Gqià £iààí©àiàÞ¥íaæígà Gqià.



2019-20 £Ĕ¸Á° £À -**ÉÀÀ**±ÉĂZ**À**Á ª**À**À

ಕರ್ನಾಟಕ ಸರಕಾರ

ಸಂಖ್ಯೆ: ಎಲ್ಎಎಲ್/12/ಹೆಚ್ಆರ್ಇ/2020-21/288

ದಿನಾಂಕ: 29-10-2020 ಹಿರಿಯ ಉಪನಿರ್ದೇಶಕರು ಸ್ಥಳೀಯ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರ್ತುಲ, ಜಿಲ್ಲಾ ಕಛೇರಿ ಕಟ್ಟಡಗಳ ಸಂಕೀರ್ಣ, ರಜತಾದ್ರಿ, ಎ ಬ್ಲಾಕ್, 2ನೇ ಮಹಡಿ, ಮಣಿಪಾಲ, ಉಡುಪಿ ಜಿಲ್ಲೆ.

ಇವರಿಗೆ,

ಅಧ್ಯಕ್ಷರು, ಉಡುಪಿ ನಗರಾಭಿವೃದ್ಧಿ ಪ್ರಾಧಿಕಾರ, ಉಡುಪಿ.

ಮಾನ್ಯರೇ,

ವಿಷಯ: ಉಡುಪಿ ನಗರಾಭಿವೃದ್ಧಿ ಪ್ರಾಧಿಕಾರದ 2019-20 ನೇ ಸಾಲಿನ ಲೆಕ್ಕಪರಿಶೋಧನಾ ವರದಿ ಸಲ್ಲಿಕೆ ಬಗ್ಗೆ. ಉಲ್ಲೇಖ: ಪ್ರಾಕಮೈ/ರಾಲೆ&ಲೆಪಇ/ಮ.ಪರಿಶೀಲನೆ/ಸ್ಥಲೆಪವ/2020-21/1735 ದಿ:27/10/2020.

ಕರ್ನಾಟಕ ನಗರಾಭಿವೃದ್ಧಿ ಪ್ರಾಧಿಕಾರದ ಅಧಿನಿಯಮ 1987 ರ ಪ್ರಕರಣ 48 ರನ್ವಯ ಉಡುಪಿ ನಗರಾಭಿವೃದ್ಧಿ ಪ್ರಾಧಿಕಾರದ 2019-20 ನೇ ಸಾಲಿನ ಲೆಕ್ಕಪರಿಶೋಧನೆಯನ್ನು ಕೈಗೊಂಡು ವರದಿಯನ್ನು ಲಗತ್ತೀಕರಿಸಿ ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ ಒಪ್ಪಿಸಲಾಗಿದೆ. ಉಲ್ಲೇಖಿತ ಪತ್ರದಂತೆ, ಅಪರ ನಿರ್ದೇಶಕರು, ಪ್ರಾಂತೀಯ ಕಛೇರಿ, ಮೈಸೂರು ಇವರ ಆದೇಶದಂತೆ, ವರದಿಯನ್ನು ಬಿಡುಗಡೆಗೊಳಿಸಿದೆ.

ಅಡಕ: ಲೆಕ್ಕಪರಿಶೋಧನಾ ವರದಿ

ತಮ್ಮ ವಿಶ್ವಾಸಿ, (ಸಹಿ/-)

ಹಿರಿಯ ಉಪನಿರ್ದೇಶಕರು ಸ್ಥಳೀಯ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರ್ತುಲ ಉಡುಪಿ.

ಆಯುಕ್ತರು ನಗರಾಭವೃದ್ಧಿ ಪ್ರಾಧಿಕಾರ ಉದುಪಿ

ಉಡುಪಿ ನಗರಾಭಿವೃದ್ಧಿ ಪ್ರಾಧಿಕಾರ, ಉಡುಪಿ ಇದರ 2019-20 ನೇ ಸಾಲಿನ ಲೆಕ್ಕಪರಿಶೋಧನೆಯಲ್ಲಿ ಗಮನಿಸಲಾದ ಮುಖ್ಯವಾದ ನ್ಯೂನತೆಗಳು, ಆಕ್ಷೇಪಣೆಯಲ್ಲಿಟ್ಟ ಮೊಬಲಗು ಹಾಗೂ ವಸೂಲಿಗೆ ಸೂಚಿಸಿದ ಮೊಬಲಗಿನ ವಿವರಗಳ ತಖ್ತೆ:

ಕ್ರ.ಸಂ	ಪಾರಾ ನಂಬ್ರ	ನ್ಯೂನತೆಗಳ ವಿವರಗಳು	ಆಕ್ಷೇಪಣೆ ಮೊಬಲಗು	ವಸೂಲಾತಿ ಮೊಬಲಗು
1	4	ಹಿಂದಿನ ಸಾಲಿನ ಲೆಕ್ಕಪರಿಶೋಧನಾ ವರದಿಗಳಲ್ಲಿನ ಪಾರಾಗಳು ತೀರುವಳಿಗೆ ಬಾಕಿ.	0	0
2	7(1)	ಮುಂಗಡ ಪತ್ರ - ವಾಸ್ತವಿಕ ಅಂಕಿ ಅಂಶಗಳನ್ನು ಒಳಗೊಂಡಿಲ್ಲ	0	0
3	7(2)	ಕ್ರಿಯಾ ಯೋಜನೆ ತಯಾರಿಸಿಲ್ಲ	0	0
4	9	ಮುಂಗಡಗಳು- ಹೊಂದಾಣಿಕೆಯಾಗಿರುವುದಿಲ್ಲ ಮತ್ತು ಅಧೀಕೃತ ರಶೀದಿ ಪಡೆದಿಲ್ಲ	1500000	0
5	12(3)	ಕಂಪ್ಯೂಟರ್ ರಶೀದಿಗಳ ಬಳಕೆಯಲ್ಲಿ ನ್ಯೂನ್ಯತೆಗಳು	0	0
6	14	ಸುಧಾರಣಾ ಶುಲ್ಕ ಯೋಜನಾ ಮಂಡಳಿಗೆ ಪಾವತಿ, ಸ್ವೀಕೃತಿ ರಶೀದಿಯನ್ನು ಪಡೆದುಕೊಂಡಿಲ್ಲ.	216144	0
7	19	ಮರೋಭಿವೃದ್ಧಿ ಶುಲ್ಕ(ಉತ್ತಮತೆ ಶುಲ್ಕ)ಕಡಿಮೆ ವಸೂಲಿ	0	81748520
8	21	ಕಛೇರಿ ಸರ್ವರ್ ಉಪಕರಣದ ವಾರ್ಷಿಕ ನಿರ್ವಹಣೆ ಕರಾರು ಮೊತ್ತ ಮುಂಗಡ ಪಾವತಿ-ನ್ಯೂನ್ಯತೆಗಳು	65900	_
9	22	ದಾವಾ ವೆಚ್ಚ ಪಾವತಿ ಅನುಮೋದನೆ ಪಡೆದಿಲ್ಲ	7500	-
10	23(ಈ)	ಹೊರಗುತ್ತಿಗೆ ಆಧಾರದಲ್ಲಿ ಸಿಬ್ಬಂದಿ ನೇಮಕ ಪಾರದರ್ಶಕ ಕಾಯ್ದೆಯಂತೆ ನಿರ್ವಹಿಸಿಲ್ಲ	79256	0
11	23(ಉ)	ಮಂಜೂರಾದ ಹುದ್ದೆಗಳ ಸಂಖ್ಯೆಗಿಂತ ಹೆಚ್ಚುವರಿ ಸಿಬ್ಬಂದಿಗಳನ್ನು ಹೊರಗುತ್ತಿಗೆ ಆಧಾರದ ಮೇಲೆ ನಿಯೋಜಿಸಿದ ಬಗ್ಗೆ	984796	0
12	23(2)	ಪಿಂಚಣಿ ವಂತಿಗೆ, ರಜಾ ವೇತನ ವಂತಿಗೆ ಪಾವತಿಗೆ ಬಾಕಿ	0	0
13	24	ವಿನ್ಯಾಸ ಅನುಮೋದನೆಯನ್ನು ಕಡಿಮೆ ಶುಲ್ಕ ವಸೂಲಿ	0	30445
	10	ಒಟ್ಟು ರೂ.	2853596	81778965

' च्ड्उ'

ಆಯುಕ್ತರು ನ**ಗರಾಭವೃ**ಧ್ಧಿ ಪ್ರಾಧಿಕಾರ ಉದುಪಿ (ಸಹಿ/-) ಹಿರಿಯ ಉಪ ನಿರ್ದೇಶಕರು, ಸ್ಥಳೀಯ ಲೆಕ್ಕಪರಿಶೋಧನಾ ವರ್ತುಲ, ಉಡುಪಿ.

GqiÀ £1000 Chà Þ¥Á000 AGqiÀ EzgÀ2019-20 £ É Á° £ À PÀ¥ jÀ±É ÃZ SÁ ª QÀÀ

1. ¥**À**ÉÛ**À**É

2. ¥ÀZÀÄ

`W`BNU o ȮN	GqA; Ebaga©dacp¥agqAgAGqA;.
PA¥A±BAZBHEM¼#ACCª#A	2019-20
	1-4-2019 jAzÀ31-03-2020
EMA HEAZ S EªMICZAGA ^O ĘGM	1. ZBE, MAZBAEAATATZE, PACAPBON
	2. ²Ãe¥ÃbÁ¥ï©.J;ï, ÉÑ À±ÆÑZÃÒÑÀ
PAYALEAZBE YAGEA BARANAU MPADIAZACEAAP	17-07-2020 j AzA22-07-2020
PAVASHEG¥ANEAVTZAMI ACªANEAA¢EBAAK	5 AMEAACEBAA
PAGAN PAYATEAZEN "BANTAK YATAN	qa ¹z g ada
¥jÀ²Ã°¹zÀC¢PÁj AilĪġÀÖÇġMÀ °lÄZŔªlÄVlÄÛ	P À ÁðIPÀ [−] Ð ÀÄ,ıÆÃZ À ɪÄVÄÛ [−] Ð ÀXÀÆ
¢£ÁAPÀ	E Á SÉ ¥Á AÐÐÁA Í Ä PLÁLÁÐ, AÐÁLÐÁ
	¢£ÁAPÀ 11-08-2020

3. DqAAAA

GqiÀ £BàgÁ©điÀ Þ¥Á¢æÁgæÁ2019-20 gÀ Á°£ÀDqiÀvÀªBàðzÀ«ªBÀF PÆÌÀ£ÀwzÉ

Cz â	1. ZBEAN CHÍ AS GATA PAE®Ò¥AN, L.J.J., A'ANEA F-Á®PÁJUÀNÀ, GQÍÀ, F-É	¢: 01-04-2019 j AzÀ19-08-2019
CZIBIGIIA	2. f dùàná±i, L.J.J¸ï, ªÀn£ànf-hôt Pájuànà, Gqià; f-É	¢: 20-08-2019 j AzÀ31-03-2020
ibri 36 ib.	²ke²kt°Aktzï £ktAgï	¢: 01-04-2019 j AzÀ30-06-2019
DA i <i>i</i> ra pi g ira	²ÆgÁdÄ PÉ	¢: 07-07-2019 j AzÀ31-03-2020

4(1).»A¢£Àª**ġĠ**ŪľÀÀDPĨÉŁÀŒÁÏÀ WĨġĬŔŶÄŪɨÁQ:

GQÍA ÉDAJÁ©ÐÁÞÞÁÐÆÐÁÐÀA2018-19 ÉÉ Á°ÉÀ-ÉÐÀ¥JÁ±ÉÁZÐÁ ªÐAAIÑEÑA F PLAĞIAIÁ ¥ÀÐÆ
¸ÀSÉŞLÜTÉÞÁPÁG/13/-ÉÀÁZ019-2020/299 ¢:18-09-2019 gÀvÉ ÀÆ, ÀÜÉ gÀÁ¤¸ÀÁVZÉ ªÐAAIÑA è
¸ÀA¸ÀÁZÀDPÆÐÁÐÚÉÐÁUÉPÐÁÐI PÀÉÐÐÁÓÐÁÞÞÁÐÆÐÁÐÀAC¢ÐAIÑAÑA 1987gÀÞÐÁÐÁ 48 °ÁUÁA 49 gÁVÉPÐÁÐÁ
PÍÐÆAQÍA CEÍA¸ÐAÁ ªÐAAIÑEÑA ªÄÁEÀ¥ÞÁÐÉÀ¤ZÃбÞÐÁA, PÐÁÐI PÀGÁI PÀGÁÐ PÁÐÁÀ -ÉÁZÐɪÑAÑÚ-ÉÐAÁÐÆE-ÁSÉ
¨ÆUNAÁGÍÐAÐÁ C¢ÐÁA eÁÐÁA¸ÀSÆ ¹.J¸ï.J/01/L.r.J¥B2012/13-14 ¢EÁAPÁ 04-04-2016 gÁVÉ
CEÍÆÁ®EÁ ªÐAAIÑEÑA VÀIÑÍJ¹ F PÁĞI UÉM¦ÀÍÐÁÁA

wägir raué á egir adpir adpir adda, advolu é a ±ágéf práravzé

a Acu x	¥AgAU YA I	DP eya ea e §®ui	açma-Aw aleş®un
1978-79 j AzA1980-81	5	1536-00	0
1981-82	5	159-00	0
1982-83	7	658-00	584-00
1983-84	3	0	0
1984-85	6	0	0
1985-86	2	9539-00	0
1986-87	2	13390-00	0
1987-88	12	960128-00	840-00
1988-89	7	14634-00	0
1989-90	10	18089-00	650-00
1990-91	8	57107-00	62-00
1991-92	5	61588-00	1272-00
1992-93	3	148806-00	0
1993-94	10	42588-00	6492-00
1994-95	5	595519-00	0
1995-96	6	61586-00	0
1996-97	12	1604756-00	42770-00
1997-98	8	21431-00	2200-00
1998-99	23	1533019-00	3368-00
1999-2000	14	75724-00	18211-00
2000-01	9	200000-00	32214-00
2001-02	12	2836062-00	0
2002-03	6	325863-00	0
2003-04	6	122215-00	0
2004-05	0	0	0
2005-06	4	242691-00	48307-00
2006-07	11	757378-00	16053-00
2007-08	9	398177-00	0
2008-09	6	1840322-00	142451-00
2009-10	7	244595-00	4058-00
2010-11	9	153455-00	18266-00
2011-12	7	190338-00	575-00
2012-13	12	6503010-40	0
2013-14	8	14/9405-00	0
2014-15	8	11045000-00	0
2015-16	10	13687166-00	334715-00
2016-17	6	22357500-00	19292407-00
2017-18	6	10203000-00	92490358-00
2018-19	11	4272754-00	25948205-00
MIA	300	82079188.40	138404058.00

W**Æ**ñÁ**Ģ**É

<u>ǻ</u> g	DPAE¥A9L ¥ÁgÁ UÄAÄ	ªÆ§®UÄ	a ÀAÀ ⁻Áw¥ÁgÁUÀAÀ	aÀAÀ¯ÁwUɸÀàa¹zÀ aƧ®UÄ
¥A ga \$ A ^{2®} A	262	82079188	39	138404058
a g wa 'a Ey'rFydd	8	2853596	2	81778965
MI A	2/1	84932784	41	220183023
aga ja EA è Evaxo	-	-	-	-
31-03-2020 gA CAw ^a <i>i</i> A ^{2®} iI	271	84932784	41	220183023

4(2). PŘ¥jÀ±ÆÃ¢ÜÁĎyðPÁvÁŠŰÁŘ

GQÃ, £ÃÁÁSÁÉÃÉÁZÁÉÃÉÁZÁÁZÓ18-19 £É Á° £À DYÒPÀ ª À ÀÁGÃÁÀ PÁÁJÁ±ÉÁZÁÁÉÍÆÁR ²Æ UÀÁÉA PÁ PÁAZÁI & PÁ ÀÁSÁÁ PÁÁJÁ±ÉÁZÁJÁAZÀª ÄÍT¹ DYÒPÀ VÁSÍÐÁÁÁR ¢ÉÁAPÀ 24-10-2019 GÁZÁ ¥ÁJÉIÁTÁVZÉ DYÒPÀ VÁSÍÐÁÁR ÀÁJÁTÁ 2018-19 ÉÉ Á° ÉÀ DZÁAÍÁ ªÁVÁÚª ÉÑ Ó ÁUÁR D¹ÚªÁVÁÚďªÁ ÁÝ VÁSÍÐ¥ÁªÁTÓ ÉÁ 3¹r (DZÁAÍÁ VÉUÉC¢GAÍÁÄÁ 1961 GÁ É4J© AÍÁN VÉMZÁ, ÀÁPÁZÀ«ªÁJÁÁVÁSÍÐ MÆÐÁATZÉ

