0	0	0	61	3809210
DCF (T) Chickballapur	2009-10	0	0	4	542902	0	0	1	3639
Sub Total		0	0	4	542902	0	0	1	3639
DCF (T) Ramanagara	2009-10	0	0	0	0	0	0	6	5199782
Sub Total		0	0	0	0	0	0	6	5199782
CF Belgaum		0	0	0	0	0	0	0	0
DCF (T) Belgaum	2002-03	0	0	0	0	0	0	8	2436261
	2003-04	0	0	0	0	0	0	9	681181
Sub Total		0	0	0	0	0	0	17	3117442
DCF (T) Gokak	2002-03	0	0	0	0	0	0	1	315787
	2003-04	0	0	0	0	0	0	7	676139
Sub Total		0	0	0	0	0	0	8	991926
DCF (T) Bijapur	2010-11	0	0	0	0	0	0	1	29042
Sub Total		0	0	0	0	0	0	1	29042
DCF (T) Bagalkot	1997-98	0	0	0	0	0	0	2	1713166
		0	0	0	0	0	0	1	91066
		0	0	0	0	0	0	1	143200
		0	0	0	0	0	0	4	235494
		0	0	0	0	0	0	3	1053277
Sub Total		0	0	0	0	0	0	11	323603
CF Bellary		0	0	0	0	0	0	0	0
DCF (T) Bellary	2000-01	0	0	0	0	0	0	4	65788
	2001-02	0	0	0	0	0	0	2	30023
	2002-03	0	0	0	0	0	0	3	63258
	2003-04	0	0	0	0	0	0	10	54411
Sub Total		0	0	0	0	0	0	19	703180
DCF (T) Chitradurga	2000-01	0	0	0	0	0	0	1	43457

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	2001-02	0	0	0	0	0	0	1	3488
	2002-03	0	0	0	0	0	0	4	33879
	2003-04	0	0	0	0	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
SUB TOTAL		0	0	3	125001	0	0	19	1051929
DCF (T) Koppal	2002-03	0	0	0	0	0	0	11	275284
	2003-04	0	0	0	0	0	0	14	984438
Sub Total		0	0	0	0	0	0	25	1259722
DCF (T) Davangere	2010-11	0	0	0	0	0	0	1	374318
	2011-12	0	0	0	0	0	0	1	3200
Sub Total		0	0	0	0	0	0	2	377518
CF Sirsi	1996-97	0	0	0	0	0	0	1	38200
	1997-98	0	0	0	0	0	0	1	2138643
Sub Total		0	0	0	0	0	0	2	2176843
DCF (T) Sirsi	1995-96	0	0	0	0	0	0	18	1289484
	2002-03	0	0	0	0	0	0	2	9101
	2003-04	0	0	0	0	0	0	6	1683624
	2005-06	0	0	0	0	0	0	1	785502
Sub Total		0	0	0	0	0	0	27	3767711
DCF (T) Yellapur		0	0	0	0	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	0	0	0	0	12	9318571
Sub Total		0	0	0	0	0	0	17	9724301
DCF (T) Honnavar	2004-05	0	0	0	0	0	0	1	94845
Sub Total		0	0	0	0	0	0	1	94845
DCF (T) Karwar	2009-10	0	0	1	9495141	0	0	1	3120159
SUB TOTAL		0	0	1	9495141	0	0	1	3120159
DCF Wildlife dn.,Dandeli	2003-04	0	0	0	0	0	0	3	637035
Sub Total		0	0	0	0	0	0	3	637035
CF Chamarajnagar		0	0	0	0	0	00	0	0

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CF & DIRECTOR BRT TIGER RESERVE CHAMARAJNAGAR	2000-01	0	0	0	0	0	0	2	850655
	2003-04	0	0	0	0	0	0	2	17917
	2005-06	0	0	0	0	0	0	7	118405
	2009-10	0	0	1	156452	0	0	1	30000
Sub Total		0	0	1	156452	0	0	12	1016977
DCF (T) KOLLEGAL	2003-04	0	0	0	0	0	0	1	2755296
	2009-10	0	0	0	0	0	0	1	244836
Sub total		0	0	0	0	0	0	2	3000132
DCF Wildlife Dn., Kollegal	2001-02	0	0	0	0	0	0	2	230025
	2009-10	0	0	0	0	0	0	21	689425
Sub total		0	0	0	0	0	0	23	919450
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	0	0	0	0	6	754967
	2005-06	0	0	0	0	0	0	17	76089
	2009-10	0	0	0	0	0	0	1	67008
Sub total		0	0	0	0	0	0	26	1021364
DCF Bhadra Wildlife Dn.,Chickmagalur	1996-97	0	0	0	0	0	0	2	7168
	2001-02	0	0	0	0	0	0	5	16661
	2002-03	0	0	0	0	0	0	3	38864
	2003-04	0	0	0	0	0	0	4	164802
	2004-05	0	0	0	0	0	0	1	23323
	2005-06	0	0	0	0	0	0	5	547771
Sub total		0	0	0	0	0	0	20	798589
DCF(T) Koppa	1996-97	0	0	0	0	0	0	1	19361
	2001-02	0	0	0	0	0	0	2	828150
	2004-05	0	0	0	0	0	0	2	402783
	2005-06	0	0	0	0	0	0	4	207856
	2006-07	0	0	0	0	0	0	2	225047
	2009-10	0	0	3	2015270	0	0	4	257442
Sub total		0	0	3	2015270	0	0	15	1940639
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	0	0	0	0	12	2115645
	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
Sub total		0	0	0	0	0	0	23	6026455
DCF(T) Gadag	2009-10	0	0	0	0	0	0	4	2182118
Sub total		0	0	0	0	0	0	4	2182118

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DCF(T) Haveri	2009-10	0	0	0	0	2	23593	0	0
Sub total		0	0	0	0	2	23593	0	0
ACF Wildlife Dn., Ranebennur	2000-01	0	0	0	0	0	0	2	1348198
	2001-02	0	0	0	0	0	0	7	358342
	2003-04	0	0	0	0	0	0	10	1177825
Sub total		0	0	0	0	0	0	19	2884365
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	0	0	0	0	1	1930456
Sub total		0	0	0	0	0	0	2	1941882
DCF(T) Bidar	1989-90	0	0	0	0	1	163312	0	0
	1993-94	0	0	0	0	0	0	1	110000
	1994-95	0	0	0	0	0	0	1	12852
	1996-97	0	0	0	0	0	0	2	2713000
	1999-00	0	0	0	0	2	1741020	3	6536437
	2000-01	0	0	0	0	1	2950	5	10375900
	2010-11	0	0	0	0	0	0	2	349086
	2011-12	0	0	0	0	0	0	1	6000
Sub total		0	0	0	0	4	1907282	15	20103275
DCF(T) Yadgir	0	0	0	0	0	0	0	0	0
DCF(T) Raichur	2003-04	0	0	0	0	0	0	3	3110110
	2004-06	0	0	0	0	0	0	2	2747285
	2010-11	0	0	0	0	0	0	5	940676
	2011-12	0	0	0	0	0	0	2	79898
Sub Total		0	0	0	0	0	0	12	6877969
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
	2003-04	0	0	0	0	0	0	1	2401
	2009-10	0	0	0	0	0	0	20	4667040
Sub total		0	0	0	0	0	0	28	66903000
DCF(T) Tumkur	2001-02	0	0	0	0	0	0	1	316375
	2003-04	0	0	0	0	0	0	14	6166525
	2010-11	0	0	0	0	0	0	7	1269712
Sub total		0	0	0	0	0	0	22	7752612
CF Madikeri	0	0	0	0	0	0	0	0	0