5. £BÀÀĥĸBÀ¤ªÀ°ÀÉ

5(C). £BÀÄ 2®Ä a killeváta killeváta

1	EBAZAR 2®A		g A . 1600/-
2	SAAT A A AA AU A A		g A . 4000/-
3	CAZEaAnU A Aª A ®?		g A . 776/-
4	OACPE A®	1). ¥A@YAgA¤¢	g A . 14921036/-
		2). Gza£AAAªAVAU§AiAPA eAUA¤¢ü	g Ā . 312821082/-
		3). PglEC©dKAP¤¢	g A . 63446693/-
	(«ª ghó vál CE lli § Az £ 2) g Á è	É MI ÃÔ	g Å 391188811/-
5	ªÀRAIÀN ¤AIÀPÀNªÀN ¥ÀN PÀNÀNÀ C. ªÄNR ∵ÉÉ D. ªÄNR ∵ÉÉ	g À . 100/- g À . 30/-	404 ¥Ã, ĐÀÀÃ 1 ¥Ã, ĐÀ
6	Cfð £ Á MÆ£É	gA. 20/-	1028 ASE (9973-11000)

6. DyðPA¥A¹W-

(gÀi.UÀÀÀ)è

¥AgeA B 2®A		335861348-18
dalum-		
gAd, A1 APKN	61023519-83	0
TAT ZA¶OP	10000-00	61033519-83
MI A		396894868-01
agj.	_	
gAd, ak	5632124-00	-
SAQAA%Aª K	-	-
TAT ZA¶OP	3208887	8841011-00
31-03-2020CAw ^a A A ^{2®} A		388053857-01

CAW^aA ^{2®}AUAA «^aAA

(gÀ.UÀÀ)è

1.	PEGA AAPI G½VAATA SAVE, AASTE 220/2383 GAE(, AªAAEA	25/41805-01
	¤¢)ji	
2	«daian amapi G½vaaian Save, ansae 621 g/a	8/955/-00
3	¤ZWAOLEAN (¸AªANEN ¤¢).	14849082-00
4	¥APIÒ C©CHAS (¤ZIXVAOALEIATA)	295074448-00
5	PgeC©akap(¤ZWAOkaka)	51506835-00
6	SAATAA MAAUA	2130-00
	MIA	388053857-01

"ÁÅPï 2°ÈÀ ÀÄEÀÄÄPÀÀ:-

CEAAPAST-3-2020 gANZAN TAMPAMIT TABAPI SAVE AN 220/2383 gÀè ^{2®} ÄÌ	g A i. 26611449-01
CEAAPA 31-03-2020 gaza Ebaza a saaiay è ^{2®} a	g À . 25/41805-01
EBAZAURA AU-AGIRA AZEUIAA AR®?	g À . 869644-00

		£ BA Ai A AU	AN AO EGIA AZEIUIAN	
1.	ZE EASæ	257268	17-03-2020	g A . 832633-00
2.	ZEI EASæ	257270	19-03-2020	g A . 12800-00
3	ZEI EAS	085777	19-03-2020	g A . 1182-00
4	ZEI EAS	085778	19-03-2020	g A . 23029-00
	MI A			g À 869644-00

SÁVÉ£**À**Sæ621 «ª**ġ**ÀF jÃw EZÉ

¥A ga N© BA≥®A	848051-00
§rØ	31506-00
MI ÄČ	879557-00
a ÉÑ	-
G%PÉ	879557-00

GqÃ\ £ÞÀĠÁ©ÐÃ\Þ¥Á&ÐÉÁgÀÀA2019-20 £ĨÉ ¸Á°£ÀªÄÄAUÀÀ¥ÀÀÀÄ ¥ÁÆÐÁGÀÀ¤.£À 03/28-02-2019 gÀvÉC£ÃPÆÁZÀɪÄ\r ¢£ÁAPÀ 08-03-2019 gÀzà ¸ÀÓgÀɸÀÈÀÁVZÉ ¥ÀÀÇÀSÆÉ£ÀE:120:ªĨÉC¥Á22019 ¢£ÁAPÀ 02-12-2019 gÀvɸÀÓĞÀÀªÄÄdÆgÁw ¥ÀÆÍÄTÁVZÉ

¥Aga &2®A	315267704-00
PAr_A-	
gad a Dzaai a	26011000-00
\$Aq#AMADZAAI#	118250000-00
MI AODZAATA	144261000-00
MI A	459528704-00
PYAL-	
gad : a K	10960000-00
SAQAA4Aª K	201100000-00
MI AOª E	212060000
CAW ^a A ^{2®} A	247468704-00

«ª ∯	DAIAR® AAIAA ¥1846g.	a A s leap.	a XX Aå,	±APAA a XXAA.
2019-20 ENE A EATAPIA				
gAd ,	26011000-00	61023520-00	35012520-00	134.6 ° EARNJ A
\$Aq#AA%	118250000-00	0	118250000-00	±ALPAJA 100 PALGXA
RZÃÕ				
gAd ,	10960000-00	5632124-00	5327876-00	48.61 PAª
\$Aq#AM	201100000-00	0	201100000-00	±APPA 100 PAªA

¥Á¢HZÁgZÁÁªÁÁ, ĞÁN ¥ÁPE 2 VANIÁNI, ¥BANANIÁR ZEÁN ª AN ĞÁN ¥ÉAPE -1 EÁNA DZÉGZÁÁVIÄÖ2019-20 EÆ , Á° £ÀSeÉ£ÄR vALIÁL j 1 gÁP ÁZÁ PAGÁSA¢zÉ

a Agua (Á° EA DAIRP ANA 14 AP ANA 14 AP ANA 14 AP ANA 14 AP ANA DAIRP ANA AR AG AR DEÁAIRP ANA ¤jÃQēZÂݪÁ, BÀPÀÁV QÀ. 61023520/- DZÁAi dªÆÁiÀÁVZÉ DAIÀªÀÁiÀÓÁVÀQÀ. 35012520/- UÀÀÓ°ÉÀŘÍÀ CAZÁJɱTE 135 gÁJÁÖ° ÉNTEDZÁAIÁ dª TÁI ÁÁVGJÁP ÁZÁ PÁGÁSGÁVÁJÉ SETÉTÉ A EGÁ. 118250000/- SAGÁJÁJÁ DzÁAiÁ ¤jÃQĘÀÁVZÁÝ »A¢EÀDYÒPÀ "Á°EÀÁBA ªÁA "Á°EÀÁBA ŞAQÀÁ¼À "ÁŞÄÛAiÀA"ÁŞÄÛAiÀA daláiráv®é Ezána uána záuáairáa rálása rálása cal ca±barána dzágárávi aptégár setőléna váláj zálé EgÍÁPÍÁZÍÁ PÁNGÁÁSGIÁVÍÐÁÉ C®ÐEÉ SAGÁÁÁÁ DZÁAÍÁ dªJÉAÍÁÁUÁAZÁNÁ GÁÁ. 118250000/- SAGÁÁÁÁ ¤jÃQēqêÃxÃ,ÃAjÃPè

¥Á¢EPÁgÀÄ 2019-20 £Ã Á° £À è gÁd À ª ÉÑ gÀ. 10960000/- RZÄð ª ÄÁqÀÄ ŞeÁn ª ÄAdÆgÁw ¥ÀÉIRÉArzÍÁ aÁ BÀÁV gÀ. 5632124/- gÁd À ÉÑ ANGÀÁVZÉ CAZÀɱÉ 48.61 PÀ É É ÉÑ À ZÉ ŞAQÀÁ¼ÀªÉÃÁV gÀ. 201100000/- UÀÀÄÖŞeÉï ªÄAdÆgÁW ¥ÀÉZĂÀ, ªÀÀ Á°EÀÈAiÀAªÆÆ ªÉÑ ∵AN gÂPÂA®È EZAÀNA UÀÀR1ZÁUÀ DZÁA İNA ¤jÃPASİR°ÈZAEGAÖYAĞAN TZÀŞEASI VANIAN İ1ZÂY »A¢EA ªAÇÂZA İ a Á NAPÁ a É BNAÁNA ¥ ÁUAÁ Á BÁÉ Setii valia ji gapaka Pagasa¢zé

MmÁGÁLÍÁNV ¥ÁCHZÁGÁRÁSEÁTTÉADAIÁRÁAIÁ ªÆVÐÁNJÁR, ªÁ NÁPÁDAÁ RZÁÐ ªÆVÐÁNJÁR CUÁZÁR ¥PENTZÁ ª NA Á NA Á NA Á NA Á PÉNA É AZBÁLÍN É UPÁNA Á ÁVZÉ DZŇZÁAZÁ DA Í NA ÁNA »A¢EÁ Á É É Á É Á DzÁAiÁ a ÁVÁÚ a ÉBNAÁEÍÓ a ÁÁ » WAIÁ DzágzAèvÁiÁ j 1® égÁPÁZÁ PÁQÁSA¢zÉ a ÁÁ ÁÓ ¥ÁEïUÉCEÁJÁ ta ÁV C®Đà Þ PÁA Í ÃÐ UÀUÉ ¸À¥ÀÀÄ® PÆÆEDÀ¸ÀÄ ŞeÉGÏÉÀ è ª ÃÀ ÀË ª ÂÁ QÀ GÀÀ LÆÀÄ UÀÄR ¹ZÉ EZÄAZÁV ª ÁÀÀ ŢŔ°£À ŞeÉN C©ĐÃCÞ PÁA IÃÐUÀJUÉ Ā¥ÀÀÄ® PÆÆBEÇA ÄN ŞeÉNEAÈ ªÃ ÀÐ ªÃAÐ ANGAGÃPÆÀÀN UÀÄR 1zÉ EzÁAZÁV ªÁÀA Á°EÁSeÉn C©ÐÁAÞPÁAIÁÐUÁÐÚÉ¥ÁAGÁÁÁV®EJAZÁA C©ÐÁÁÐÁÁÝÁÁÁVZÉ

DzÁZÁAzÁ »A¢ÉA Á°ÉA DyðPÁ ªÁÁZÁ DZÁAÍÁ ª ÉÁZÁ CAQ CA±BÁÁA DZÁQÁZÁ SEÁJÉÁR °ÁUÀA VÀÀÀA®PÀC©ÐIÀA ÞPÁA Í ÄÐUÀAUÉZÁ®£É¤ÃQÄP ÁZÄA CUÀÀÀJAZÍA PÉÄAÀ±ÆÃZÁBÉIÁP èC©NHÁAÐÁPAÞÁÞÁÁVZÉ 7(12). QBEĂ AIÆÃd£É VĂTĂj 1qêà ®È

¥Á¢CPÁGÀÍA 2019-20 EJÉ Á°EÀC©ÐIACÝPÁA Í RÓPÐAÐANAUÉ OLAGAN A Í JÉAGEÉVAN A Á JÍ 19ÚP ÁR® E C® ZEÉ ª AJÁ ĮÁ° £À è A İ ÀÁ' a NEZIÉ C© ĐIÀC Þ PÁA I NAÐ PÁÐAP ÁNA PÍÐ ÆA rgIÁP ÍAC® È F SUÉ «ZÁGJÁ) É JÁSÆ 2 ¢ £ÁAP À 22-07-2020 PĚ DA IMAPAMA EBAGÁ© CHÀ Þ¥ÁÐ EÁGA GAGÁ GÁRÁ GVÁÐ MÁÐ Í MÁÐ Ú "GGÁÐ EBAGÁÖÐ ÞÁÐ ÞÝÁÐ EÐ GÁÐA 2019-20 EÆ Á°EA E O ABEĂ A I LEà d LÉVA À I À J 1 g Â BÈ D ZÂLÉ 2020-21 LÉ JÁ° LÀ E O ABEĂ A I LEà d LÉVA À I À J 1 JÂLÁ BÈ À CL LÉà LÉà ZÂLÉ. ¥**¿**ÁÉÜÀLÁI NÍCNA ¸À¿ÀÁV gNÀ LÁIÉ ª NÁ ¸ÁIÓ ¥ÉLÉI ¥A) LINÀNÁI ¸ÁIÁNÁI ÁZÁ FUÁUÀLÉ 2008 gÀ è C£NA LÉÁZÀLÉ DVZÁÝ a AN LÁD ¥ÁBET ¥ÁLUÁN ÁN 1 EÁNA Ca MÁNT A IÆÁGE ÉTIÁN A IÁN è ¤a ÁN» À ÁLUÁN ÚZÉ JAZIÁ W ½ 1 GIÁN Á ÓPÉ

2019-20 £TÉ Á° £À è QA ÞÁ Á A IÆÃ d£É VÀ IÀÍ À ÁVZÉ

8. o**É AÚJÁÁ**

GqiÀ, £Bàgà©điÀ; Þ¥Á\$P£ÁgàzÀ 2019-20 £JÉ ¸Á° £ÀoJɪ Àt ª ÀRÀRÁGÀF j Ãw EzÉ

01-04-2019 g azi ¥a ga \$ ^{2®} a	3280488-00
a gan a readar	10000-00
MI A	3290488-00
aga ja ea èargaya	832633-00
°ÆAZATAP	133966-00
MIA	966599-00
CEAAPA 31/3/2020 g a zia Caw ^a ia ^{2®} äì	2323889-00

9. a MAU ALDAMA PÉE ÁQ:-

2019-20 £NÉ Á° £Àª MÄAUAÇÀ¥Áª NÀ ª RÀ RÁGÀF jãw EzÉ

01-04-2019 ¥A ga A A ^{2®} A	6/0/500-00
a MAUAA¥Aa M	1500000-00
MI A	8207500-00
amaugaaga oo eazatip	0
31/03/2020 g a za [©] leazatapele ''ÁQ	8207500-00

a AAUAACAWa A 2° È AKagaA

P aşa k	a m au a va¥aam ¢£áapà	a MAUAA APMAZAgg	¥AªWAIN GZME	ª ES®URGA
1	08-03-2017	PWgï.L.r.Jī¸♠¸⊎ GqiÅ\	Gzafgauazaza ale en 5//4 gàgàpàrà lá®ägàpgéc©àlàch	515000
2	08-03-2017	PDgi.L.r.J i A, H Gq¦	76 ŞQBA EAQUAZAPEKAN E±AAW £BAĞA, ÂLE £AN 57/3 gA, ĞAPAİ PEJÉ C©ÊLAÇÞ	692500
3	14-03-2017	PWgī.L.r.Jī¸♠¸Đ GqiÅţ	°HAO UASANZA, ANAAJ PANAULAJ PAJE C©ĈIÄCÞ	2500000
4	14-03-2017	PWgī.L.r.Jī¸♠¸Đ GqiŘţ	GZAPOJAUAZOJAZAPAA - A LEA ¥EO POJÉC©CINAD	1500000
5	14-03-2019	PAÀMIL A, PAMA I	¥A ©£ AÇ E AP BA J P AXBA AUATUAP BA PÉZAÑAUAÇÀ¥ÁZAÀ	1500000
6	¤М-2019 ¢£ÁAPÀ 17-01- 2020	PAATAO¤ªAO°AA EAf¤ATÄgï(¦q&Aår)GqÄ\	ZAZZLE CACELLAINA ¥ABCII UÇAINALGIA ¥ÀÇÜRĞEĞQÜL Â, ÜLAA (18°ªÀA) ¤ÜVÜÇYÁPIÖ ¤ªÄNÖT PÁªÜNÁJUÉ	1500000
		1	MIA	8207500-00

- 1. °AL SWAE¥AAAT ¥ALAE
- 2. P绀JÁjAiÄ ¥BBÀ ªBÀÀ, ªÄPÁÐÍÄ ªBÀÀ ªÄVÄÐbÁAiÄAvBBÀÄ
- 3. P绀JÁj C¼ÀɪÄË®åªÄ¥ÀÀ

a LÁ cár É LÁZÁR ÉLÁLÁNA O ÁdgINY Á JÁP Á ÁLÁ ÉGA. 1500000/- ENA DPIÉY ÁLÉIN PIZÉ

10. **Arpéa**

GqÄ\ £BÒÒÁ©ÐÄCÞ¥Á®ÐÉÁGÀÀÀĬÄAZÀ2019-20 £É¸Á°£Àè°ÀTPÉBÀÀèVÆÇÄN¹gÄPÀªÆVÐAÀ¸ÀOĞÐ ǻÀÀF PÉBÀ£ÀWZÉ

« ^а ў	¥A @Y AG A A ¸ÁªÀM£ÀA¤¢ü	GZAEABAªAVAU SAIÄPÄEÁUŻA ±ÄPŻA¤¢ü	PogEC©di ks ¤¢	MI A
¥AgaA A ^{2®} A	11724301	271861830	44226933	327813064
(+) E BANPGA ÇAZA ŞAZA ¤ª B AŞrت E V D ª BBB ARPÉ	624781	17649933	2/22413	20997127
(+)akgka akrp	0	0	0	0
(+) OE AOANP	2500000	5562685	455/489	12620174
aga ja EAèmia	3124781	23212616	7279902	3361/301
Dg a tza²®alşağı Mla	14849082	295074448	51506835	361430365
(-) agaa ja°EAAEBAABAA	0	0	0	0
31-03-2020 g azi a caw ^a ia ^{2®} a	14849082	2950/4448	51506835	361430365

¸ÀMÔGÀÀ DZñÀ¸ÀSÉ J¥Ġr/38/n.J.Dgï 2018 ¢£ÁAPÀ 27-08-2018 gÀ¥ÁgÁ 6 gÀè 1 PÆÃNUÀ «ÄĞÀÀ°ÀTPÆÍÄEà C¢ÃPÄÇÀªÉï¸ÉïïÉÀè¥ÞÀ¹ E-©rØUï ªÃÆ®PÀ°Éï-1 £Ã UÃGÃV¹¸Àæ¨ÁÄPïUÀÀè
°ÀTPɪÀÁQÀÆÁVGÃVÀɸÀMÔGÀF ¤AÍðÁZÀè°ÃZÀªÄUÀ¸ÀaAÍÃEà °ÀTPɪÄÁQÃà ÀªÁÆÉGQÃ; £ÞÀÀ
AÍÆÃd£Á ¥ÁÆÆÁGÀÀC£Ã¸À¹®è

11. Á®U**ÀÃ**

12.(1) PÀYÀ BÀ GỊ GẮC ƯỚA ĐỊ ÁT ÁW PÀYÀ ÂM PĂ ÂM PĂ ÂM PĂ ÂM PĂ ÂM PĂ ÂM PĂ ÂM PĂ ÂM PĂ ÂM MIN P

DzjÁnzá F Gvájáná ¥Anganánív® tegir læjánzá Pan¥Andi gi ganátaina a mitana

12(2). g**à**l¢ zá á**£lì**à-

«a g	g#AZKWAA, ASI	g a acuaap a aaa
Dg A A ^{2®} A	3499	55302-58800
aga ja ea èiapa	7900	58801-66700
MI A	11399	
agya , a° E'A è	5339	55302-58800-3499
G¥ À iÆÃV¹gêÀ		58801-60640- <u>1840</u>
g à âU À Ã		5339
G%PEg a n¢u a n	6060	60641-66700

12.(3) PANYANI gi gàn \$\mathre{A} \text{e} \text{supplies in relations}

- 1. PÁYÁLÍ gi a ME®PÁ a MÁC te ¤Ãq MÁVÁNA Ág ÁÁC UALÁ EPÁS ÖEI S¼Á YAHÁLÁLÁ A MÁC teg MÁ MÁC teg MÁ MÁC teg MÁC TE TO THE TOTAL A THE TOTAL
- 2. ¸Àæ¥Áæ£ÁgæÀÀèMAZÉPÀÀĸÀSÆÁIÄ ªÄÆGÄ gÀÄ¢UÀÀÄÄ (¥ÀÐÀÀÄ) ªÄÄ¢æÀÁUÄWÐÁÝ PÁSŐ£ï ¥ÀÐAÀÀè
 ªÄÄ¢æÀɪÄÆGÄÄ¥ÀÐÀÄÄ ¥ÀÐÁÀÄÄ ¥ÀÐÁÄÁÄ ªÄĢƤÄQÄWÐÁÝEZÄ ¤AIÄPÄRÉ«QÄZÄÁVZÉ
- 3. PÊNJA±ÉÃZÁBÉ °ÁdGÁNYÀ 1ZÁ GÀÁCUAÀÀ PɪÁ GÀÁCUAÀ YANDAÁNA PÉSGÁZÁA SGÉIÁTÁVZÁNÝ EªÁNAÁNA PÉSGÁZÁA SGÉIÁTÁVZÁNÝ EªÁNAÁNA PÉSGÁZÁA SGÉIÁTÁVZÁNÝ EªÁNAÁNA PÉSGÁZÁA SGÉIÁTGÁNÁÁNA SGÉIÁTGÁNAZÁ EªÁNAÁ ªÁCE® YANDAÉACUÉ °Éð¸ÃÄ ªÁVÁÚ ÉÍÐVÉIÁTÁNA ZÁTÁPÁ¸ÁÄ ÁZÁTÁVGÁPÁT®È

12.(4) Cfő £ÀIÐEÉZÁ ÁÊIÁ «ªÀA

«a g	CTOUAA, ASE	CTOUAAPAANAP
Dg A∵& A ^{2®} A	526	9475-10000
aga ja°EAèTAPW	1000	10001-11000
MI A	1520	
agna ¸A°£Aè ≪∨gààÉ	427	9427-9901
G½P	1099	9902-11000

12.(5) ^a AA i A ¤ A i A P A A ¥ A PA

2019-20 £LÉ Á° £ÀÈGqÃ, £ÀÀÁ©Ðà Þ¥ÁÐÐÁGÀÀAÀAÁA AAIÑ AAIÑ ÀÀ ¥Ã, ÞÐÁAÀZÁ, ÁÊÑ «VÀÒÁɪÑVÃÚ G½PÉ«ªÀÀF PKÁÁEÀWZÉ

« ^a g	(g A . 100/-)	(g A . 30/-)
DgA 8 2®A	475	01
TAPKA	0	-
MI A	475	01
a A lgal	59	0
Gav	1	0
CAW ^a AA ^{2®} A	415	1

13. aÀÀ° AiÀZÀPɼÀɤaÌÆð®£À±ÌŘPĚÌÀ PɼÀɤaÌÆð®£Á aÄQÌÀUÉ¥ÁaÀ¹ZÀ«aÀÀ

¸ PÁMÒ GÀÀ D ZñÀ¸ ÀSÉ ° ÉïA IÃI r:180:JA.L:©:94 ¨ÉUÀÀÀ GIÀ ¢ÉÁAPÀ 29-03-1994 GÀVÉ PÀ GÀÀ GÀÀ BÉ ¥ÀÀÁ¤Uɱî ÞÆA ¢UÉPƼÀÉ ¤ªÃÆÐ® ÉÁ ±Ã® PÀÃR «¢ű ªÃÀ ° ªÃA GÀÁUÃW ĐÉ

ŢĀD., TĀ EÁE.12.JA.L.©: 95 "ÁLUTÁTÁGIÁ ¢EÁAPÁ 08-07-1996 gÁN ɪ ŽÁTÁ° ª ÄLQTÁTÁZÁ±ÍÉ.

70 % "ÁLUTÁTÁR PÆKTÁZÉ ¤ª ÄLETŐ®EÁ ª ÄLAQTÁLUÉ ¥Áª ÁR¹ G½PÉ ±É30% "ÁLUTÁTÁE ¥ÁÆPÁGÁTAZÁ PÆKTÁZÉ

¤ªÄLETŐ®EÁ PÁA Í ÄTÖPÄTÄLJÁTÁR CEÄLJÁLÖDÆK, ÄTÉTÁVGIÁVÁTÉ

1. ±Ě 70% PɼÀɤªÍÆð®£Á ªÍÀQÌÀUÉ¥ÁªÌÀUɨÁQ «ªÀÀ

01-04-2019 PE¥AgdA©BATAU	0
2019-20 ELE JAº E'ALE ALE 70%	13406
MI A	13406
2019-20 gAè¥AªMa	0
31-03-2020 gACAVARE¥AªMAUE AQ	13406

2. <u>±Ě 30% PÉWÀɤªĬÆð®£Á ±Ř®ÈÀªÀÀ° «ªÀÀ</u>

01-04-2019 PE¥AgAN©BAZ®A	238446
2019-20 ENE JAºEA èªAA° ªNEVADA±NE 30%	5746
MIA	244192
2019-20 g/Aè CEMAJAEDAE½¹gMaªA PAAIMAPAGAJAA	-
a É MÁ a À	
31-03-2020 PE ^{2®} A	244192

14. JÁZÁSIÁNÁ ±ÁRPÌ AIÆÁGEÁ ªÁRAPÁLJÉ¥ÁªARÁ ÁRÁ "ÁQ:- ¹ÁPÁR GÁRÁC ¥ÁRÉÁRÆAr®è

2019-20 £LE "Á° £À è ¥Á & £Á gÀ À ª À ¬ÄAZÀ gÀ. 5096342/- UÀ ÀÀ "ÄZÉGÀ É ±ÂPÈÀ GÀ ¥À À è ª ÀÀ ° ª ÀÁ QÀÁVZÉ F ª LE VÀÀ È ŁE 5% PÀÁ ÖI PÀGÁ CÍZÀ A ILÉÄ CÉÁ ª ÀA QÀ UÉ¥Áª ÀA À ÀÉPÁVZÄÝ«ª ÀA F PÉLÀ É ÀWZÉ

1	2019-20 gAèa,AAa°AiANZA,AAZAsgAA ±AAPTaLEV.	g A . 5096345/-
2	a Andria a Markgon the bath 5%	g A . 254817/-
3	2019-20 gAè¥AgaA SAAè¥AªWAU AQ	g Æ . 216144/-
	MT AC	g A . 470961/-
4	2019-20 gAè¥aªwigMªAªÆv	g Æ . 216144/-
5	31-03-2020 gACAV A E AQ	g A . 254817/-

r.r £**À**\$æ951548 ¢£ÁAPÀ 18-07-2019 gÀvÉgÀ. 214144/- £ÄR AiÆÁd£Á ªÄAqÀUÉ¥ÁªÀ¹ZÄÝF "ÁŞÄÚ°À ¹ÆPÄN gÀÁ¢AiÄ£ÄR ¥ÀÆÄRÆArgÄPÄÇ®è¥ÀÆÄ ¥À²Á®£ÉÉMZÄ\¸ÄPÀÀĞÉGÀ. 216144/- £ÄR DPÄ¥ÀÉÍÄPȹZÉ

15. j AUï gÆÃqï Ḉ :-

ª ĝÀÀ ¸Á° £ÀÈ j AUïgÆÃqï ¸Éï ª ÀÀÀ° ¬ÄAZÀ 2019-20 gÀÀÉɪ ÀÀÀ° AiÀÁZÀMIÄÖ¸ÉÄÀ ªÆS®V£À«ª ĝÀÀ F PÆÀÆÀWZÉ

DgA 2®A	g A . 1,88,981-00
aga ja EAèaça	g A . 38,304-00
MI A	g A . 2,27,285-00

16. GzÁŁÁÁÁA ÍÁVÍÁÚSA I ÍÁPÍ JEÁU ÁŁÍÁPÍ A ÁÁÁ°:-

ª ÁNÀ ¸Á° É À È ʾAÀ¸Á É ÁLE À ŞUÉ A IÀNª ÁNÉ RZÁNÓ "À 1 GÁP ÁN® È F ŞUÉ «ZÁG ÀLɸÀNÉ 2 ¢ É ÁAPÀ 22-07-2020 PĚ G VÁN¹ ZÀ DA IÄNPÁNÁ " ¥Á CHÁG ÀLÁ Fª ÁLÁA A IÀNª ÁNÉ "À ¸Á É ÁLÉ À ¥ÁLÁB PÁLÉA PÉLÉA PÉLA ZÁNA À GZÁLEÀ ÀLÀAª ÁNÁNÔŞA IÁPÄ HEÁU ÀLÀ ŁÁPPÍNÁª ÁNÀ ¸Á° É ÀLÈ S¼ALÁIÀN V GÁP ÁNÉ ® È JAZÁN W½ 1 GÁNÁ ÁJÉ

AUBO/AÁZA±Ã®PAÑR QBOÀN AIÉAGÉÉVANAN 1 ªÃE® GZĀEPĚS¼ĀAN WY ĀÁVZÉ

17. ÎRZÁSI PÁÁ ±ÎRPÎ ª ÎRVÎNÛC © CHÂN ÞŁÎRPÈ Àª ÉS®V ¤AZ À EDIGN © CHÂN ÞPÁA Í IÐAP ÞÁÐA JÁRÍÐA PÍLE MÁR JÁR ÀSU É

a jà $^{\circ}$ £Àè F PÉIBÉ £ÀIÆ¢ $^{\circ}$ ZÀVÉ $^{\circ}$ IZÁVÉ $^{\circ}$ IZÁVÉ $^{\circ}$ IZÁVÉ $^{\circ}$ IZÁVÉ $^{\circ}$ IZÁVÉ $^{\circ}$ IZÁVÉ $^{\circ}$ IZÁVÍ AZÁVÉ $^{\circ}$ IZÁVÍ AZÁVÉ $^{\circ}$ IZÁVÍ AZ

aga ja EAèaya AzA	(5% PANEA) 4841525
aga ja EA èa şa Aza	C®# K P± K P 4912/2
MI A	5332/9/

18. ¥Á¢ALÍGÀÀ««ZÀPÁA IÑ PÀNHÀÀŞUĒ, ÀUÀCZÀ±Ñ PÀÈC©CIÀ ÞPÁA IÑ PÀNHÀLÍR PÉLÉMÀE °À PÉLÍR È VÉGIÀ IÑ BÀIR ZÀÀÈ

ÉLÀGÁ© Đà ÞÝÁ ĐƯỚG Ả PỆÉ C © ĐÃ Þ G ZÁLÊ À LÀ A A ÂN ÂN SA LÍP ÄCHUÀ ° ÁUA C © ĐÃ Þ SUẾ ¥ ÀMÉP ÀÁV ±ÂP ÞÁR A Çà ° ÂN ĐỂ DZẬ É DA LÀ PÁA Là PÁA Là PÁA Là PÁA Là PÁA Là PÁA Là PÁA Là PÁA Là PÁA PÍÐE A TG PÁB PÁA PÁBE SZÂUÉ A Çà ° A EVÐAR ° À TPERÀ PERÀ VEÇRA À ÁUÂN ĐỂ EZĀAZÁV A Çà ° 1 ZÀ Là PÀ PÀ PÁB PÁA Là BURÂN CEÂLÁ CÓ Đà Þ PÁA Là BURÂN CEÂLÁ CÓ Đà PÁA Là BURÂN CEÂLÁ CÓ Đà PÁA Là BURÂN CEÂLÁ CÓ Đà PÁA Là BURÂN CEÂLÁ CÓ Đà PÁA Là BURÂN CEÂLÁ CÓ Đà PÁA Là BURÂN CEÂLÁ CÓ Đà PÁA Là BURÂN CEÂLÁ CÓ Đà PÁA Là BURÂN CEÂLÁ CÓ Đà PÁA Là BURÂN CEÂLÁ CÓ Đà PÁA Là BURÂN CEÂLÁ CÓ Đà PÁA Là BURÂN CEÂLÁ CÓ Đà PÁA Là BURÂN CEÂLÁ CÓ Đà PÁA Là BURÂN CEÂLÁ CÓ Đà PÁA Là BURÂN CEÂLÁ CÓ Đà PÁA Là BURÂN CEÂLÁ CÓ Đà PÁA Là BURÂN CEÂLÁ CÓ Đà PÁA Là BURÂN CO Đà PÁA Là PÁA Là BURÂN CO Đà PÁA Là BURÂN CO Đà PÁA Là BURÂN CO Đà PÁA Là BURÂN CO Đà PÁA Là PÁA Là PÁA Là BURÂN CO Đà PÁA Là BURÂN CO Đà PÁA Là BURÂN CO Đà PÁA Là BURÂN CO Đà PÁA Là BURÂN Là BURÂN CO Đà PÁA Là PÁA Là BURÂN LÃ

₽ ₽ ŞÇAN	PAA i MOP edi	a g∧a ¸A°EAAè	agaa ja°EAè	Fague arpaias è
		ªÀÀA °¹zÀ±À₽Ì	∵ ķ ¹zÀª ŹÑ	vÆqÀ1zÀaÆvÐ
1	PgEC@dkcp±ke	13555390	0	51506835
2	¥APTO ª KAVKAUSA TKAPA C©ELKAS Þ±KAP	17842116	1500000	295074448
3	¸AªANEA ¤¢ü (C©dMAÞ ¸AAZASQAN)E	5587614	6508378	14849082
	$\pm i \hat{R}$			