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DCF(T) Madikeri	1999-00	0	0	0	0	0	0	1	1598
	2002-03	0	0	0	0	0	0	8	626169
	2003-04	0	0	0	0	0	0	13	4182914
Sub Total		0	0	0	0	0	0	22	4810681
DCF Wildlife Dn., Madikeri	2004-05	0	0	0	0	0	0	1	22081
Sub total		0	0	0	0	0	0	1	22081
DCF(T) Virajpet	2002-03	0	0	0	0	0	0	3	202378
	2003-04	0	0	0	0	0	0	3	237260
	2004-05	0	0	0	0	0	0	1	27863
Sub Total		0	0	0	0	0	0	7	467501
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	0	0	0	0	3	279910
	2002-03	0	0	0	0	0	0	3	441702
	2003-04	0	0	0	0	0	0	3	163851
	2005-06	0	0	0	0	0	0	1	1172856
	2006-07	0	0	0	0	0	0	1	537478
	2010-11	0	0	0	0	0	0	6	540930
Sub Total		0	0	0	0	0	0	20	5905597
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	0	0	0	0	10	504321
	2003-04	0	0	0	0	0	0	5	1121795
	2004-05	0	0	0	0	0	0	1	5925
	2006-07	0	0	0	0	0	0	1	10000
Sub total		0	0	0	0	0	0	19	2018994
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
	2004-05	0	0	0	0	0	0	1	16500
	2005-06	0	0	0	0	0	0	7	727422
	2009-10	0	0	0	0	0	0	1	132823
	2010-11	0	0	0	0	0	0	1	2100
Sub total		0	0	0	0	0	0	26	6722969
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
Sub total		0	0	0	0	0	0	13	2342616

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CF Mangalore	0	0	0	0	0	0	0	0	0
DCF(T) Mangalore	2002-03	0	0	0	0	0	0	5	684702
Sub total		0	0	0	0	0	0	5	684708
DCF(T) Kundapur	2001-02	0	0	0	0	0	0	2	16443
	2003-04	0	0	0	0	0	0	8	444805
	2006-07	0	0	0	0	0	0	4	348125
	2009-10	0	0	5	785030	0	0	0	0
Sub total		0	0	5	785030	0	0	14	809373
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	0	0	0	0	7	1171042
	2003-04	0	0	0	0	0	0	6	201107
	2005-06	0	0	0	0	0	0	2	62000
	2006-07	0	0	0	0	0	0	1	273201
Sub total		0	0	0	0	0	0	18	1772239
CF Shimoga	0	0	0	0	0	0	0	0	0
DCF(T) Shimoga	1995-96	0	0	0	0	0	0	2	9765
	1996-97	0	0	0	0	0	0	4	115000
	2000-01	0	0	0	0	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	0	0	0	0	1	4000
	2005-06	0	0	0	0	0	0	1	55661
Sub total		0	0	0	0	0	0	18	608040
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
Sub total		0	0	0	0	0	0	24	2577394
DCF(T) Sagar	1995-96	0	0	0	0	0	0	2	26935
	1997-98	0	0	0	0	0	0	3	44833
	1999-00	0	0	0	0	0	0	1	141838
	2000-01	0	0	0	0	0	0	2	4372
	2001-02	0	0	0	0	0	0	3	65785
	2002-03	0	0	0	0	0	0	11	302929
	2003-04	0	0	0	0	0	0	2	113816
Sub total		0	0	0	0	0	0	24	700508
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	0	0	0	0	5	7398
	2000-01	0	0	0	0	0	0	3	647983

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	2001-02	0	0	0	0	0	0	2	7337
	2002-03	0	0	0	0	0	0	2	33235
	2003-04	0	0	0	0	0	0	4	21758
	2005-06	0	0	0	0	0	0	5	467494
Sub Total		0	0	0	0	0	0	25	1192581
APCCF(Vigilance) Bangalore	0	0	0	0	0	0	0	0	0
DCF FMS Bangalore	0	0	0	0	0	0	0	0	0
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
Sub total		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	0
DCF FMS Madikeri	0	0	0	0	0	0	0	0	0
DCF FMS Mysore	0	0	0	0	0	0	0	0	0
DCF FMS Shimoga	2002-03	0	0	0	0	0	0	1	28600
Sub total		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	0	0	0	0	1	1590
Sub total		0	0	0	0	0	0	3	245793
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
Sub total		0	0	0	0	0	0	8	94642
CF WP&FS Dharwad	2005-06	0	0	0	0	0	0	2	17731
Sub total		0	0	0	0	0	0	2	17731
CCF Working Plan 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	0	0	0	0	10	504321

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	2003-04	0	0	0	0	0	0	5	1121795
	2004-05	0	0	0	0	0	0	1	5925
	2006-07	0	0	0	0	0	0	1	10000
Sub total		0	0	0	0	0	0	19	2018994
CF WP&FS Shimoga	2002-03	0	0	0	0	0	0	6	246306
	2006-07	0	0	0	0	0	0	5	467494
Sub total		0	0	0	0	0	0	11	713800
CCF (Research) Bangalore	2002-03	0	0	0	0	0	0	1	119130
	2004-05	0	0	0	0	0	0	1	45970
	2005-06	0	0	0	0	0	0	4	80680
Sub total		0	0	0	0	0	0	6	245780
ACF Utilisation Bangalore	2002-03	0	0	0	0	0	0	4	26682
Sub total		0	0	0	0	0	0	4	26682
DCF SF Research Bangalore	2003-04	0	0	0	0	0	0	1	130955
	2006-07	0	0	0	0	0	0	3	69821
Sub total		0	0	0	0	0	0	4	200776
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
Sub total		0	0	0	0	0	0	1	21870
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 Gungarahatti	2003-04	0	0	0	0	0	0	3	56312
	2006-07	0	0	0	0	0	0	1	17040
Sub total		0	0	0	0	0	0	4	73352
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	0	0	0	0	31	64263
Sub total		0	0	0	0	0	0	42	286167
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