PAÁÐI PÁÐAÐAªÄVÄÐAÍÆÁGEÁ C¢ÜAÍÄRÁ 1961 gÀ É 18 gÀ¥BÁGÀ 'À «Ä CxÀÁ PÀÖÞÀÀC©ÐÄCÞ' À «ÄAÍÄ S¼ÀÁÍÄ SZÀÁªÀÉEVÁÆUÀUÉÉÉ14J, 14©, 15 CxÀÁ É 17 gÀ ¥ÀBÁÁ¤UɤÃQÀÐÄÖ CAXÀ 'À «ÄAÍÄ SZÀÁªÀÉ CXÀÁ C©ÐÀAÐÄÄ ''À «ÄAÍÄ ªÀI°ĀPÀUÉ °ÁÑA DZÁAÍÄPÀÄR VÀÄRAXÁZÁÝGÄVÐE AIÆĀGEÁ ¥ÁÆÐÁQÀACAXÀ''À «ÄAÍÄ ªÄÄ®ÆÄAÍ/A gÀÄÖªÆS®UÀÄR ±ÄPÈÀAQÀ¥ÀÀÈ ÀUÆÐÆÁVZÉ

F ŞUÊ «ZÁGÀLÉ JÁSÉ 2/22-07-2020 PĚ GVÐ ZÀ DAIÑ PÐÁ ¢EÁAPÀ 19-07-2018 gÀZ dgÑ ZÀ ¥ÁŒPÁGÀÀ JÀÉIÀ ¤TÔAIÀ ĐÀ 25(1) gÀÈ ÀÀ «µÀIÀZÀŞUĚ ZÀÕ¹ PÞÐÉAQÀ ¤TÔAIÀZÀVÉ ÀÁLÀ JÁTÔGÀÀ PÁAIÀZÀ PÁAIÀZÀ PÁAIÀZÀ BUÉ ZÀÕ¹ PÞÐÉAQÀ ¤TÔAIÀZÀVÉ ÀÁLÀ JÁTÔGÀÀ PÁAIÀZA PÁAIÀZÀ PÁAIÀZÀ PÁAIÀZÀ PÁAIÀZÀ PÁAIÀZÀ PÁAIÀZÀ PÁAIÀZÀ PÁAIÀZÀ PÁAIÀZÀ PÁAIÀZÀ PÁAIÀZA PÁAIÀZA PÁAIÀZA PÁAIÀZÀ PÁAIÀZA PÁAIÀZA PÁAIÀZ

¥Á® PÁÐAÁ C¼ÀÀ¸ÀÃPÁV GÃVÀÐɸÀÀ¸±Ã® PÀÑA¸ÞÁÐGÀÑA¤UÀMÀA¹GÃPÁRJÁAZÀªÃVÃÚCZÓÐÁVÉ©JªÄL¹J¹¦
¥Á® PÁÐAÁ GVÐÁNÉ ±Ã® PÀÑA «¢ÜGÃPÁRJÁAZÀ Drmï DZƱÀÀÄA PÉÇÃPÁVÉ Drmï E ÁSÉE GVÐJÁÀÄA
¤ÃÇÃPÁVɤZÃÖ²¹GÃVÁGÉJAZà W½¹GÃVÁGÉ

¥ÀTTÔUÉAQÀ PÉGÉNÀÀNA CENÇUÁÉDÀ À DIMAZÀ °ÀNÁVÀ PÉAQIÀ ¥Á®EDÁGZÀ D¹Û j f ĎEÀÈ ZÁR° ¹PÉMPÀÄ Àa¹zÉ

F ŞUÊ «ZÁGLÀÉ ÂSE 2/22-07-2020 PÈ GVÊN ZÀ DAIÑ PÊNA ª À À LÀ PÉJÉ C© ĐƯA Þ PÁª ÄUÁJ AIÑEÑA PÉJÉKA Å LÁ PÉJÉ CO ĐƯA Þ PÁª ÄUÁJ AIÑEÑA PÉJÉKA PÉJÉKA DAÐÁ AIÆÄ Þ PÁªÄUÁJ AIÑEÑA PÉJÉKA DAÐÁ AIÆÄ BÁÉIÑE Ä GÁL I LÆ Ä BÁÐÁÍ Á BÁÍR È ª ÄAR 1 × TÕ Ä 1 GÂR À VÉ ¥ À ÉJÁKEÑA À Á ÉJÁR È Ä ZÁLÉ À À À Á VZÉ JAZÄ W½ 1 GÂVÁÐÉ

PÁ® «ÄWAIƼBÉPÉJÉBÀAC©ÐBÀÞPɸÀÀBÀ ¸PÁÐGÀAZÀCEBPÆÄZÀHÆAQÀ¥ÀÐÉBÁGIR CER¸ÁGÀPÍÐÆAQR PÉJÉ C©ÐBÀÞ¤¢ÐIRBA «¤AIÆÄV¸ÞÄ ¸ÀAa¹ZÉ

GqÃ, £ÞÀĠÁ©Đà Þ¥ÁÐÆÁGÀÀPÀÀÀÀÀAUÀÒĀPÀÀ ¸ÀSAZÀPÀÐÁ AÌÄ ¸ÀÀGÜ Lenova X3630 EZÀÀ

ªÁ¶ÒPÀ ¤ªÀ°ÀÁ PɸÀÀ UÃWÛŒÍÆÆ ZÀÀÀ֪ƮPÀ qŒÁ«ÄPï E£ï¥ÆÄmŒ́ PÃAZÁ¥ÃGÀ F KeÆÜUÉ

ªÀ¹PÆŊĠÃà ÞÀQÃSA¢ZÉ

- z**ġ**ÀÀÖ¥**B**ÀuÉ¢£ÁAPÀ 30-08-2019
- PÁLÉ AIÀ PÁAIÀÓZÉ À ÀSÉ GEÀÁAZÁ/3931/2019-20 ¢EÁAPÀ 17-10-2019
- G¥PÀÀZÀ¤ªÀ°ÀÁ CªÀÜ 01-09-2019 jAZÀ31-08-2020
- PAÁgÄ ^aÆVÄgÀ. 67850/-

PIĞİĞ DZİĞ A[®]İRVİRÜZ**ÖYAAĞ**ÜİR ELAĞE AMELAĞA

- 1. zàààÖð褪ðÀÁ CªÀÄÄÃÉà £ÀÀ¢¹®è
- 2. záják A Ö IÁ ° è¥Áª Á ° ÁUÁ ת Á ° Á É Ş U É A I Á A ÍZ É µÁJÁ Á Á A « ¢ Ü® è
- 3. PÁAIÀÁÒZÆŁÀÀÀèPÀÁGIÀ ªÆVÄJÀÄR £ÀÄÆ¢¹GIÀPÄR®èªÄVÄÛCªÀAJIÄEÄR W½¹GIÄPÄR®è
- 4. zájáradírá a há e a ca±bara g há e ca±bara g há e ca±

aÁ¶ðPÀ¤ªÃ°ÀÁ CªÀAià 01-09-2019 jAzÀ31-08-2020 gÀÀÁÉEZĂÁ ¤ªÃ°ÀÁ CªÀAià ¥ÀĀTðUƼà À8 WAUÀÀªÃAAVÀÁV ¥ÀĀTð ªÆVÄÀÄ ©®ÄȸÀSÉ8133/30-12-2019 gÀVÉGÀA. 65900/-Éà ªÇÃZÁÜ £ÀSæ221/2570221/20-01-2020 gÀèUÃWÛÆÁGÂUÉ¥ÁªÀ¹ZÉ ©°ÊÀ褪ðÀÁ CªÀAiÃà ZÁR°¹GÃPÃA®È

a Mã Aqà £à£ÀÉÀÀA UÀ Mª ÀÁV, a Á¶ÒPÀ ¤a À°ÀÁ Ca ÀAIM ¥À TÒUɼ Mª MÀ É 8 WAUÀMA AMAAVÀÁV PÀÁGÍA a ÉS®UÀMA ¥À WÒAIÀNV a MAUÀMÀ¥Áa Mà GMª MÀ PÀ PÀÁGÍA PÀÁGÍA PÀÁGÍA PÀÁGÍA PÀÁGÍA PÀÁGÍA PÀÁGÍA PÀÁGÍA RA AMA AMA PÀÁGÍA PÀÁGÍA PÀÁGÍA PÀÁGÍA PÁÁNZÉ

F ŞUÊ«ZÁGÀE¸ÀSÉ2/22-07-2020 PĚGVà ZÀDA IÑ PÃà "ÀÀG ÏEÀªÁ¶ÕPÀ¤ªÀ°ÀÆ I CªÀAIÑ ¢ÉÁAPÀ 08-11-2020 gÀÐÁÉ EGÑ ÀZÉ UÑ WÛÉÁGÐÁ PÀÑ AIÑ DZÆ ÀÉÀVÀÀªÁGÆN ¤Ã rGÑ ÁGÉ °ÁUÀ UÑ WÛÉÁGÐÁ AMC(Annual maintenance contract) μἦ ÀÊÀVÉPÁA IÑ ¤ªÀ»¹gÑ ÁGÉ JAZÑ W½¹gÑ ÁGÉ

UNNUÉ Cª ÀN ª MAAVÀÁV ¥ÀNTÔ ¥Áª ÀN ª BÀN DYÔPÀ 21ÊN G® ANN ÀAÉIÀNUNN ĐƯỢ PẬN ÁN ÀN ÀN M¥ÀNE DPÉFFÀÉE J. ÀÁVZÉ

22. zá^aá ^aÉfffá<mark>ana gapágaaceireé</mark>iz**a**éfá**dé**®è

2019-20 £TÉ Á° £Àª ÇÃZĠĞ £ÀŞ æ220/257219/20-01-2020 gÀN ÉGÀ. 7500/- £T ª Qî gÁZÀPÉ¥ÇÁÁZÏ ° ÚÉŐ Eª ÀUÉ ¥Áª ÀÀ¸ÀÁVZÉ ¸ÀÀ ¥Áª ÀUÉ ¥ÀBÇÀÁZÀ ¸ÀPÁGÀA CÊT ÆÃZÀÆÍTÆTÂR ¥ÁÐÆÁGÀAZÀ ¥ÀÉTÆTÆTREAR ®ÈªTÀVÃÚZÁªÁ ªÀAITÆTÄR ¤ªÀ»¹gŘªTÁR®È

À azÁR-ÉiŘEŘ MZX ŘPŘÁÐEÉGÁR. 7500/- EŘ DPĚFÁLÉIŘ P1ZÉ

23.1**SAC «"ÁJÀ**

23(1). 1§AC «aAA

(C). £BÀÀO®ÐÃÞĒÁSÉIà DZĪĒÀ ¸ÀSÉE/115/"ÉÄ¥Áæ2000/04-05-2001 gÀVÉ¥Áæ£ÁgÞÀÉF ÞÉÀXÉÀ °ÄZÍTÁÀNA¥ÆÞ¤AIÉĀdÉɪĪĀɰÄZÍTÁÀNAVÁNAŠÄªÀUÐÀAÊÐÀªĪĀGÉɸÞÁT¸ÀÁVZÉ

P AÇA	C¢RAj AiA\° Ęg N	°IA dÆgAzA ° IZVA A¸ A S É	
1	¸ & AA IARAC© AJIAA VAJAJA	1	52650-97100
2	EBAGAAIAEACHA ¥AAIAGªAPPE	1	33450-62600
3	¢éAAiA ZAO JAAAiAR	1	21400-42000
4	a Vo WY Value	1	21400-42000
5	_s E A	2	18600-32600
	MI A	6	

(D) PÁÐ DZÆLÁ ASÉ ERE:83/EAIÆÄ Æ2009/25-06-2009 gAVÉ ÉBÁGÁ AIÆÄGEÁ ÞÁFÁ °ÆZKÍÆÆÄ ¤AIÆÄGEɪÆÄ°EÀ°ÆZKÍÆZÄ ¥ÄUÆÅÅ PÄMGÆGÁW ¤ÄrzÉ «ªÆÄF PÆÆÆÄWZÉ

P <i>Aşa</i> A	OKNIA ÇÇI	O REMINIA JASI		¤AiÆAd£ÆiAªMEPA¬AY¹ZA °ÀxÉ
1	EBAGAATAACEA ZAAGA	1	52650-97100	EBAGAA I JEAGEA JAAA I JARA ¤zjáð± rá já

(E) PÁA i ÁÐ ¤ ª ÞÐ ¸ ÄÐ ÝÐÁ ÀC ¢PÁ j/¹ ŞAÇU ÞÁÁ «ª ÞÁ

GqiÀy £BÀBÁ©ĐIÀ Þ¥ÁÐEÁGZÁÀÈ¥ÀÐÀPÁAi ÍÐÖ¤ªÀ», IÀWÔJÄP ÀC¢PÁj/¹SACAI IÄPBÀA«ªBÀF PÉXÀ£ÀWZÉ

P <i>E</i> ŞÇAN	okany o Édn	CCPAJ/18ACATA EM	µ ∂ M
1	EBAGAATILEACEA ZZAZGIA	†V k ±ï	¸¤aatara¤zað±pgan¥æatæadea e ase eboga ªåvänQuáænnavgnac©ðinaþ¥áæneágaggnay e°asza ¤atæādeé
2	_z aatirac©atiravgga	UANET P	¢EAAPA 31-12-2019 ganzan ¤anden ¤adau °DéA¢giñVágúé
3	E NA AT IE ACIEA ¥ A TIÂOª LÉP E ÀIA		EBAGA AVALUA ZEANA VOJA A TILEA DE A LASALIA A ILEÁD POJÁN ¤A ILEÁD ELEIÁN° ZEÁNJÉ SÁ° »ZLÉ
4	¢@AAIA ZAA BAAIARAN	ZEEAW ZEA»¤	¢ebbaa° pherani©enaspc¢eanara 2012 gabana £heràrà
5	ª A° BAZA®P g k	1. jAYAjī 2. £ÁU∰Aéï	O AE GIBARN WEDZAG ZEA EE AP
6	dª AEĄ Lª P	^{2ª} M.Ş BZÎ	O Jegishwu edzagasa ee le ^a ar
1	PAN¥ANAI gi C¥ANAL gi	1. C±AEAPI PARANGI 2. ¥ÄµAR∨Á	O NEGINAN WEDZAGZA A EENE AR
8	P M O/CPEAM A MT	eÆäW	O LEGISMAN WEDZAG ZA A EELE AR

(F). °ÉgBÁN ŰÉDZÉGÁA Á SÁC É É ÁRA FÁGA Á Á PÁA Í ÉFINA VÉ ¤ ª B » 1 ® è

qếÁ«ÄPï E£ï¥ÉÁmÉï, PÄAZÁ¥ÄgÀF KelőÄAiÄPJÁAZÀªLÁ-ÁÍtÁ¹ZÀ¥ÀLÖLÁ PÁÇÁ 5 jAZÀ8 gÀLÓZÉÀMIÄÖ6

a Mac ¹ŞACUÀLÀMA °ÉgBÄNNÜÉDZÁgÀÀèªÁ¶ðPÀPÀJÁjÉLÀAIÄ F "À ÜÉMZĹgÄVÁJÉ 2019-2020 £LÉ Á°ÉÀè

a MirPÉAQÀ PÁJÁÉÀ Cª ÀÜ ¢ÉÁAPÀ 01-12-2018 jAZÀ 30-11-2019 DVZÄÝ 30-11-2019 gÀZÄ

a MipÁLÍJÄÁVGÄVÄJÉ 01-11-2019 jAZÀ31-03-2020 gÀLÓZÉPÁAIÄJŐZÉLÀ ÅSÉ GEÄÁÆSÁ¢SÁ¢:8673/2019-20

¢ÉÁAPÀ 30-03-2020 gÀNɰÀLÉPÁJÁJÁÍ £ÀÄPÀ¹ ¹ŞÁÇ "ɪÉIÄEÄA ¥ÁLÉÄRÉARGÄNÁJÉ PÁJÓI PÀ DQÀNÀ
"ÀUÐALÁIÄY è¥ÁGÀÀÀPÁÁ PÁAIEÝ1999 ªÄNÄNWZÄYÁ ¤AIÄÄÄ 2000 ZÁNÉMÉARGÄNÄR PÁJÉÄ ¹ŞÁÇ "ɪÉIÄEÄA

a ÉgBÄNNÜÉÄAZÀ¥ÁLÉÄRÉAR®È ¥ÁGÀÀÀPÁÁ PÁAIEÝCÉÄ, À ÀÉ EGÄRÆJÁAZÀF SUÉ ÁNÁGÀA CÉÄRÉÄZÀÉ

¥ÁLÉÄ Å ÀÀÄÄÁÁLÉ F PÉLÁÉ PÁTÁ¹ZÁNɹSÁCUÁJÚɰÉGBÄNNÜLÉÄRÈEPÁAÁ 4 gÀ¨ÁSÁLÓGÁ. 79256/- ÉÄA

DPÉYÁLÉIÄY ȹZÄÝF ¥LÓ GÀ. 399276/- ¥ÁGÁ 23(G) ÉÀȸÉJPÉARZÉPÁÇÁ 4 gÀ¨ÁSÁLÓGÁ. 79256/- ÉÄA

DPÉYÁLÉIÄY ȸÀÁVZÉ

F j lw Ullwûrca Alailir ea linazir ja jai Paláði Padqiava jauðralainr e¥lágða Alaðpalá ¤ailir la 1999 a laviðu ¤ailir ið Jala 2000 za eca Pal±algir læ®e dziða janzaðazaða. 79256/- £lina dpilætalainr je ja lvzé

P AŞA N	°ÆgØMANUÆPAAÍMO¤ªØ≫¹gM3A¹§ÆG¢AÍM	r,Ƨgï	d£ A JA	¥ § å A	a AZio	MI A
	° ĘĠĬ Ĭ\° ĬĬzŘ	2019	2020	2020	2020	
1	C±AEAPî, PAA¥AEAÎ gî C¥A9HE gî	20778	20778	20778	20778	83112
2	¥ ra va, P ax¥ra aigi C¥ gal gi	20778	20778	20778	20778	83112
3	e lej w, p ie io/cpeam a mi	20778	20778	20778	20778	83112
4	EAU ga ei, ^a a° eaz a®p	19814	19814	19814	19814	79256
5	JANAJI, AND AND AND AND AND AND AND AND AND AND	19814	19814	19814	19814	79256
6	^{2a} Aşt zï, d ^a AE	17671	17671	17671	17671	70684
	MI A	119633	119633	119633	119633	478532

(G). a MAdægáz Á Piz VÁA Á ASEAV Á ÉINNÍA 1 ŞACU MAN ÉEDZÉG BAN ÚÉDZÉG A A MÉ ÉVÉÉIN ÉA rgiR ÁSUÉ

P # e	Eg BANUE	J¦æ	a H	dÆEï	dA E	DUĄC	` ₩₩	CP EAS gi	£ AN Sgi	r,Ƨgï	d£ A JA	¥ § agA	^a AZi0	MIA
À	PÁAi liði ¤ª ði ≫¹glið?À	2019	2019	2019	2019	2019	2019	2019	2019	2019	2020	2020	2020	
	¹§ <i>B</i> A¢Ai <i>i</i> A													
	° Ęġïā¹ § ā ¢													
1	C±AEAPı, PAA¥AA'algı C¥AğAÉİgï	20553	20788	20788	20788	20/88	20788	20788	20788	20788	20788	20788	20788	249091
2	¥MµL¥XVA, PAN¥Añalgï C¥ <u>a</u> ÿañigï	20553	20788	20788	20788	20788	20788	20788	20788	20788	20788	20788	20788	249091
3	e Æ åw, P è rð/CPËAm Á mï	20553	20788	20788	20788	20788	20788	20788	20788	20788	20788	20788	20788	249091
4	¸APA¸ï, ªA°AA ZÁ®PÀ	19569	19814	19814	19814	19814	19814	19814	19814	19814	19814	19814	19814	237523
	MI A	81168	82148	82148	82148	82148	82148	82148	82148	82148	82148	82148	82148	984796

F ŞUÉ «ZÁGÀLÉ ¸ÀSÉ 2/22-07-2020 PĚ GVĎI¹ZÀ DAIÄÄPĎÄÄ " ¢ÉÁAPÀ 04-08-2020 gÀZÄ dgÄVZÀ

¥ÁÐEPÁGÀÀ ¸ÀÉIÄ ¤tðAIÄ £À 6 gÀÈ¥ÁÐEPÁGÀË "ÆPÁVGÄPÀ À°ÉÄÑÄÄ °ÄZÍÉIÄEÄÄ VÁVÁPPÀ ¸ÄF¸ÄÄ ¸ÀÁŎGÀĚ

²¥ÉGÀÄÄ ªÄAr ¥ÀÀE ŞGÉIÄPÄ ¤tð¬Ä¸ÀÁVZÄÝ CZÒJÀVÉ ¸ÀÁŎGÀĚ ¥ÀÓÐÀÉIÄEÄÄ PÄÄÄ»¸ÄÄ PÀÄÄ

PÍÐɼÀÁUÄNÐÉ JAZÄ W½¹GÄVÁĞE ¸ÀÁÒGÀAZÀ°ÄZÍÄÄ ªÄAdÆGÁW ¥ÀÉIÄPÄ CÉĸÀÀÁ PĚÆÄ PÍÐɼÀÄ

¸Ãa¹ZÉ

23(2). ¦AZÀ ªÀWUɪÄWÄÜţÀÁªÃWÀÀªÀWUÉ¥ÁªÀWÉ"ÁQ:-

2019-20 £LÉ ¸Á° £ÀÈ F PLÉLÀÉ £ÀLÀE¢¹ZÀ C¢PÁjUÀLÀ GQLÀ £BÀĞÁ©ÐLÀÞ ¥ÁÐÆLÁGZÀÀÈ PÁAIÀÒ¤ªÀ»¸LÀVÊLÀÝ EZĞÀ¸LɪÉɸÀSA¢Ü GÀÁ ªLÉVÀÀªÀWUɪÄVÄÛ¤ªÄVÜÛªLÉVÀÀªÀWUÆİLÄ «ªĞAÀF jÄW EZÉ «ªÀLÀ¥ÀÖ

P A ÇAN	CCRIJAIIA SEGIA SIVIA Siberé	¸ÆA CªM	ªÆVÆ¥ MIÄÖ ªÆ§®UÄ	¤ªMU (¦A ZAA)ªNv£¥ ªÀ wUÉ (1/8)*4)	g e A a K v A A a A WUÉ (± E 11*4)	MI AC ª ɧ®UÄ (5+6)
1.	2Abe°ALANZÎ £ARÂgî, DAİAÂPAĞARÂ	ФЕЛАРА 28/3/2019 јаza 30/06/2019	296945	37120	32664	69784
2.	²Ae an Santa PeªAngan, £AngàAinÉad£a ar àràgan	¢£ÁAPÀªÄÁZïð 2019 jAzÀ 18/06/2019	348417	43552	38326	81878
		MI A	645362	80672	70990	151662

GqÃ, £ĐÀÁ©ĐÃ;Þ¥ÁÆÐÁGÀÀÈ PÁA IÃÒ¤ªÀ»¹gà À C£À E ÁSÁ C¢ĐÁJ/ÉËPÀÀÃUÃÀ "ÁSÄÛ¸ÀPÁGÀÀ ĒÂ

²Ã¶ÒPÉÉdªÄNUɽ¸ÀÄ "ÁQ¬ÄQà ÀªÀWUɪÃVÂÛQÀÁ ªÃVÀÀªÀWUɪÆ\$®V£À«ªÀÀF ÞÆÄÆÀWZÉ

« ^а ў	¦AZAAA ªAWUE(gAA)	geA a Leve A A A A WUE (g.A.)	MI A
¥A gaA B A ^{2®} A	277713	244389	522102
agua ja°EA èvuaz	80672	70990	151662
MI A	358385	315379	6/3/64
agaa A°EAÈ,ghAnghAe ¥Áanà	0	0	0
CAW ^a AA ^{2®} A	358385	315379	6/3/64

ŢġġĂ AQ ¤LES®UKA gaA. 673464/- EKA gġPANGġAA, ASA¢WA LPAN¶OPLEEPAAQALE d¤ANULE½¸AN "AAPANPABAA. ¤AN¸KPANVE¸ANa¸ÀNVZE

23(3) . ¤akapué¤akaûakaê ka jir Apis via

GQIÂ\ £BÀĞA©ÐIĀ\Ý¥Á®ÐÁGÀÀÀÈdªÁ£À°ÄÆÍÁR ÈPÁA IÄФªÃ»¸ÄWÐIİÄE¸ÀÁ£ÀZÀEªĞIĀ ¢£ÁAPÀ 05/02/1987
j AZÀ 31/07/2018 gÀĞŒÉ PÁA IÄФªÃ»¹ ¢£ÁAPÀ 31-07-2018 gÀZÄ ªÀIÆÃ¤ªÄNÛ°ÆA¢GÄVÁĞŒ EªĞUÉ
¸ÕJÄÁGÀÀDZÆÄ,ÀSÆ£ÆE:159/ŒÁGÀ¥ÁÐ2014 ¢£ÁAPÀ 07-10-2014 gÀDZƱÀÀVÉ£BÒĞÁ©ÐIĀ;Þ¥ÁÐÐÁGÀAZÀ
¤ªÄNÛªÆVÀÀ¸Ë®™ÀNÀÄR ¥ÁÐĀPĹ ¢£ÁAPÀ 01/08/2018 j AZÀC£ÀIÄPÁUÄPÀVÉ2019-20 £Æ¸Á°£ÀÈF
PÆÄÆÀZÀBÄÄÀ褪ÄNÛªÆVÀÀªÄVÄÜEVÄÀ¸Ë®™ÀNÀÄR ¥ÁÐÐÁGÀÄ ¥ÁÐÐÁGÀÄ ÁVÄÖEVÄÀ¸ÄÐVÄÖÆ

1. $\mathbf{z}^{a}\hat{\mathbf{A}}\hat{\mathbf{U}}^{a}\hat{\mathbf{E}}/\hat{\mathbf{A}}\hat{\mathbf{A}}$: $\mathbf{g}\hat{\mathbf{A}}$. 11823/- $a\hat{\mathbf{A}}^{1}P\hat{\mathbf{A}}$

2. $rac{1}{4}$

3. ¤ªÌNÛG¥ÀZÉÀ : gÀ. 390163/- (KPÀJÀn£À)È

4. $\frac{1}{4}$ \frac

5. PÄ ÄAŞ AZA :

¤ªRAJÐUÉ ¦AZALÁ ¸Ë® "BÀ MZKÀ¸ARÄ ¥ÁBHEÁGAZÀ ¤¢ijÄAZÀ FªBHÉÉ MIÄÖ GAA. 5000000/- ºAArPAÉIRA è VAÉQKÀ¹GRÀÁĞÚÉ «ªBÀF jÄw EZÉ

P <i>A</i> ÇAN	AAQEA° Çgi	OALTPE¥YAALA, ASI	¢£ÁAPÀ	¥ PA E¢£AAP	AA rpe a £ §®UÄ (g À)	§r ©zg (g A)
1	AIMAE¤AIMAEI AAAPI D¥6 EArAIMA, GqiA¦	502403060000201	06/09/2019	07/09/2021	2500000/-	6.85
2	AIMAE¤AIMAEI AAAPI D¥is EArAIMA, GqiÀ¦	502403030020032	29/08/2019	29/08/2020	2500000/-	6./5
	1	50,00,000/-				

24. «EÁª ÀCEÏR ÉÄZÀÉIR ÈPÀªÉ ±ÌRP̪ÀÀ°:-

 $GqiA_{i} = EiAgA_{i} = A^{2}A_{i} + A^{2}A$

P aça	« ^a g	a ÇAR o Î A B PAVZ X	a ÇAA ° 1 ZA±A®I	PATAL AÇAN (GAN)
		± Ä ®Ì (g À)	(g À)	
1	_ Madageaa ±Mas	7290	880	6410
2	PGEC©BACP±A®	27325	3290	24035
	MIA	34615	4170	30445

25. ¥Á**¢P**ÍgÀAªÍRÁAiÆÁd£É- 2 ¥ÀuÀAÁ PÁAiÃA: ¥À¥ÀAtðªÁVgÍR®è

Gqà £ÞÀÁ©Đà Þ¥ÁΦĐÁGÀÀ ĀPÁAIÆÁGÉ-2 gÀ¥ÀμĎÀÁ PÁAIÃÒZÀŞUĚ «μΑϊ ¸Æ®ÆåμΑϊ EªĎÆA¢UÉ gÀ. 2743980/- UÄJUÉ15-10-2015 gÀZà PÒÁGà DVgà ÞɸÀÀ¤ªÀOÀÉ "ÁŞÄÛ»A¢ÊÀ¸Á°ÊÀȪÃVÃÛ FªĎÁÉ MIÄÖ gÀ.2469582/- UÄJÀ ¥ÁªÀAIÃÁVZÉ PÒÁJ £ÀVÉ 10 WAUÄJƼÐÉ PɸÀ ¤ªÀ»¹ ªĎÀ ¤ÄQÄÆÁVZĎÁ AIÆÁGÉÄÄ PɸÀ FªĎÁÁ CAWªÃÁV®È PÒÁJ £ÀVÉ «¼ÀSªÁUà ÀCªÀUÉPÒÁJ £À±Æ 5 gÀ ZÒÀÈUµĎZÀQÀ«¢ÿÄÄ CªÀÁ±ÀZĎÁ ZÀQÀÀÑ «¢Ü®È

F ŞUÉ«ZÁGÀLɸÀSÉ2/22-07-2020 PÉGVÁJ¹ZÀDAIÄNPÁJÁ " GQÄ, ªÄTɪÀ¸ÁÐ ¥ÁÐï ¥ÁÞÏ ¥ÁÞÄÄÀ CªÄД gÀ PÁÐÁJ £ÁNVÉ UÄNVŰÉÁGÁJÁ VÁVÁP PÀ ªÄPÁAIÆÁGEÉIÄEÄK VÀIÄÁJ¹ F PÁÐÁJ UɸÀÐGÄNÁÐÉ ¥ÁJÁÄÀ CªÄÐÜ AIÆÁGEÆÍÄPAIÄP èªÄPÁAIÆÁGEÉVÀIÄÁJ¸ÀÁUÄNVÁJÄPÁZÀ¸ÀÁ, VÁVÁPPÀªÄPÁAIÆÁGEÆÍÄÄ ¸ÁJÁÁGÀÀÀÀÈ ¥ÁŽÃ®£ÆÍÄP è EGÄNÁJÉ ªÄPÁAIÆÁGEÆÍÄ UÄNVŰÉ PÁJÁJ £ÁNVÉ UÄNVŰÆÁGÁJÁ PɸÀÁJÁK ¤ªÁ»¹GÄPÁZÀAZÀ ZÁQÀ «ÇÜÄPÀCUÀÄNÉEGÄPÄR®E JAZÄNV½¹GÄNÁÐÉ

a AP ÁAIÆÁGEÉ ¥ANABAA PÁAIADZA ¥BAA «ª BANABAA - PÄAJ+ÆÁZBAEÉ MZX), AÄ W½1ZÉ a AP ÁAIÆÁGEÉ CEÁNAÉBAA SUÉ AYBAABAN PÆÆEPJA, AÄ EBABA© ÉIRÞ¥ÁBERÁGAA «¥BAªÁVZÉ JAZÁ - PÄRJA+ÆÁZBAÉIAP È C©MÁABANYAJÁÁVZÉ AYBABAB PÆÆEĀPBAAPĚ APDPABA a A AÄ "AAa1ZÉ

28. 1 giá 1 Ûª À ¤ª À>, Àg ÌÀ ÀP ÌÀ V ÌÀ

27. - PÂ¥jÀtÉÑzÁN ±ÂPÌ¥Á°M «°ÀÀ

GqiA; ¥Á¢ætAgàtA2019-2020 £jÉ jÁ°£À ÉÁZÀÁ±ÉÁZÀÁ ±ÄPÈAªÄRÁGBÀAÀ, ÀQ\ÉÄ;«ªÀAF PÉÀLÉÀWZÉ

«ª ß	dalt brunar	RZ#ØU##
2019-20 EAE JA°EAMIAO	61033520	8841011
(-) ¤gRA oAE AAA BAYAAg	-	-
(-) I At 2A¶OPEª#AAg	10000	2332633
¤ª A	61023520	6508378
2019-20 EE A EAMINODY OPA A A AIN $= gAA \cdot 61023520 + 6508378$		
	= a/	À 67531898/-

- PÁKÁ+LÉÁZBÁ + LÁPÍ ¥BÁR 100.00 PÉ0.20 ¥ÉLÁIBÁVÉMI ÄÖGJÁ. 67531898/- UBJUÉGJÁ. 135064/- .