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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
	2003-04	0	0	0	0	0	0	22	2885656
	2005-06	0	0	0	0	0	0	2	283249
	2009-10	0	0	0	0	0	0	8	359190
Sub total		0	0	0	0	0	0	39	4179888
CF & Director Rajiv Gandhi NP., 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	0	0	0	0	6	2003037
	2001-02	0	0	0	0	0	0	21	1460954
	2003-04	0	0	0	0	0	0	22	260927
	2010-11	0	0	0	0	0	0	4	203314
Sub total		0	0	0	0	0	0	55	6606257

ABSTRACT OF LOCAL AUDIT MONEY VALUE OBJECTIONS TO THE END OF
31-03-2013

YEAR	Misappropriation		Excess/Short Recovery		Credit Sales		Outstanding Advances		Miscellaneous	
	Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
1986-88	0	0	2	2588000	0	0	0	0	0	0
1987-88	0	0	3	2190329	0	0	0	0	3	8759244
1988-89	0	0	2	60799	0	0	0	0	1	1205604
1989-90	0	0	4	1376997	0	0	0	0	3	520562
1990-91	0	0	0	0	0	0	0	0	2	22550773
1991-92	0	0	7	11083768	0	0	0	0	2	319593
1991-93	0	0	1	116550	0	0	0	0	0	0
1992-93	0	0	3	2352498	0	0	0	0	0	0
1993-94	0	0	9	10682382	0	0	0	0	4	8837718
1994-04	0	0	1	58835	0	0	0	0	0	0
1994-05	0	0	1	81252	0	0	0	0	0	0
1994-95	0	0	5	1841809	0	0	0	0	4	403997
1995-04	0	0	1	83414	0	0	0	0	0	0
1995-96	0	0	1	494659	0	0	0	0	1	108609
1995-97	0	0	0	0	0	0	0	0	1	3006000
1996-97	0	0	4	1379841	0	0	0	0	1	252693
1997-00	0	0	0	0	0	0	0	0	2	2005937
1997-01	0	0	0	0	0	0	0	0	0	0
1997-98	0	0	1	132990	0	0	0	0	2	3484448
1998-00	0	0	0	0	0	0	0	0	1	4166176
1998-99	0	0	2	1012611	0	0	0	0	3	440000
1999-00	0	0	3	1873600	0	0	0	0	2	2939404
1999-01	0	0	0	0	0	0	0	0	1	168003
2000-01	0	0	4	233243	0	0	0	0	0	0
2000-02	0	0	0	0	0	0	0	0	1	80405
2001-02	0	0	5	77956236	0	0	0	0	2	30623504
2002-03	0	0	5	2641665	0	0	0	0	5	91884728
2002-04	0	0	5	8717934	0	0	0	0	1	159375
2003-04	1	161475	11	8832042	0	0	0	0	3	1637980165
2003-05	0	0	1	11553	0	0	0	0	0	0
2003-06	0	0	1	410000	0	0	1	119053	0	0
2004-05	0	0	15	2989336	0	0	0	0	4	1726174
2004-06	0	0	4	4113150	0	0	0	0	18	57767997
2005-06	0	0	11	7244728	0	0	0	0	15	46823032
2006-07	0	0	5	3098584	0	0	0	0	7	172134417
2006-08	0	0	31	13366720	0	0	4	8941095	33	37182251
2006-10	0	0	0	0	0	0		0	1	649042
2006-11	0	0	5	21576743	0	0	0	0	0	0
2007-08	0	0	15	7729151	0	0	0	0	10	95508825
2007-09	0	0	0	0	0	0	1	343051	0	0
2007-10	0	0	2	37642363	0	0	0	0	3	316500
2008-09	0	0	18	4154261	0	0	0	0	29	104799870
2008-10	0	0	8	31922095	0	0	4	1448509	8	32151000
2008-11	0	0	9	70806759	0	0	3	249517	19	49884368
2009-10	0	0	57	48895220	0	0	0	0	11	188010224
2009-11	0	0	7	54271042	0	0	1	5533141	6	1978545
2010-11	0	0	67	446831907	0	0	1	203507	49	424647997
Total	1	161475	336	890855066	0	0	15	16837873	258	3399477473

STATEMENT III B
Money Value Objection Outstanding for more than six months as on 31.03.2013

		Misappropriation		Excess/Short Recovery		Credit Sales		Outstanding Advances		Miscellaneous	
Division	Year	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	1	132500	0	0	0	0	0	0
	2001-02	0	0	1	1558000	0	0	0	0	1	30600000
	2002-03	0	0	0	0	0	0	0	0	1	565190
	2003-04	0	0	0	0	0	0	0	0	2	1636108165
	2004-06	0	0	0	0	0	0	0	0	1	856000
	2007-08	0	0	1	14000	0	0	0	0	2	49581000
	2008-09	0	0	0	0	0	0	0	0	2	76932000
Sub total		0	0	3	1704500	0	0	0	0	10	1794827355
PCCF Wildlife Bangalore											
	2006-08	0	0	1	31380	0	0	0	0	0	0
	2008-11	0	0	0	0	0	0	0	0	1	111000
Sub Total		0	0	1	31380	0	0	0	0	1	111000
APCCF(FRM) Bangalore											
	2006-11	0	0	3	21253542	0	0	0	0	0	0
Sub Total		0	0	3	21253542	0	0	0	0	0	0
APCCF (development) Bangalore	0	0	0	0	0	0	0	0	0	0	0
APCCF R&U Bangalore											
	2006-08	0	0	1	1980	0	0	0	0	2	360445
Sub Total		0	0	1	1980	0	0	0	0	2	360445
APCCF Projects Bangalore											
	2006-08	0	0	0	0	0	0	0	0	1	2231000
Sub Total		0	0	0	0	0	0	0	0	1	2231000
CF Bangalore											
	2004-06	0	0	0	0	0	0	0	0	1	3075000
Sub Total		0	0	0	0	0	0	0	0	1	3075000