2018-19 £ĪĒ ¸Á° £À ĒMĄĀ±ÆĀZÂÁ ±ÃPÌ ZĀĒÏ ¹DgÏ 0320007000019952/05-03-2020 gĀvĒ gĀ. 150465/- £ÃR ĒMĄĀ±ÆĀZÂÁ ²Ā¶ÒPÆĒ dªĀMUƽ¸ĀÁVZĒ ªÀĀ ¸Á° £À ĒMĄĀ±ÆĀZÂÁ ±ÃPÌ gĀ. 135064/- £ÃR ĒM¶ÒPĒ 0070- DqĀvÁvĀRÀ¸ÆĒÆĀÄA -60- EVĄÀA¸ÆŒÁÄÄ 110- ¸ĄPĀŊ ĒMĄĀ±ÆĀZÂÁ ±ÃPÌ 001- VĀKĻÀÁ ±ÃPÌ EZĀĒ AĀMZĀ,ĀÄ ĀĀā¹ZĒ

28. J绀Á£ÄAC©**V**ÁÁBÉÄA

GQÃ, £ÃÁÁ©Đà Þ¥ÁÐZÁGà ÂSA¢ÜZÂVÉ 1978 j AZÀ2018-19 £Ã Á°£ÃÁÐÉMIÄÖ262 DPÃ; VÀ ¥ÁGÁUÃà °ÁUà GÃ. 82079188/- DPÃ¥ÀÁ ªÆVêÃVÃÚ39 ªÃà ÁW ¥ÁGÁUÃà °ÁUà GÃ. 138796646/- ªÃà °UÉ ÃA ¹ZÀªÆŚ®Uà WÃGà ÂUÉ °ÁQ EZÉ °ÁQ ¥ÁGÁUÃÀÈVà ÂPĚVà VÂÁV PÃà PÍÐÆAÇà CÊÃ¥Á®£Á ªÃÁAÍÃEà £ĎÃÁ©Đà ÞE ÁSÆÍà ªÃÆPÀ ÂŘÃÄ F ªÃÆPÀ ÃA 1ZÉ

¥ÁÐEPÁGZÀAªÄ, Ď ¥ÁÐI I ¢EÁAPÀ 07-08-2008 j AZÀCEÄPÆÄZÀÐÆAQÄ eÁj AIÄNVZÄÝ F ªÄÆ®PÀ ªÄ, Ď ¥ÁÐI CEÄNÁËÄNV "ÀSA¢ÜÀ ¥ÁÐEPÁGZÀA ªÁ¦ ÜÉ M¼ÄÄÄÄPÄÈ ¥ÁÐEPÁGZÀÄ ªÄ¬ÄAZÀ ¤ªÄ» "ÀÁZÀ SQÁªÀÐÁÄÄ °ÁUÀ SÁ, Ä SQÁªÀÐÁÄÀÈPÀÁÖI PÀMĒEÏ ªÄVÄÜPÀNÆ¥ÁÐAÜI DPIÖ1961 gÀ¥ÞÐÁÀ 18 gÀÈ W½¹ZÀVÉ "ÄZÁGÐÁ ±ÄPÌ "ÀUÆ, ÄGÄPÁZÁ PÀQÄSA¢ZÉ ¥ÁÐEPÁGZÁAC©ÐÄÞÞÁAÍÄÐUÀUÉ GVÐÄVÆÝÄGÆÄ©ÐÄÞÞÁAÍÄÐUÀUÉ GVÐÄVÆÝÄGÆÄ©ÐÄÞÞÁÁÍÁÐUÀUÉ GVÐÄVÆÝÄGÆÄ©ÐÄÞÞÁÁÍÁÐÞÞÁÁÍÁÐUÀUÉ GVÐÄVÆÝÄGÆÄÖÐÄÞÞÁÁÍÁÐVZÁÝ EZÁÄR "ÀUÆÇÄPÀªÄÆ®PÀªÄLÖÖ ČÄÞÝÖ VÁÐÁÄÖÐÁÍV PÐÁÁ ªÀ "ÄÆÁVZÉ

GQÍÀ, £ÌĐỘÀ©ĐIÀ Þ¥ÁÐĐÁÀZÀÀIÀ J¥ïSJ.Dgï (F.A.R) ±ÂPÎ ¸ÀUÂĐÇÀÉ EGIÀPÎX PÀQÂŞGÏÀVÀÉ EZĴAZÀ¥ÁÐĐÁGÀÉ
VĨÀS £ÞÞÐÁVZÉEZĴAAZÁV ¥ÁÐĐÁÀPÁÁBÁPÁAR ÀÄBPÉARGÍÀPÁAR ÀªÀ͸ÐÖ ¥ÁĒÏ CÉIÐÁÐÁVÁÄÄÁÄÄÄÄÄÄÄÖUÄÀÀPÆGÀÉ
GAMÁUÄVÀÉ

ಅಭಿವೃದ್ಧಿ ಕಾರ್ಯಕ್ರಮಗಳ ಕಾಮಗಾರಿ ನಿರ್ವಹಿಸುವಾಗ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಯಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ 1999 ರ ಪಾಲನೆ ಮಾಡುವುದು. ಅಲ್ಲದೇ ಅಭಿವೃದ್ಧಿ ಕಾರ್ಯಕ್ರಮಗಳಿಗೆ ಸಂಬಂಧಿಸಿ ಕರ್ನಾಟಕ ನಗರ ಯೋಜನಾ ಪ್ರಾಧಿಕಾರ ಅಧಿನಿಯಮ 1987 ಮತ್ತು ಸರಕಾರಿ ಆದೇಶ ಮಾರ್ಗ ಸೂಚಿಗಳಲ್ಲಿ ತಿಳಿಸಿದ ಅಭಿವೃದ್ಧಿ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ನಿರ್ವಹಿಸಲು ತಿಳಿಸಿದೆ.

ಪ್ರಾಧಿಕಾರವು ಆಸ್ತಿ ವಹಿಯನ್ನು ನಿರ್ವಹಿಸಿ ಅದರಲ್ಲಿ ಪ್ರಾಧಿಕಾರದ ಎಲ್ಲಾ ಸ್ಥಿರಾಸ್ತಿಗಳ ವಿವರಗಳನ್ನು ದಾಖಲಿಸಿ ದೃಢೀಕರಿಸಿ ಇಡಲು ಸೂಚಿಸಿದೆ.

ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ನಿರ್ವಹಿಸುವಾಗ ಲೆಕ್ಕಸಂಕಲನ, ಲೆಕ್ಕ ಸಮನ್ವಯಗಳಿಗೆ ಆದ್ಯತೆ ನೀಡುವುದು.

ಆಯವ್ಯಯ ಸಿದ್ಧಪಡಿಸುವಾಗ ವಾಸ್ತವಿಕ ಅಂಶಗಳನ್ನು ಆಧಾರವಾಗಿ ಇಟ್ಟುಕೊಂಡು ಆಯವ್ಯಯ ಸಿದ್ಧಪಡಿಸಲು ತಿಳಿಸಿದೆ.

ವರದಿಯಲ್ಲಿ ನಮೂದಿಸಿದ ನ್ಯೂನತೆಗಳಿಗೆ ಹೊರತಾಗಿ ಉಡುಪಿ ನಗರಾಭಿವೃದ್ಧಿ ಪ್ರಾಧಿಕಾರದ 2019-20 ನೇ ಸಾಲಿನ ಲೆಕ್ಕಪತ್ರಗಳ ನಿರ್ವಹಣೆಯು ಸಾಮಾನ್ಯ ತೃಪ್ತಿಕರವಾಗಿರುತ್ತದೆ ಎಂದು ಪರಿಗಣಿಸಲಾಗಿದೆ.

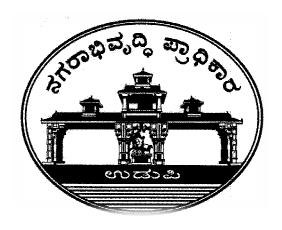
> (ಸಹಿ/-) ಹಿರಿಯ ಉಪನಿರ್ದೇಶಕರು ಸ್ಥಳೀಯ ಲೆಕ್ಕಪರಿಶೋಧನಾ ವರ್ತುಲ, ಉಡುಪಿ.

ಆಯುಕ್ತರು ನಗರಾಣವೈದ್ಧಿ ಪ್ರಾಧಿಕಾರ ಉಡುಪಿ

টি	11	ಕೋವಿಡ್-19 ಕಾರಣದಿಂದಾಗಿ ಮುದ್ರಣ ಮಾಡಲು ಪಿಳಂಬಪಾಗಿರು ತ್ತದೆ
ಶಾಸಕಾಂಗ ಸಭೆಯಜ್ಞ ಮಂಡಿಸಲು ಉಂಬಾದ ಜಿಳಂಬಕ್ಕೆ ಕಾರಣಗಳು	10	ಕೇ ಕಛೇರಿಯಣ್ಣ ಪಿಳಂಬಪಾಗಿರು ಪುದಿಲ್ಲ.
ಪ್ರತಿಗಳನ್ನು ಶಾಸಕಾಂಗ ಸಭೆಯಲ್ಲ ಮಂಡಿಸಲು ಸಜ್ಜಿಬಾಲಯಕ್ಕೆ ಸಜ್ಜಿಸಿದ ಪತ್ರದ ಉಲ್ಲೇಖ ಕಾಗೂ ದಿನಾಂಕ	6	ಉಸಪ್ರಾ/ಲೆ.ಪೆ.ವೆ/ 3900/2021–22 ದಿನಾಂಕ 23-09-2021
ಇವುಗಳನ್ನು ಅಜ್ಜಿಗಾಗಿ ಸೀಡಿದ ದಿನಾಂಕ, ಆಚ್ಚು ಪ್ರತಿಗಳನ್ನು ಜ್ವೀಕರಿಸಿದ ದಿನಾಂಕ	00	01-12-2020
ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ಪ್ರಮಾಣ ಪತ್ರವನ್ನು ನೀಡಿದ ಪತ್ರದ ಉಲ್ಲೇಖ ಮತ್ತು ದಿನಾಂಕ	7	ಎಎಲ್ಎಎಲ್/12/ಸೆ ಚ್ಆರ್ಇ/2020- 21 ದಿಸಾಂಕ: 29- 10-2020
ರಾಜ್ಯ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ಇಲಾಖೆಯವರು ಲೆಕ್ಕ ಪರಿಶೋಧನೆ ಪ್ರಾರಂಭಿಸಿದ ದಿನಾಂಕ ಮತ್ತು ಮೂರ್ಣಗೊಳಿಸಿ ದ ದಿನಾಂಕ	9	17-07-2020 8od 22-07- 2020
ರಾಜ್ಯ ಲೆಕ್ಕೆ ಪರಿಶೋಧನಾ ಇಲಾಖೆಯವ ರಿಗೆ ಲೆಕ್ಕ ಪರಿಶೋಧನೆ ನಡೆಸಲು ಕೊಂದಿ ಬರೆದ ಪತ್ರದ ಉಲ್ಲೇಖ ಮತ್ತು ದಿನಾಂಕ	5	15-04-2020
ಪಿಕ'ಂಬಕ್ಕೆ ಯಾವುದಾದರು ಕಾರಣಗಳು ಇದ್ದರೆ	4	ಲೆಕ್ಕ ಪತ್ರಗಳನ್ನು ಸಿದ್ದಪಡಿಸುವಜ್ಞ ವಿಕಂಬವಾಗಿರುಪು ದಿಲ್ಲ
ವರ್ಷ ಬಾರು ಲೆಕ್ಕ ಪತ್ರಗಳನ್ನು ಸಿದ್ಧಪಡಿಸಿದ ದಿಸಾಂಕ	3	15-04-2020
ಲೆಕ್ಕ ಪತ್ರಗಳು ವರ್ಷವಾರು ಮೂರ್ಣಗೊಳಿಸಿ ಲೆಕ್ಕ ಪರಿಶೋಧನೆಗೆ ಸಿದ್ಧಪಡಿಸಬೇ ಕಾದ ದಿನಾಂಕ	2	30-4-2020
ال الع الع	-	2019-20

ಆರ್ಯಕ್ರಮ ನಗರಾಭಿವೃಧಿ ಪ್ರಾಧಿಕಾರ, ಉಡುಪಿ.

UDUPI URBAN DEVELOPMENT AUTHORITY, UDUPI.



2019-20 AUDIT REPORT

Karnataka government

No. LAN/62/HRE/2020-21

Date: 29-10-2020

Senior deputy director, Regional audit circle, D.C. office building, Rajathadri, "A" Block, 2nd floor, Manipal, udupi district.

To,

The President. Udupi urban development authority, Udupi.

Respected Sir,

Sub: Regarding audit report of udupi urban development authority for the year 2019-20.

Ref: Prakramy/ra.le/lepae/pu.parishilane:LAR:2020-21/1735/Dated: 27-10-2020.

As per section 48 of Karnataka urban development authority act 1987, the 2019-20 audit of udupi urban development authority was conducted and reverified by Additional Director, Regional office, Mysore was sent wide reference number for release and the same has been sent for further action.

Yours faithfully,

--sd---

Senior deputy director, Regional Audit Circle, udupi *

Copy

Urban Development Authority

Major defects, amount kept under objection and recovery amount details pertaining to the audit of udupi urban development authority for the year 2019-20.

Sl No.	Para No.	Details of defects	Objection amount	Recovery amount
1	4	Pending objections from last year	0	0
2	7(1)	The budget is not prepared on the basis of true and statistics	0	0
3	7(2)	Work plan is not prepared	0	0
4	9	The advance payment is not tally	1500000	0
5	12(3)	Flaws in the use of computer vouchers	0	0
6	14	No receipt received from planning board for the payment of betterment fees.	216144	0
7	19	The town development fees is not collected	* 0	81748520
8	21	Problem in the server's annual maintenance contract	65900	0
9	22	Payment of claim cost is not approved	7500	0
10	23(E)	Hiring outsourced staff has not been handled as a transparent act	79256	0
11	23(u)	About outsourcing of additional staff over the number of sanctioned posts	984796	
12	23(2)	Pending payment of pension contribution and leave salary contribution	0	0
13	24	less fee collect on single layout approval	0	30445
	10	Total	2853596	81778965

--sd--

Additional Director,
Karnataka state audit and accounts department,
Regional office, Mysore

" Copy

Commissioner
Urban Development Authority
UDUPI.

2019-20 Audit report of Udupi Urban Development Authority.

1. Preamble:

As per the provisions of section 48 of Karnataka urban development authority act 1987. 2019-20 audit was conducted and reported.

2. Introduction:

Name of the institution	Udupi Urban development authority, Udupi
Audit period	2019-20
Audit period	1-4-2019 to 31-03-2020
Auditors name	Sri. Sundar naik Y, Accountant
Additors frame	Sri. Pradeep. B.S, Auditor
Commencement and completion of audit	17-07-2020 to 22-07-2020
Man days used for audit	05 man days
	Dr Siddaraju
Name , designation of officer who verified	Additional director, Karnataka state audit and
draft audit report and date	accounts department Regional office, Mysore.
	Date: 11-08-2020

3. Administration:

The administrations details of Udupi urban development authority for the year 2019-20 is as follows.

Chairman	Smt Hephsiba rani korlapati (IAS)	01-04-2019 to 19-08-2019
	DC, udupi district, Udupi	
	2. G jagadish (IAS)	20-08-2019 to 31-03-2020
	DC, udupi district, Udupi	
Commissioner	Sri Mohamad Nazeer	01-04-2019 to 30-06-2019
	2. Raju K	07-07-2019 to 31-03-2020

4(1) The objections of previous reports to be executed:

Audit Report of Udupi Urban Development Authority for the year 2018-19 has been submitted to that office as per letter of this office, bearing No. Stha.Le.Pa.Va.U/13/LePava/2019-2020/299, dated 18.09.2019. Compliance Report prepared as per Official Memorandum No.:C.S.A./01/I.D.F./2012/2013-14, dated 04-04-2016, of the Principal Director, Karnataka State Audit and Accounts Department, Bengaluru, be prepared and sent to this office after taking action, according to Sections 48 and 49 of the Karnataka Urban Development Authority Act, 1987, for the objections notified in the Report.

A detail of pending objections are as follows.

Year	Number of paras	Objection amount	Recovery amount
1978-79 to 1980-81	5	1536-00	0
1981-82	5	159-00	0
1982-83	7	658-00	584-00
1983-84	3	0	0
1984-85	6	0	0
1985-86	2	9539-00	0
1986-87	2	13390-00	0
1987-88	12	960128-00	840-00
1988-89	7	14634-00	0
1989-90	10	18089-00	650-00
1990-91	8	57107-00	62-00
1991-92	5	61588-00	1272-00
1992-93	3	148806-00	0
1993-94	10	42588-00	6492-00
1994-95	5	595519-00	0
1995-96	6	61586-00	0
1996-97	12	1604756-00	42770-00
1997-98	8	21431-00	2200-00
1998-99	23	1533019-00	3368-00
1999-2000	14	75724-00	18211-00
2000-01	9	200000-00	32214-00
2001-02	12	2836062-00	0
2002-03	6	325863-00	0
2003-04	6	122215-00	0
2004-05	0	0	0
2005-06	4	242691-00	48307-00
2006-07	11	757378-00	16053-00
2007-08	9	398177-00	0
2008-09	6	1840322-00	142451-00
2009-10	7	244595-00	4058-00
2010-11	9	153455-00	18266-00
2011-12	7	190338-00	575-00
2012-13	12	6503010-40	0
2013-14	8	1479405-00	0
2014-15	8	11045000-00	0
2015-16	10	13687166-00	334715
2016-17	6	22357500	19292407
2017-18	6	10203000	92490358
2018-19	11	4272754-00	25948205
Total	300	82079188.4	138404058.00

<u>abstract</u>

	Objection of paras	Amount	Recovery paras	Amount
Opening balance	262	82079188	39	138404058
Additioning during the year	8	2853596	2	81778965
Total	271	84932784	41	220183023
Objection cleared	-	-	-	-
Closing balance as on 31-03-2020	271	84932784	41	220183023

4(2). The audited financial statement:-

On 24-10-2019, financial accounts have been received after getting the financial transactions of the year 2018-19 of Udupi Urban Development, from Mr. Ganesha B. Kanchan and Co., Chartered Auditors. Financial Accounts of the institution consists of Income and Expenditure and Balance Sheet, Form No.3CD (Account of details to be provided as per Section 44AB of the Income Tax Act, 1961).

Financial Accounts of the year 2019-20 have not been audited by Chartered Auditors. Only Receipts and Payments Account relating to the accounts of the Authority for the reporting year has been made available to the Auditor, and Income and Expenditure Account, Balance Sheet have not been made available to the Auditor. Approval, after presenting the Receipts and Payments Account before the meeting of the Authority, has not been obtained. In this regard, answering to Accounts Quarry No. 2/22.07.2020, they have informed that "the financial accounts of the Authority for the year 2019-20 have been got audited by the Chartered Auditor, Kanchan and Co., and since the said institution has not made available the Income and Expenditure Account, Balance Sheet to this Office, the audit of the said account has not been made. Therefore, after submission of Income and Expenditure Account, Balance Sheet by the said institution, the same will be submitted to your office."

Since, as per Section 48(5) of the Karnataka Urban Development Authority Act, 1987, the accounts along with audit report shall be sent to the Legislative Assembly before the end of June, it is notified to prepare the accounts, after completing the Chartered audit within minimum one month from finalization of accounts in the coming days.

5. Keeping Cash Book:-

This institution has kept Petty Cash Book and General Cash Book. Daily cash is being confirmed by maintaining entries of cash transactions of miscellaneous expenses, and entries of advance payment in 'Petty' Cash Book. After recording all the financial transactions of the institution in General Cash Book, Closing Balance is being recorded at the end of the day. Cash Books are being maintained in Single Entry System, and the Balance Sheet is being prepared by the Chartered Auditor on the basis of that only. Audit has notified to maintain Cash Book and Accounts in Double Entry System.

5(a). Keeping Cash Book:-

On 17.07.2020, the day of commencement of audit of the said institution, examined Cash Balance, Postal Stamp Balance and other value based balances, and the details are as below. The balances tallied with the balances entered in the book.

1	Cash balance	Rs. 1600/-	
2	Advance	Rs. 4000/-	-
3	Postal stamp value	Rs. 776/-	-
4	Fixed deposits	1). General fund	Rs. 14921036/-
		2). Park and open spaces fund	Rs. 63446693/-
		3). Lake development fund	Rs. 63446693/-
		Total	Rs. 391188811/-
5	Zonal regulations Books:-		
	(Face value Rs.100)	books	404 Books
	(Face value Rs.30)	book	1
	Total	books	468
6	Application form:-		
	(Face value Rs.2)	Rs. 2/-	1028 (9973-11000)
7	Receipts		5420(61281-66700)

6. Financial position:-

Financial Position of the Authority, based on the Cash Book, Bank Pass Book and classified Registers produced for audit of the year 2019-20, is given below. Complete details are provided in Annexure-1.

Details		Amount (Rs)
Opening balance	Opening balance	
Credits:-		
Revenue income	61023519.83	0
General income	General income 10000	
Total		Rs. 396894868-01
Debits:-		
Revenue expenditure	5632124	
Capital expenditure	0	
General expenditure 3208887		8841011
Closing balance as on 31.03.2020		Rs. 388053857-01

Closing Balance details:-

1	Syndicate bank, catholic centre, udupi A/c no 220/2383	Rs. 25741805-01
2	Vijaya bank, udupi A/c no 621 (Akrama sakrama)	Rs. 879557
2.	General fund- F.D.	Rs. 14849082
3.	3. Fixed deposit (park) Rs. 295074	
4	Lake development- F.D.	Rs. 51506835
8	Cash in hand	Rs. 2130-00
	Total	Rs. 388053857-01

Bank reconciliation statement:-

Syndicate bank A/c no. 2383 balance as on 31-03-2020			Rs. 26611449-01	
Bala	nce as per cash book	Rs. 25741805-01		
	diffe	Rs. 869644-00		
Cheques pending for encashment				
1	1 Cheque no 257268 Date: 17-03-2020		832633	
2	Cheque no 257270	Date: 19-03-2020	12800	
3	Cheque no 085777	Date: 19-03-2020	1182	
4	Cheque no 085778	Date: 19-03-2020	23029	
	Total 869644			

Vijaya bank A/c no. 621 details of below

Opening balance	848051
Intrest	31506
Total	879557
Expenditure	0
Balance	879557

7(1).Budget: The True statistical report is not prepared.

Budget of Udupi Urban Development Authority for the year 2019-20 has been submitted to the government on 08.03.2019 after approving the same as per R.No.03/28.02.2019 of the Authority. Sanction of the government as per Letter No. NaAE:120:MaiAPraa 2019, dated 02.12.2019, has been obtained.

Budget of Udupi Urban Development Authority for the year 2019-20 has been approved by the Under-Secretary to the Government, Urban Development Department, Bengaluru, and the details are as below.

Opening balance	315267704	
Add:		
Revenue income	26011000	
Capital income	118250000	
Total income	144261000	
Total	459528704	
Sub:		
Revenue expenditure	1096000	
Capital expenditure	201100000	
Total	212060000	
Closing balance	247468104	

Details	As per budget	Actual	Difference	% Difference
2019-20 credits				
Revenue	26011000-00	61023520-00	35012520-00	134.6 Additional
Capital	118250000-00	0	118250000-00	±AEPAÇIA 100 PAEGIXA
2019-20 debits				
Revenue	10960000-00	5632124-00	532/8/6-00	48.61 Less
Capital	201100000-00	0	201100000-00	±14P64A 100 PA216

It is seen that preparation for Master Plan 2 of the Authority is in progress; and the Budget for the year 2019-20 has been prepared on the basis of Master Plan 1.

On examining receipts and payments for the reporting year, an income of Rs.6,10,23,520/- has been received in fact as against the expected revenue income of Rs.2,60,11,000/-, in the receipts and payments. It is found that Rs.3,50,12,520/- more than the receipts and payments, i.e., additional income of 135%, has been deposited. Rs.11,82,50,000/- capital income was expected, but no any income has been deposited towards capital either in the previous financial year or in the current year. On observing this, it is seen that the Budget has not been prepared based on any factual data. Not only that, but also it is not correct to have expected Rs.11,82,50,000/- capital though capital income has not been deposited.

The Authority has obtained Budget Sanction to spend revenue expense of Rs.1,09,60,000/- in the year 2019-20, but in fact, revenue expense of Rs.56,32,124/- has been spent. That means 48.61% less expense has been paid. Though budget sanction of Rs.20,11,00,000/- for capital expense has been obtained, no any expense has been made in the current year. On observing this big budget has been prepared in anticipation of income, it is seen that budget has been prepared without taking into consideration factual expenses of the previous year.

To sum up, it has been observed during the audit that there is a lot of difference between receipts and payments amount of the budget and factual receipts and payments amount. Therefore it is seen that the receipts and payments has not been prepared on the basis of the true information of income and expenditure of the previous year. It has been observed that no arrangement has been made in the budget to consolidate resource for development works according to master plan. Due to these, it is opined that budget of the reporting year is not supplementary to the development works.

Therefore, it is opined in the audit that, it is necessary for the authority to prepare budget on the basis of the factual data of income and expenditure of the previous financial year and to give importance to development works along with concentrating regarding resource consolidation and thereby giving a driving force to the development works.

7 (A). Action Plan not prepared:-

The Authority has not prepared Action Plan for the development works of the year 2019-20. Not only that, but also no any development work has been taken up in the reporting year. In this regard, the Commissioner of Urban Development Authority, answering to Enquiry No.2, dated 22.07.2020, has informed that, "Udupi Urban Development Authority has not prepared action plan in the year 2019-20. But, after preparing Action Plan in the year 2020-21, proposal has been submitted for approval of the Government.

Master Plan Revised-1 has already been approved by the Government in 2008, and Master Plan Revised-11 is being made under Amruth Scheme." The fact of non-preparation of Action Plan in the year 2019-20 has been considered as a Financial Disability.

8. Deposits:-

The deposit transactions for the year 2019-20 is as follows:

Opening balance as on 1-04-2019	3280488
Credits in current year	10000
Total	3290488
Deposits returned	832633
Audjistment	133966
Total	966599
Closing Balance as on 31-03-2019	2323889

9. Advances: pending for adjustments:-

Details of transactions of advances for the year 2019-20 is as follows.

Opening balance (1-4-2019)	6707500
Advances paid	1500000
Total	8207500
(-) advances adjusted	0
Closing balance as on 31-03-2020	8207500

Closing balance details:-

SL.No	Advances paid date	Advances receiver	Payment purpose	amount
1	08-03-2017	K R I D L udupi	Salmar Lake Development in Survey No 57/4 of Udyavar Village	515000
2	08-03-2017	K R I D L udupi	Kolambe shanthinagara Lake Development in Survey No 57/3 of 76 badaga bettu Village	692500
3	14-03-2017	K R I D L udupi	Govt kattingeri Lake Development in in hera Village	2500000
4	14-03-2017	K R I D L udupi	Kalaibail perla Lake Development in Udyavar Village	1500000
5	14-03-2019	Catseye mumbai	For files computerisation	1500000

6	May -2019 date 17-01- 2020	PWD Udupi	Shridevi bhudevi anjaneya friend park development	1500000
			MI A	8207500-00

The above entered advances have been paid to the above mentioned Institutions for development works, and in this respect, objection has been made regarding disabilities in para 10.2 of the reporting year 2018-19. No any attention has been given regarding progress of the works. Institution has been given advance in Serial No. 1 to 4 in March, 2017, but no progress report of the work has been obtained. Due to this, it becomes like keeping deposit in other institution without interest. Reference has been made in the Audit Report of 2018-19 regarding missing of income of the interest amount of Rs.7,54,567/-. On consideration of interest of Rs.3,77,543/- of the current year, it is treated that a total of Rs.11,32,110/-has been lost by the institution. In spite of that no any action has been taken in this regard. Action shall be taken to recover the remainder amount after getting measurements on completion of work by giving attention regarding expense of these works. Not only that, but also an advance of Rs.15,00,000/- has been paid to the work of SI.No.6 in the reporting year, and in this regard, they have obtained sanction for payment in SI. No.7/dated 13-02-2020 from the Authority. No authorized receipt regarding receipt of the amount by the concerned institution. Further, the following documents have not been obtained regarding implementation of works and completion thereof.

- 1. Amount Utilization Certificate
- 2. Work Progress Report, Completion Reports and Photographs
- 3. Work Measurements

Rs.15,00,000/- has been kept under objection till production of the above documents.

In this regard, the Commissioner, answering to our Enquiry No.2, dated 22.07.2020, has informed that, "Advance amount will be adjusted at the time of payment of remainder amount, after taking Amount Utilization Certificate, Work Progress Report, Completion Report and photographs, at the time of submission of Final Bill by the said institution, for payment of bill after completion of the work."

Adjusting of advance amounts at the correct time being the duty of the Enforcement Officer, non-adjusting till now is like violating financial discipline. It is to be observed that if delay is caused, there is chance of the money being misused.

11.Investments:

As per the details presented to the audit, the details of investments for the year 2019-20 is as follows.

Details	General	Park and open	Lake development	Total
	fund	spaces fund	fund	
Opening balance	11724301	271861830	44226933	327813064
(+) Re investment along with interest	624781	17649933	2722413	20997127

Re investment	0	0	0	0
New investments	2500000	5562685	4557489	12620174
Total	3124781	23212616	7279902	33617301
Total including opening balance	14849082	295074448	51506835	361430365
Encashments	0	0	0	0
Closing Balance	14849082	295074448	51506835	361430365

Out of Rs.1,48,49,082/-, being the General Fund Amount of the Authority, Rs.50,00,000/- has entered the Staff Pension Fund. Details of Closing Balance of Rs.36,14,30,365/- has been provided in Annexure-3 of this Report. After getting Bank Interest Rates through e-mail and selecting banks giving more rate of interest, investment has been made. This method is not correct. In paragraph 6 of Government Order No. F.D. 38 T.A.R. 2018, dated 27-08-2018, investment of not more than 1 Crore shall be published in the authorized website and H-1 shall be identified through e-bidding and thereafter investment shall be made. Udupi Urban Development Authority has not followed the guidelines prescribed in this rule of the government, at the time of making investments.

12.Loans:-

As per the documents produced for audit of this institution for the year 2019-20, no amount has been received in the form of loan in the reporting year. There is no any loan due for repayment in respect of the previous year.

12(1). Scope in Rule for Recovery of Revenue in Computer Receipts and Sanction not Provided:-

Observed issuing computer receipts for recovery of revenue in the Authority. As per Article (6) of the Karnataka Financial Code, 1958, any officer receiving money on behalf of the government, shall issue receipt, as per rule, in Form, Annexure-1. Computer generated receipts are being given against the rule, and for recovery of money by computer generated receipt in this manner, no any sanction from the government has been obtained. In this regard, the Commissioner, who has answered to our Enquiry No.2, dated 22.07.2020, has informed that, "Udupi Urban Development Authority is making revenue recovery as per Form 8 Rule 37-A(2) of Form 8 of K.T.C.P. Act." Form 8 is a notice that would be given for recovering any fee. Further, only procedure of recovery of fee has been mentioned in 32A(2).

Therefore, since this answer is not supplementary, it has been notified to obtain sanction of the government for printing computer receipt.

12(2). Stock of Receipt Book:-

As per the stock report presented to audit for the year 2019-20, the stock of receipt book is as follows.

	Receipts number	SI. No.
Opening balance	3499	55302-58800
Current year receipts	7900	58801-66700

Total	11399	
Used receipts for the year	5339	55302-58800-3499
		58801-60640- <u>1840</u>
		<u>5339</u>
Balance receipts	6060	60641-66700

12(3). Disabilities in use of Computer Receipts:-

- 1. No copies have been printed by using carbon in the receipts being printed through computer, and issued.
- 2. Three receipts (copies) of the same serial number is being printed in the said Authority, and three copies are being separately printed without printing carbon copies, and this is against rule.
- 3. Out of the receipts produced for audit, copies of some receipts have been written by hand, and since these have not been written by using carbon, comparing them with their originals and certifying genuineness could not be done.

12(4). stock of Application Forms:-

Details of Application stock, sold and balance for the year 2019-20 is as follows.

	Application number	Sl.No. of applications
Opening balance	526	9475-10000
Receipts for the year	1000	10001-11000
Total	1520	
Distributed during the year	427	9427-9901
Balance	1099	9902-11000

12(5). Zonal Regulation Book:-

Details of Zonal Regulation book stock, sold and balance for the year 2019-20 is as follows.

	Rs. 100/ book	Rs.30/book
Opening balance	475	1
Receipts	-	-
Total	475	1
Sales	59	-
Free distribution	1	-
closing balance	415	1

It has been observed that Zonal Rules Books have been printed as per Section 13(3) of Act of 1961 and Order No.: Na.A.E. 422 Mai.A.Praa:2008, Bengaluru, dated 07.08.2008. The said books have been printed in English language, and though the local language is Kannada, these books have not been printed in Kannada language. Since a lot of books have been printed at a time, and since there will be changes in the rules from time to time, there is a chance of the already printed books becoming waste. Therefore, attention must be given to avoid this unnecessary loss.

13. Remittance of slum clearance cess to slum clearance Board:-

As per Govt. order No.HUD:180:MIB:94, Bangalore dated 29-03-1994, while giving Building licence, slum clearance cess is calculated and recovered.out of which 70% is remitted to Slum Clearance Board and remaining 30% should be utilized by authority for slum clearance programmes as per Govt. order dated 8-07-1996.