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DCF Urban Bangalore											
	2004-06	0	0	0	0	0	0	0	0	2	16790300
	2008-09	0	0	1	1022000	0	0	0	0	0	0
	2009-10	0	0	1	12086	0	0	0	0	0	0
	2010-11	0	0	1	35200	0	0	0	0	3	13717436
	1989-90	0	0	1	47522	0	0	0	0	0	0
	1994-95	0	0	1	1173000	0	0	0	0	0	0
	2010-11	0	0	2	250167	0	0	0	0	0	0
Sub Total		0	0	7	2539975	0	0	0	0	5	30507736
DCF Rural Bangalore											
	2005-06	0	0	0	0	0	0	0	0	3	8071600
	2009-11	0	0	0	0	0	0	0	0	4	1381000
	1987-88	0	0	1	1555000	0	0	0	0	0	0
	1990-91	0	0	0	0	0	0	0	0	1	1050773
	1991-92	0	0	0	0	0	0	0	0	1	297000
	2009-11	0	0	4	54251049	0	0	0	0	0	0
Sub Total		0	0	5	55806049	0	0	0	0	9	10800373
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	2	1994000
	2010-11	0	0	5	6985904	0	0	0	0	1	39593297
	1986-88	0	0	1	1488000	0	0	0	0	0	0
	1998-99	0	0	0	0	0	0	0	0	1	50000
	1999-00	0	0	1	587786	0	0	0	0	0	0
	2004-06	0	0	0	0	0	0	0	0	1	141597
	2010-11	0	0	1	22440	0	0	0	0	0	0
Sub Total		0	0	8	9084130	0	0	1	1196918	6	43648894
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
	2010-11	0	0	1	6246	0	0	0	0	1	600379
	2010-11	0	0	2	157907058	0	0	0	0	0	0
Sub Total		0	0	8	160931996	0	0	0	0	2	2334379
DCF(T) Chickballapur											
	1993-94	0	0	2	24690	0	0	0	0	0	0
	2004-06	0	0	1	15925	0	0	0	0	0	0
Sub Total		0	0	3	40615	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
Sub Total		0	0	7	37671863	0	0	0	0	3	316500

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CF Belgaum											
	2004-06	0	0	0	0	0	0	0	0	1	2603000
	2008-11	0	0	1	186000	0	0	0	0	0	0
	2008-11	0	0	1	61931500	0	0	0	0	0	0
Sub Total		0	0	2	62117500	0	0	0	0	1	2603000
DCF(T) Belgaum											
	2007-08	0	0	0	0	0	0	0	0	1	18312900
	2009-10	0	0	1	43474	0	0	0	0	0	0
	2010-11	0	0	0	0	0	0	0	0	0	0
	1994-95	0	0	0	0	0	0	0	0	1	40600
	1998-00	0	0	0	0	0	0	0	0	1	4166176
	2010-11	0	0	0	0	0	0	0	0	1	2709000
Sub Total		0	0	1	43474	0	0	0	0	4	25228676
DCF(T) Gokak											
	2003-04	0	0	0	0	0	0	0	0	1	1872000
	2004-06	0	0	0	0	0	0	0	0	1	426000
	2010-11	0	0	1	7500	0	0	0	0	0	0
Sub Total		0	0	1	7500	0	0	0	0	2	2298000
DCF(T) Bijapur											
	2006-08	0	0	0	0	0	0	0	0	3	268530
	2008-10	0	0	0	0	0	0	0	0	0	0
	2010-11	0	0	0	0	0	0	0	0	0	0
Sub Total		0	0	0	0	0	0	0	0	3	2685630
DCF(T) Bagalkot											
	2008-10	0	0	0	0	0	0	2	21907	0	0
	2010-11	0	0	5	238776	0	0	0	0	0	0
	2010-11	0	0	2	72664877	0	0	0	0	0	0
Sub Total		0	0	7	72933653	0	0	2	21907	0	0
CF Bellary											
	2004-06	0	0	0	0	0	0	0	0	1	554000
	2006-08	0	0	1	46215	0	0	0	0	4	44635733
Sub Total		0	0	1	46215	0	0	0	0	5	45189733
DCF(T) Bellary											
	2004-05	0	0	1	120463	0	0	0	0	0	0
	2008-09	0	0	3	360227	0	0	0	0	0	0
	2009-10	0	0	1	9900	0	0	0	0	0	0
Sub Total		0	0	5	490590	0	0	0	0	0	0
DCF(T) Chitradurga											
	2006-08	0	0	0	0	0	0	0	0	1	164280000
	2009-10	0	0	0	0	0	0	0	0	1	94883
	2010-11	0	0	1	958210	0	0	1	203507	3	139116565

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	2004-06	0	0	0	0	0	0	0	0	1	864100
	2006-08	0	0	0	0	0	0	0	0	1	8976000
	2009-10	0	0	0	0	0	0	0	0	2	6299000
	2010-11	0	0	4	13005924	0	0	0	0	2	58179772
Sub Total		0	0	5	13964134	0	0	1	203507	11	377810320
DCF(T) Koppal											
	2002-03	0	0	1	799141	0	0	0	0	0	0
	2006-08	0	0	1	4474650	0	0	0	0	0	0
	2008-10	0	0	0	0	0	0	0	0	2	82000
	2010-11	0	0	1	101023	0	0	0	0	0	0
Sub Total		0	0	3	5374814	0	0	0	0	2	82000
DCF(T) Davanagere											
	2007-08	0	0	0	0	0	0	0	0	2	10549000
	2010-11	0	0	1	90184	0	0	0	0	0	0
	2002-03	0	0	0	0	0	0	0	0	1	108586
	2009-10	0	0	0	0	0	0	0	0	1	1749000
	2010-11	0	0	0	0	0	0	0	0	1	11055000
Sub Total		0	0	1	90184	0	0	0	0	5	23461586
CF Sirsi											
	2004-05	0	0	1	648000	0	0	0	0	0	0
Sub Total		0	0	1	648000	0	0	0	0	0	0
DCF(T) Sirsi	0	0	0	0	0	0	0	0	0	0	0
DCF(T) Yellapur											
	1991-92	0	0	1	1437000	0	0	0	0	0	0
	1995-96	0	0	0	0	0	0	0	0	1	108609
	1999-00	0	0	1	767814	0	0	0	0	0	0
	2002-04	0	0	1	5443497	0	0	0	0	0	0
	2004-05	0	0	2	636762	0	0	0	0	0	0
	2005-06	0	0	2	440571	0	0	0	0	0	0
	2008-09	0	0	3	1597488	0	0	0	0	0	0
	2009-10	0	0	2	229800	0	0	0	0	0	0
	2010-11	0	0	0	0	0	0	0	0	0	0
Sub total		0	0	12	10552932	0	0	0	0	1	108609
DCF(T) Halliyal											
	1999-01	0	0	0	0	0	0	0	0	1	168003
	2002-03	0	0	0	0	0	0	0	0	1	90000000
	2004-05	0	0	1	217492	0	0	0	0	0	0
Sub Total		0	0	1	217492	0	0	0	0	2	90168003
DCF(T) Honnavar											
	2008-09	0	0	0	0	0	0	0	0	18	3664292
	1991-92	0	0	1	884062	0	0	0	0	0	0
	1994-95	0	0	1	214391	0	0	0	0	0	0

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	1995-96	0	0	1	494659	0	0	0	0	0	0
	2003-04	0	0	1	987667	0	0	0	0	0	0
	2009-10	0	0	8	800581	0	0	0	0	0	0
Sub Total		0	0	12	3381360	0	0	0	0	18	3664292
DCF(T) Karwar											
	2005-06	0	0	1	5113092	0	0	0	0	0	0
	1994-95	0	0	0	0	0	0	0	0	0	0
	1995-96	0	0	0	0	0	0	0	0	0	0
	1996-97	0	0	1	16448	0	0	0	0	0	0
	1998-99	0	0	1	117611	0	0	0	0	0	0
	2002-04	0	0	0	0	0	0	0	0	0	0
	2004-05	0	0	0	0	0	0	0	0	0	0
	2006-07	0	0	0	0	0	0	0	0	0	0
	2007-08	0	0	0	0	0	0	0	0	0	0
	2008-09	0	0	0	0	0	0	0	0	0	0
	2009-10	0	0	0	0	0	0	0	0	0	0
	2010-11	0	0	0	0	0	0	0	0	0	0
Sub Total		0	0	3	5247151	0	0	0	0	0	0
DCF Wildlife Dn., Dandeli											
	2008-09	0	0	0	0	0	0	0	0	0	0
	2009-11	0	0	3	19993	0	0	0	0	0	0
Sub Total		0	0	3	19993	0	0	0	0	0	0
CF Chamrajan- agar	0	0	0	0	0	0	0	0	0	0	0
CF & Director BRT Tiger Reserve Chamrajanagar											
	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	1	5912450	0	0
	2008-11	0	0	1	34818	0	0	0	0	0	0
	1989-90	0	0	0	0	0	0	0	0	1	108000
	1994-95	0	0	0	0	0	0	0	0	1	102485
	2008-11	0	0	2	8415531	0	0	3	249517	0	0
Sub total		0	0	5	10814924	0	0	4	6161967	4	5177485
DCF(T) Kollegal											
	2002-04	0	0	0	0	0	0	0	0	1	159375
	2006-08	0	0	1	75698	0	0	0	0	0	0
	2008-11	0	0	1	124000	0	0	0	0	4	6408547
	2008-11	0	0	1	24500	0	0	0	0	0	0
Sub Total		0	0	3	224198	0	0	0	0	5	6567922
DCF Wildlife											

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Dn., Kollegal											
	2003-04	0	0	1	104317	0	0	0	0	0	0
	2004-06	0	0	1	86225	0	0	0	0	0	0
	2008-11	0	0	0	0	0	0	0	0	2	300000
	1998-99	0	0	0	0	0	0	0	0	1	205000
	2004-06	0	0	0	0	0	0	0	0	1	546000
	2008-11	0	0	0	0	0	0	0	0	2	3888000
Sub total		0	0	2	190452	0	0	0	0	6	4939000
CF Chickmagalur	0	0	0	0	0	0	0	0	0	0	0
DCF(T) Chickmagalur											
	2006-08	0	0	1	1230340	0	0	0	0	0	0
	1992-93	0	0	2	2085000	0	0	0	0	0	0
	2002-03	0	0	3	1095681	0	0	0	0	1	927952
	2004-05	0	0	1	50520	0	0	0	0	1	184150
Sub Total		0	0	7	4461541	0	0	0	0	2	1112102
DCF Bhadra Wildlife Dn., Chickmagalur											
	2005-06	0	0	0	0	0	0	0	0	1	970000
	2006-08	0	0	1	5611000	0	0	0	0	0	0
	2008-09	0	0	1	42567	0	0	0	0	0	0
	2009-11	0	0	0	0	0	0	1	5533141	1	222159
	2005-06	0	0	0	0	0	0	0	0	1	18707
	2009-11	0	0	0	0	0	0	0	0	1	375386
Sub total		0	0	2	5653567	0	0	1	5533141	4	1586252
DCF(T) Koppa											
	2005-06	0	0	0	0	0	0	0	0	1	103110
	2010-11	0	0	1	3866	0	0	0	0	0	0
	1989-90	0	0	1	1253650	0	0	0	0	1	346278
	1992-93	0	0	1	267498	0	0	0	0	0	0
	1994-95	0	0	1	15820	0	0	0	0	1	239026
	2004-05	0	0	1	230052	0	0	0	0	0	0
	2005-06	0	0	1	29040	0	0	0	0	1	349578
	2006-07	0	0	0	0	0	0	0	0	2	34605380
	2007-08	0	0	2	408308	0	0	0	0	0	0
	2008-09	0	0	0	0	0	0	0	0	1	108713
	2009-10	0	0	1	589148	0	0	0	0	0	0
	2010-11	0	0	3	1231864	0	0	0	0	0	0
Sub Total		0	0	12	4029246	0	0	0	0	7	35752085
CF Dharwad											
	2007-08	0	0	1	79209	0	0	0	0	0	0
Sub Total		0	0	1	79209	0	0	0	0	0	0
DCF(T) Dharwad											
	1987-88	0	0	0	0	0	0	0	0	1	791000

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	2006-07	0	0	1	2387000	0	0	0	0	0	0
	2010-11	0	0	1	718200	0	0	0	0	0	0
Sub Total		0	0	2	3105200	0	0	0	0	1	791000
DCF(T) Gadag											
	2004-06	0	0	0	0	0	0	0	0	1	3697000
	2006-08	0	0	0	0	0	0	0	0	1	85043
	2008-10	0	0	2	31547000	0	0	0	0	0	0
	2010-11	0	0	0	0	0	0	0	0	13	327835
	2010-11	0	0	0	0	0	0	0	0	2	571444
Sub total		0	0	2	31547000	0	0	0	0	17	4681322
DCF(T) Haveri											
	2006-08	0	0	0	0	0	0	0	0	1	1185000
	2008-10	0	0	1	49840	0	0	0	0	0	0
	2010-11	0	0	2	4344000	0	0	0	0	1	684192
Sub total		0	0	3	4393840	0	0	0	0	2	1869192
ACF Wildlife Sub-Dn., Ranebennur											
	2006-08	0	0	0	0	0	0	0	0	1	2220000
Sub Total		0	0	0	0	0	0	0	0	1	2220000
CF Gulbarga	0	0	0	0	0	0	0	0	0	0	0
DCF(T) Gulbarga											
	2008-10	0	0	0	0	0	0	0	0	2	24734000
	1997-00	0	0	0	0	0	0	0	0	1	44937
	2010-11	0	0	0	0	0	0	0	0	3	415768
Sub Total		0	0	0	0	0	0	0	0	6	25194705
DCF(T) Bidar											
	1989-90	0	0	0	0	0	0	0	0	1	66284
	2006-08	0	0	1	504023	0	0	0	0	0	0
	2008-11	0	0	1	32750	0	0	0	0	1	4391000
Sub Total		0	0	2	536773	0	0	0	0	2	4457284
DCF(T) Yadgir	0	0	0	0	0	0	0	0	0	0	0
DCF(T) Raichur											
	2010-11	0	0	0	0	0	0	0	0	2	99125000
Sub Total		0	0	0	0	0	0	0	0	2	99125000
	2008-11	0	0	0	0	0	0	0	0	1	7999000
Sub Total		0	0	0	0	0	0	0	0	1	7999000
DCF(T) Hassan											

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	2007-08	0	0	0	0	0	0	0	0	1	1499707
	2010-11	0	0	3	133393	0	0	0	0	0	0
	1993-94	0	0	2	7639000	0	0	0	0	0	0
	1996-97	0	0	2	1342656	0	0	0	0	0	0
	1998-99	0	0	1	895000	0	0	0	0	0	0
	2000-02	0	0	0	0	0	0	0	0	1	80405
	2003-04	0	0	1	1028000	0	0	0	0	0	0
	2004-05	0	0	1	57296	0	0	0	0	0	0
	2007-08	0	0	3	6043055	0	0	0	0	0	0
	2008-09	0	0	3	576847	0	0	0	0	0	0
	2009-10	0	0	2	1020243	0	0	0	0	0	0
	2010-11	0	0	9	14724380	0	0	0	0	0	0
Sub Total		0	0	27	33459870	0	0	0	0	2	1580112
DCF(T) Tumkur											
	2006-07	0	0	0	0	0	0	0	0	1	605000
	2008-09	0	0	0	0	0	0	0	0	2	6572863
	2009-10	0	0	2	773283	0	0	0	0	1	21254
	2010-11	0	0	0	0	0	0	0	0	2	29756205
	1987-88	0	0	0	0	0	0	0	0	0	0
	1996-97	0	0	1	20737	0	0	0	0	0	0
	1999-00	0	0	1	518000	0	0	0	0	0	0
	2003-04	0	0	1	5996000	0	0	0	0	0	0
	2009-10	0	0	9	168216	0	0	0	0	2	176234575
	2010-11	0	0	4	39285684	0	0	0	0	0	0
Sub Total		0	0	18	46761920	0	0	0	0	8	213189897
CF Madikeri											
	2002-03	0	0	0	0	0	0	0	0	1	283000
	2006-08	0	0	1	23258	0	0	0	0	0	0
Sub Total		0	0	1	23258	0	0	0	0	1	283000
DCF(T) Madikeri											
	2008-09	0	0	0	0	0	0	0	0	1	1176640
	2009-10	0	0	11	765701	0	0	0	0	0	0
	2010-11	0	0	0	0	0	0	0	0	2	1443100
	1989-90	0	0	2	75825	0	0	0	0	0	0
	1990-91	0	0	0	0	0	0	0	0	1	21500000
	1994-95	0	0	1	203598	0	0	0	0	0	0
	1997-98	0	0	1	132990	0	0	0	0	0	0
	2001-02	0	0	3	76369874	0	0	0	0	0	0
	2004-05	0	0	1	153824	0	0	0	0	0	0
	2006-07	0	0	1	114360	0	0	0	0	0	0
	2007-08	0	0	0	0	0	0	0	0	0	0
	2009-10	0	0	1	646947	0	0	0	0	0	0
	2010-11	0	0	1	5574000	0	0	0	0	0	0
Sub Total		0	0	22	84037119	0	0	0	0	4	24119740
DCF Wildlife Dn., Madikeri											
	2006-08	0	0	1	24877	0	0	1	12000	0	0

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Sub Total		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	2	221130	0	0	0	0	1	1398000
	2009-10	0	0	8	389252	0	0	0	0	1	1778389
	2010-11	0	0	0	0	0	0	0	0	1	136756
	1997-98	0	0	0	0	0	0	0	0	1	24785
	2000-01	0	0	2	69063	0	0	0	0	0	0
	2001-02	0	0	1	28362	0	0	0	0	0	0
	2002-04	0	0	0	0	0	0	0	0	0	0
	2004-05	0	0	0	0	0	0	0	0	1	58600
	2006-07	0	0	1	233188	0	0	0	0	0	0
	2007-08	0	0	1	914533	0	0	0	0	0	0
	2008-09	0	0	1	117405	0	0	0	0	1	61245
	2009-10	0	0	2	17584	0	0	0	0	0	0
	2010-11	0	0	2	159715	0	0	0	0	0	0
Sub Total		0	0	21	3021033	0	0	0	0	6	3680841
CF Mysore											
	2010-11	0	0	2	1091954	0	0	0	0	1	899000
Sub Total		0	0	2	1091954	0	0	0	0	1	899000
DCF(T) Mysore											
	2008-09	0	0	3	109830	0	0	0	0	0	0
	2010-11	0	0	0	0	0	0	0	0	0	0
	2000-01	0	0	0	0	0	0	0	0	0	0
	2004-06	0	0	0	0	0	0	0	0	0	0
	2008-09	0	0	0	0	0	0	0	0	0	0
	2010-11	0	0	0	0	0	0	0	0	0	0
Sub total		0	0	3	109830	0	0	0	0	0	0
DCF Wildlife Dn., Mysore											
	2005-06	0	0	1	37000	0	0	0	0	0	0
Sub total		0	0	1	37000	0	0	0	0	0	0
DCF(T) Mandya											
	2009-10	0	0	2	18675	0	0	0	0	0	0
	2010-11	0	0	0	0	0	0	0	0	4	3484184
	2000-01	0	0	1	31680	0	0	0	0	0	0
	2007-09	0	0	0	0	0	0	1	343051	0	0
	2009-10	0	0	1	10640	0	0	0	0	0	0
	2010-11	0	0	3	1438011	0	0	0	0	1	3679145
Sub Total		0	0	7	1499006	0	0	1	343051	5	7163329
DCF(T) Hunsur											
	2004-06	0	0	0	0	0	0	0	0	0	0
	2008-10	0	0	2	90000	0	0	0	0	0	0

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	1991-93	0	0	1	116550	0	0	0	0	0	0
	1993-94	0	0	0	0	0	0	0	0	1	76718
	1994-05	0	0	1	81252	0	0	0	0	0	0
	1997-01	0	0	0	0	0	0	0	0	0	0
	2004-06	0	0	0	0	0	0	0	0	1	76000
	2006-08	0	0	0	0	0	0	0	0	0	0
	2008-10	0	0	1	105630	0	0	0	0	0	0
	2010-11	0	0	3	2305380	0	0	0	0	0	0
Sub Total		0	0	8	2698812	0	0	0	0	2	152718
CF Mangalore											
	2006-08	0	0	0	0	0	0	0	0	1	119232000
	2008-11	0	0	0	0	0	0	0	0	1	16062200
	2008-11	0	0	0	0	0	0	0	0	1	228733
Sub Total		0	0	0	0	0	0	0	0	3	135522933
DCF(T) Mangalore											
	2005-06	0	0	0	0	0	0	0	0	1	19679000
	2006-07	0	0	0	0	0	0	0	0	1	11518080
	2007-08	0	0	2	37054	0	0	0	0	0	0
	2009-10	0	0	1	7268	0	0	0	0	0	0
	1987-88	0	0	0	0	0	0	0	0	1	249000
	1991-92	0	0	3	4528136	0	0	0	0	0	0
	1993-94	0	0	0	0	0	0	0	0	1	2505000
	2003-04	0	0	1	611762	0	0	0	0	0	0
	2004-05	0	0	1	165897	0	0	0	0	1	85424
	2005-06	0	0	0	0	0	0	0	0	1	112606
	2006-07	0	0	0	0	0	0	0	0	2	124706477
	2007-08	0	0	1	45544	0	0	0	0	0	0
	2008-09	0	0	1	184332	0	0	0	0	1	14301936
	2009-10	0	0	0	0	0	0	0	0	2	1745899
	2010-11	0	0	3	116204902	0	0	0	0	0	0
Sub Total		0	0	13	121784895	0	0	0	0	11	174903422
DCF(T) Kundapura											
	2010-11	0	0	0	0	0	0	0	0	1	9132100
	2002-03	0	0	1	746843	0	0	0	0	0	0
	2004-05	0	0	1	207251	0	0	0	0	0	0
	2006-08	0	0	1	3000	0	0	0	0	0	0
	2008-09	0	0	1	42264	0	0	0	0	0	0
	2009-10	0	0	3	42718622	0	0	0	0	0	0
	2010-11	0	0	0	0	0	0	0	0	1	66864
Sub Total		0	0	7	43717980	0	0	0	0	2	9198964
DCF (Kudremukh Wildlife Dn., Karkala											
	2004-06	0	0	0	0	0	0	0	0	1	991000
Sub Total		0	0	0	0	0	0	0	0	1	991000

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CF Shimoga											
	2008-11	0	0	1	57660	0	0	0	0	1	13244
	2008-11	0	0	0	0	0	0	0	0	1	5642571
Sub Total		0	0	1	57660	0	0	0	0	2	5655815
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
	1987-88	0	0	2	635329	0	0	0	0	1	7719244
	1988-89	0	0	2	60799	0	0	0	0	1	1205604
	1991-92	0	0	1	647570	0	0	0	0	0	0
	1993-94	0	0	0	0	0	0	0	0	1	4137000
	1994-95	0	0	1	235000	0	0	0	0	1	21886
	2006-07	0	0	1	113214	0	0	0	0	0	0
	2007-08	0	0	0	0	0	0	0	0	2	15330008
	2009-10	0	0	0	0	0	0	0	0	1	87224
	2010-11	0	0	0	0	0	0	0	0	3	9954955
Sub Total		0	0	9	2212635	0	0	0	0	10	38455921
DCF(T) Bhadravathi											
	2007-08	0	0	2	15200	0	0	0	0	0	0
	2010-11	0	0	1	6831000	0	0	0	0	0	0
	1991-92	0	0	0	0	0	0	0	0	1	22593
	1993-94	0	0	0	0	0	0	0	0	1	2119000
	1996-97	0	0	0	0	0	0	0	0	1	252693
	1997-98	0	0	0	0	0	0	0	0	1	34596630
	2003-04	0	0	1	74796	0	0	0	0	0	0
	2004-05	0	0	1	10748	0	0	0	0	0	0
	2006-07	0	0	0	0	0	0	0	0	1	699480
	2007-08	0	0	0	0	0	0	0	0	2	236210
	2008-09	0	0	0	0	0	0	0	0	3	1982181
	2009-10	0	0	1	673800	0	0	0	0	0	0
Sub Total		0	0	6	7605544	0	0	0	0	10	39908787
DCF(T) Sagar											
	2010-11	0	0	1	251269	0	0	0	0	0	0
	1986-88	0	0	1	1100000	0	0	0	0	0	0
	1991-92	0	0	1	3587000	0	0	0	0	0	0
	2001-02	0	0	0	0	0	0	0	0	1	23504
	2007-08	0	0	2	172248	0	0	0	0	0	0
	2008-09	0	0	1	101301	0	0	0	0	0	0
	2010-11	0	0	1	230780	0	0	0	0	0	0
Sub total		0	0	7	5442598	0	0	0	0	1	23504
DCF Wildlife Dn., Shimoga											
	2003-06	0	0	1	41000	0	0	0	0	0	0
Sub Total		0	0	1	41000	0	0	0	0	0	0
FOREST VIGILANCE											
APCCF (Vigilance)											

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Bangalore											
	2006-10	0	0	0	0	0	0	0	0	1	649042
Sub Total		0	0	0	0	0	0	0	0	1	649042
DCF FMS Bangalore											
	2006-08	0	0	2	13275	0	0	0	0	0	0
Sub Total		0	0	2	13275	0	0	0	0	0	0
DCF FMS Belgaum											
	2006-08	0	0	0	0	0	0	0	0	2	2783147
Sub Total		0	0	0	0	0	0	0	0	2	2783147
DCF FMS Bellary											
	2006-08	0	0	4	58300	0	0	0	0	0	0
Sub Total		0	0	4	58300	0	0	0	0	0	0
DCF FMS Sirsi											
	2008-11	0	0	0	0	0	0	0	0	1	35000
	2008-11	0	0	0	0	0	0	0	0	3	4805073
Sub Total		0	0	0	0	0	0	0	0	4	4840073
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
Sub Total		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											
	1995-04	0	0	1	83414	0	0	0	0	0	0
Sub Total		0	0	1	83414	0	0	0	0	0	0
DCF FMS Shimoga	0	0	0	0	0	0	0	0	0	0	0
WORKING PLAN											
CCF Working Plan Bangalore	0	0	0	0	0	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
Sub Total		1	161475	0	0	0	0	0	0	1	10253
CF WP& FS Bellary											
	2006-08	0	0	1	11754	0	0	0	0	0	0

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Sub Total		0	0	1	11754	0	0	0	0	0	0
CF WP&FS Chickmagalur											
	2006-08	0	0	0	0	0	0	1	3000711	0	0
Sub Total		0	0	0	0	0	0	1	3000711	0	0
CF WP& FS Dharwad											
	1994-04	0	0	1	58835	0	0	0	0	0	0
	2006-08	0	0	2	978361	0	0	0	0	0	0
Sub Total		0	0	3	1037196	0	0	0	0	0	0
CF WP&FS Mysore											
	2002-04	0	0	1	39061	0	0	0	0	0	0
Sub Total		0	0	1	39061	0	0	0	0	0	0
CF WP & FS Shimoga											
	2004-06	0	0	0	0	0	0	0	0	1	1753000
	2006-08	0	0	0	0	0	0	0	0	1	17851
Sub Total		0	0	0	0	0	0	0	0	2	1770851
CCF (Research) Bangalore											
	2006-08	0	0	2	83723	0	0	0	0	0	0
Sub total		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
Sub Total		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
Sub Total		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											
	2003-06	0	0	0	0	0	0	1	119053	0	0
	2006-08	0	0	0	0	0	0	0	0	2	5345500
Sub total		0	0	0	0	0	0	1	119053	2	5345500
CF Research Madikeri											
	2003-05	0	0	1	11553	0	0	0	0	0	0

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	2006-08	0	0	0	0	0	0	0	0	2	8875000
Sub Total		0	0	1	11553	0	0	0	0	2	8875000
CCF Training Gungaragatti											
	2005-06	0	0	0	0	0	0	0	0	4	14421431
	2006-11	0	0	2	323201	0	0	0	0	0	0
Sub Total		0	0	2	323201	0	0	0	0	4	14421431
DCF Training Gungaragatti											
	2005-06	0	0	3	1342853	0	0	0	0	1	2753000
	2006-08	0	0	1	34115	0	0	0	0	2	842367
Sub Total		0	0	4	1376968	0	0	0	0	3	3595367
DCF FTATI Bangalore	0	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	3	282172	0	0	0	0	1	344000
	2006-08	0	0	2	94625	0	0	0	0	3	844542
Sub Total		0	0	5	376797	0	0	0	0	4	1188542
PROJECT TIGER											
CCF Project Tiger Mysore	0	0	0	0	0	0	0	0	0	0	0
DCF Project Tiger Bandipur											
	2008-10	0	0	1	780	0	0	1	229684	1	1921000
Sub Total		0	0	1	780	0	0	1	229684	1	1921000

OBSERVATION ON TREASURY ACCOUNTS

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(Urban) Bangalore	2010-11	0	0	0	0	0	0	8	1683069
	2011-12	0	0	0	0	0	0	2	457543
Total		0	0	0	0	0	0	10	2140612
DCF(Rural) Bangalore	2010-11	0	0	1	172950	0	0	0	0
	2011-12	0	0	0	0	0	0	1	150000
Total		0	0	1	172950	0	0	1	150000
DCF(T) Kolar	2010-11	0	0	2	247536	0	0	0	0
Total		0	0	2	247536	0	0	0	0
DCF(T) Chickaballapur	2010-11	0	0	1	152636	0	0	7	648571
	2011-12	0	0	0	0	0	0	1	542902
Total		0	0	1	152636	0	0	8	1435322
DCF(T) Ramanagara	2010-11	0	0	0	0	0	0	2	1300573
Total		0	0	1	1234245	0	0	1	66328
DCF(T) Belgaum	2010-11	0	0	2	6285241	0	0	1	409823
Total		0	0	2	6285241	0	0	1	409823
DCF(T) Bijapur	2010-11	0	0	0	0	0	0	1	324582
Total		0	0	0	0	0	0	1	324582
DCF(T) Bagalkot	2010-11	0	0	0	0	0	0	2	54072
Total		0	0	0	0	0	0	2	54072
DCF(T) Bellary	2010-11	0	0	0	0	0	0	1	1358569
Total		0	0	0	0	0	0	1	1358569
DCF(T) Chitradurga	2010-11	0	0	0	0	1	117979	0	0
	2011-12	0	0	1	150010	0	0	0	0
Total		0	0	1	150010	1	117979	0	0
DCF(T) Koppal	2010-11	0	0	0	0	0	0	3	748946
	2011-12	0	0	0	0	0	0	1	1139910
Total		0	0	0	0	0	0	4	1888856
DCF(T) Davangere	2010-11	0	0	1	710000	0	0	0	0
	2011-12	0	0	4	4636806	0	0	0	0
Total		0	0	5	5346806	0	0	0	0
DCF(T) Karwar	2011-12	0	0	0	0	0	0	1	3116165
Total		0	0	0	0	0	0	1	3116165

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CF & Director BRT Tiger Reserve Chamrajanagar	2011-12	0	0	0	0	0	0	1	557655
Total		0	0	0	0	0	0	1	557655
DCF(T) Chickmagalur	2010-11	0	0	1	1245277	0	0	1	69776
Total		0	0	1	1645277	0	0	1	69776
DCF(T) Dharwad	2010-11	0	0	2	1609350	0	0	2	562038
	2011-12	0	0	0	0	0	0	1	365833
Total		0	0	2	1609350	0	0	3	927871
DCF(T) Gadag	2010-11	0	0	1	4578509	0	0	1	261833
Total		0	0	1	4578509	0	0	1	261833
DCF(T) Haveri	2010-11	0	0	2	492750	0	0	2	199800
	2011-12	0	0	1	93750	0	0	0	0
Total		0	0	3	586500	0	0	2	199800
DCF(T) Gulbarga	2010-11	0	0	0	0	0	0	6	2098803
	2011-12	0	0	0	0	0	0	2	1181514
Total		0	0	0	0	0	0	5	4189853
DCF(T) Raichur	2010-11	0	0	3	4126170	0	0	0	0
	2011-12	0	0	1	831235	0	0	0	0
Sub total		0	0	4	4957405	0	0	0	0
DCF(T) Madikeri	2010-11	0	0	0	0	0	0	4	371812
	2011-12	0	0	1	170000	0	0	0	0
Total		0	0	1	170000	0	0	4	371812
DCF(T) Mysore	2010-11	0	0	0	0	0	0	1	657769
	2011-12	0	0	1	332571	0	0	0	0
Total		0	0	7	2443998	0	0	1	123608
DCF(T) Mandya	2010-11	0	0	0	0	0	0	1	132823
Sub Total		0	0	0	0	0	0	1	132823
DCF(T) Mangalore	2010-11	0	0	1	137006	0	0	0	0
Total		0	0	1	137006	0	0	0	0
DCF(T) Kundapur	2010-11	0	0	3	1478270	0	0	0	0
Total		0	0	3	1478270	0	0	0	0
DCF(T) Shimoga	2010-11	0	0	1	445442	0	0	0	0
Total		0	0	1	445442	0	0	0	0