1. 70% of cess payable to Slum clearance Board details:-

Opening Balance as on 1-04-2019	-
Amount recovered @70% 2019-20	13406
Total	13406
Amount paid during 2019-20	0
Payable as on 31-03-2020	13406

2. 30% of cess collected, details:-

Opening Balance as on 1-04-2019	238446
Amount recovered @30% during 2019-20	5746
Total	244192
Amount paid during the year 2019-20 for development work	0
Balance as on 31-03-2020	244192

Out of the 30% amount, it is directed to take slum clearance activities as per rules and implement it.

14. Betterment fee payable to Planning Board:-

During the year 2019-20 authority has collected Rs.3/- as betterment fee. Out of this 5% has to be remitted to Karnataka State Planning Board, details are as follows.

1	betterment fee collected during 2019-20	Rs. 5096342
2	5% of the betterment fee	Rs. 254817
3	Opening balance payable during 2019-20	Rs. 216144
	Total	Rs. 470961
4	Total Amount paid during 2019-20	Rs. 470961 Rs. 216144

15. Ring Road cess:

Rs.38304/- Ring Road cess has been collected during the year. The total amount collected upto 2019-20 is as follows.

Opening Balance	Rs. 1,88,981-00
Recovery during current year	Rs. 38304-00
Total	Rs. 227285

Suitable action should be taken to implement this Ring Road cess as per Govt. directions.

16. Collection of Park and Plain Land Fee:-

If the extent of the land is 1,000 Sq.Mtrs. or less than that in the Order of Land Conversion, then only there is no necessity to reserve for Vinyasa Park; plain land and civilian amenities as prescribed in the sub-division rules of the Approved Zonal Rules of the Master Plan, at the time of approval of private residential layout by the Authority. But, instead of this, money shall be borne as an exemption fee by land owners and developers, on the basis of the land converted guidelines value fixed in the Office of the Sub-Registrar for land having a total extent of 15%. Scope has been given in government notification Na.E.298/Be.Yaa.Pra. 2013, 26.02.2014 to use this money to take possession of the park/plain lands that would be reserved in Master Plan, with the prior permission of the government. An amount of Rs.1,78,42,116/- has been aggregated as Park and Plain Land Fee in the reporting year.

No any cost has been borne regarding possession of land in the reporting year. The Commissioner, who has answered in this regard to Enquiry No.2, dated 22.07.2020, has informed that, "Since the Authority has not taken up any land acquisition process till now, Park and Plain Land Fees has not been utilized in the reporting year."

It has been notified to utilize the aggregated fees for the original purpose after preparing an action plan.

17. No urban developmental activities are being undertaken out of Betterment fee and developmental fee collected:-

Rs.5332797/- betterment fees has been as shown below, but this amount is not being utilized for urban developmental activities. Suitable action is suggested

Betterment fee collected during the year	4841525		
Developmental fee collected during the year			
Total	5332797		

The Commissioner, who answered in this regard to Enquiry No.2/22.07.2020, informed that, "Since there was no proposal in the reporting year for taking up work from the said amount, the said fees has not been utilized. Now onwards, Action Plan will be formed at the time of utilizing the said amount." It has been notified to form appropriate Action Plan and to utilize this amount for Development Programmes.

18. It is not correct to invest the fees collected in respect of various Programmes of the Authority without taking up Development Programmes:-

Urban Development Authority is collecting fees separately regarding lake development, Park and Plain Land and its development. But, step has not been taken to execute development

programmes after preparing Action Plan in connection with respective programmes. Instead, collected amount is being invested. Due to this, the development works do not get executed out of the collected fees and the purpose of the programme will not succeed.

SI.No	Programme	Fees collected	Expenditure	Total invest
		during period	during period	during the year
1	Lake development fees	13555390	0	51506835
2	Parks development fees	17842116	1500000	295074448
3	General Fund	5587614	6508378	14849082

The Commissioner, who has answered in this regard to Enquiry No.2/22.07.2020, stated that, "Rs.15.00 Lakhs amount has been paid deposit contribution for construction work of Balavana and Park of Sri Devi Anjaneya Friends, Kidiyooru, Padukere, Udupi. But, proposal was received for lake development in the end of March, and proposal has been submitted to government after preparing Action Plan to take up work in the year 2020-21 and presenting the same in the meeting of the Authority. Further, since there was no any proposal in the reporting year to take up land acquisition process out of Park and Plain Land Fund, no any development work could be executed." It has been notified to utilize the fees collected for specific purpose after preparing appropriate Action Plan in this regard.

19. Betterment Fees has not been collected:-

License has been issued under Sections 14A, 14B, 15 or Section 17 for development of the land or building, diversion of use of land etc as per Section 18 of the Karnataka Urban and Rural Planning Act, 1961, and such diversion or development of the land brings more income to the land owner. The Planning Authority can collect, in the form of fees, the 1/3 amount of the additional value of such land.

But, 1/3 fees of the additional value of the land from the persons obtained approval for layout (vinyasa) in the reporting year. It is observed, due to this the Authority has incurred a loss of income of Rs.8,17,48,520/-. Details are provided in Annexure-4. Action shall be taken to collect Rs.8,17,48,520/- from the concerned persons.

The Commissioner, who answered in this regard to Enquiry No.2/22.07.2020, has informed that, "As per the resolution passed after discussing about the said matter in Resolution No.25(1) of the meeting of the Authority held on 19-07-2018, the Hon'ble Secretary to Government, Urban Development Department has been requested to give appropriate guidelines regarding collection of development fee, and the Secretary to Government, Urban Development Department, Bengaluru has, in his letter No. Na.A.E.:61/Mai.A.Praa./2018, dated 29-09-2019, informed that regarding betterment fees that may be imposed under Rule 37(A) of the K.P.A. Rules, 1964 approved by the

government, all Planning Authorities shall adopt the said rules. Since the fees has been fixed by the government and BMICACP Authority has imposed betterment fees, he has directed the Audit Department to give up Audit Order and to give reply to the said Department."

But, this reply has been sent to Bengaluru-Mysuru Infrastructure Corridor Area Planning Authority, and this relates to Rule 37(A) of K.P.A. Rules 65. The recovery notified in the Audit also belongs to Section 18 of the Karnataka Urban and Rural Planning Act, 1961, and this reply cannot be accepted. It is notified to recover Rs.8,17,48,520/- from the concerned persons.

20. Amount has not been invested for Lake Development:-

Lake development fees is being collected by the Authority for the development of lakes existing within the limits of Udupi Development Authority. It is seen that, out of the total amount of Lake Development Fees collected till now, Rs.5,15,06,835/- has been invested.

An advance amount of Rs.15,00,000/- has been paid to the Executive Engineer, Public Works, Ports and Inland Water Transport Department, Udupi for the development of one lake in the reporting year. Further, a total of Rs.52,07,500/- has been paid as work advance amount to contract institution regarding development work of 4 lakes in the year 2016-17. The progress details of the said works have not been produced for verification, and the advance amount could not be adjusted till now. It is seen that due to this funds of the Authority have unnecessarily got blocked in executing institutions.

Therefore, conditions shall be put to executing institutions to complete lake development work within time limit, and steps shall be taken to timely invest Lake Development Fund.

It is notified to record in the Property Register of the Authority after getting handed over the completed lakes by the executing institutions.

The Commissioner, who answered in this regard Enquiry No. 2/22.07.2020, informed that, "Proposal has been accepted at the end of March to take up lake development work in the reporting year, proposal has been submitted for approval of the government, as resolved in the meeting of the Authority, after presentation of the Action Plan to take up the said work."

It has been notified to invest the Lake Development Fund taking up the Lake Development Work within time limit as per the Proposal approved by the government.

21. <u>Disabilities in the Annual Maintenance Contract Agreement of the Server of the Office: Payment of Agreement Amount in Advance:</u>

It is seen that the Annual Maintenance Work Contract of Lenova X3630, Server of the Office, has been given to Dynamic Infotech, Kundapura through Quotation.

- Quotation Publication Date: 30.08.2019
- Quotation Approval Date: 18.09.2019
- Office Work Order No.: UNAPRAA/KAA/3931/2019-20, dated 17.10.2019
- Maintenance Period of the Instrument: 01.09.2019 to 31.08.2020
- Agreement Amount Rs.67,850/-

Office Order and Disabilities of Quotation:-

- 1. No Maintenance Period has been entered in the Quotation.
- 2. No any conditions have been imposed in the Quotation regarding Payment and Maintenance.
- 3. Neither Agreement Amount has been entered nor period has been mentioned in the Work Order.
- 4. Work Order has been given entering 'subject to condition of quotation', but the same has been without reference to the above points therein, and the same is not proper.

Though the Annual Maintenance period is from 01.09.2019 to 31.08.2020, 8 months before completion of Maintenance Period, full amount of Rs.65,900/-, as per Bill No. 8133/30.12.2019 and under Voucher No.221/ 2570221/20.01.2020, has been paid to the Contractor. No Maintenance Period has been entered in the Bill.

On observing the above disabilities, it is seen that Agreement Amount has been fully paid in advance 8 months before completion of Annual Maintenance Period. This is against the general agreement rules. Rs.65,900/- has been kept under objection till providing appropriate clarification for all the above disabilities.

The Commissioner, who answered in this regard to Enquiry No.2/22.07.2020, informed that, "Annual Maintenance Period of the said server is up to 08-11-2020. After order of the Office, the Contractor has given warranty, and the Contractor has performed his work as per condition of AMC (Annual Maintenance Contract)."

Since full payment has been made before term of contract amounts to violation of financial discipline, and also as the same is against the agreement rules, the same is kept under objection without accepting the answer.

22. Payment of Cost of Suit - Approval of Government Not Taken:-

As per Voucher No. 220/257219/20.01.2020 of the year 2019-20, Rs.7,500/- has been paid to Advocate K. Prasad Hegde. The Authority has not obtained approval of the government supporting the said payment, and no suit register has been maintained.

Rs.7,500/- has been kept under objection till the said document is provided.

23. Staff Division:-

23(1) Staff Details:

(a) As per Order No. E/115 Be.Ma.Praa. 2000/04.05.2001 of the Urban Development Authority, the below mentioned designations have been generated for the Authority as per condition of filling up the designations on each recruitment.

SI no	Officer name	Sanctioned post	scale
1	Assistant engineer	1	52650-97100
2	town planning supervisor	1	33450-62600
3	S.D.A	1	21400-42000
4	Driver	1	21400-42000
5	Attender	1	18600-32600
Total		6	

(b) As per Government Order Na.A.E. 83/Na.Yo.Se. 2009/25.06.2009, designation of 'Urban Planning Member' has been given sanction, considering it as designation by recruitment. Details are as below.

SI no	Post name	No of posts	scale	Post reserved in
				deputation
1	Town planning meber	1	52650-97100	Asistant director of town
				planning

(c) Details of the Officers/Staff working:

Details of the Officers/Staff working at present in Udupi Urban Development Authority are as below:

SI	Post name	Officer/staff name	remarks
no			
1	Town planning meber	Jithesh	Asistant director of town planning, udupi
2	Assistant engineer	Ganesh k	Retired on 31-12-2019
	town planning	-	Vacancy
	supervisor		
3	S.D.A	Smt mohini	By posting 2012 daily wages act
4	Driver	1. Suhas	Outsource staff
		2. Nagaraj	
5	Peon	Shivaprasad	Outsource staff
6	Computer operator	 Ashok kumar 	Outsource staff
		Pushpalatha	
7	Clerk/accountant	Jyothi	Outsource staff

(d) Appointment of Staff based on Outsourcing Contract has not been made according to Transparency Act:

A total number of 6 staff, i.e. persons mentioned in SI.No.5 to 8 of the list shown above, have been provided to this institution on the basis of outsourcing contract as per Annual Agreement by this Agency named, 'Dynamic Infotech, Kundapura'. The term of Agreement entered into in the year 2019-20 is from 01.12.2018 to 30.11.2019, and it has ended on 30.11.2019. As per Work Order No.: UNAPRA/SIBBANDI/8673/2019-20, dated 30.03.3020, staff service has been obtained from 01.11.2019 to 31.03.2020 by renewing the same old agreement. Staff service has not been taken through outsourcing contract by inviting tender, as per Karnataka Transparency in Public Procurements Act, 1999 and Amendment Rules, 2000. Since Transparency Act has not been followed, till submission of approval of the government in this regard, Rs.4,78,532/-, being the salary paid to the staff in outsourcing, as mentioned below, has been kept under objection, and out of this, Rs.3,99,276/- has included in para 23(U), and Rs.79,256/-, in respect of SI.No.4, has been kept under objection.

The Commissioner, who answered in this regard to Enquiry No. 2/22.07.2020, has stated that, "Since the term of staff working on the basis of outsourcing contract was going to end on 30-11-2019, the Authority has renewed the said service, with the same salary, till the end of financial year 2019-20, i.e. March, 2020, as per the approval of the Hon'ble President/Deputy Commissioner."

There is no scope in the Karnataka Transparency in Public Procurements Act, 1999 and Rules, 2000 to continue in contract term like this. Therefore, Rs.79,256/- has been kept under objection.

Outsource staff details are as below on Dec- 2019 to march 2020

SI	Staff name	Dec	Jan	Feb	Mar	Total
no		2019	2020	2020	2020	
1	Ashok, computer operator	20778	20778	20778	20778	83112
2	Pushpalatha, computer operator	20778	20778	20778	20778	83112
3	Jyothi, clerk cum accountant	20778	20778	20778	20778	83112
4	Nagraj, driver	19814	19814	19814	19814	79256
5	Suhas, Driver	19814	19814	19814	19814	79256
6	Shivaprasad, peon	17671	17671	17671	17671	70684
•	Total	119633	119633	119633	119633	478532

(e) Regarding appointment of staff more than the number of sanctioned designations:

Two vehicle drivers have been appointed against the sanctioned the designation of one vehicle driver. Further, though there is no any vacant designation, designation of two computer operators and one clerk cum accountant designation has been appointed on the basis of outsourcing contract. Since service has been availed on outsourcing contract though there is no sanctioned designation, payment of Rs.9,84,796/- has been kept under objection till production of Designation Sanction Order in this regard.

SI	Staff name	April	Dec	Dec	Dec	Dec	Dec	Dec	Dec	Dec	Jan	Feb	Mar	Total
no		2019	2019	2019	2019	2019	2019	2019	2019	2019	2020	2020	2020	
1	Ashok,	20553	20788	20788	20788	20788	20788	20788	20788	20788	20788	20788	20788	249091
	computer													
	operator													
2	Pushpalatha,	20553	20788	20788	20788	20788	20788	20788	20788	20788	20788	20788	20788	249091
	computer													
	operator													
3	Jyothi, clerk	20553	20788	20788	20788	20788	20788	20788	20788	20788	20788	20788	20788	249091
	cum													
	accountant													
4	Suhas,	19569	19814	19814	19814	19814	19814	19814	19814	19814	19814	19814	19814	237523
	Driver													
	Total	81168	82148	82148	82148	82148	82148	82148	82148	82148	82148	82148	82148	984796

The Commissioner, who answered in this regard to Enquiry No.2/22.07.2020, has stated that, "Step is being taken to send proposal to government as per the resolution made under Resolution No.6 of the meeting of the Authority held on 04-08-2020 to generate additional temporary designation required for the Authority." It has been notified to take compliance steps for obtaining designation sanction from the government.

23(2). Pension Contribution and Leave Salary Contribution are in arrears:-

As explained under Rule 427 to 430 of the Karnataka Civil Services Rules, the Authority shall deposit to the Account Heads connected to the government, every year, 11% of the salary of pension salary relating to service of a government servant, working on the basis of other service, as leave salary contribution grant.

In the year 2019-20, the below entered officials were working in Udupi Urban Development Authority, and details of Leave Salary Contribution and Pension Salary Contribution relating to its service are as below.

Sl.no	Name	Salary	Total salary	pension	Leave	total
		period		contribution	salary	
1	Sri Mohd nazeer,	28/3/19 to	296945	37120	32664	69784
	commissioner	30/6/2019		07.120	0200.	6776.
2	Sri	March				
	Subramanya.K.Waddar	2019 to	348417	43552	38326	81878
	T.P.M	18/6/2019				
		Total	645362	80672	70990	151662

Leave Salary Contribution and Pension Salary Contribution are not paid to govt heads relating details are as below

Details	Pension	Leave salary	Total
	contribution	contribution	
Opening balance	277713	244389	522102
Pending of reported year	80672	70990	151662
Total	358385	315379	673764
Paid for the govt	0	0	0
Closing balance	358385	315379	673764

The amount Rs.673764/- is advised to take immediate action to get the government accounting related

23(3). Emphasis regarding Pension Salary facility to Retired Persons:-

Mr. Sadananda, who was working in Udupi Urban Development Authority under the designation Jawan, retired on 31-07-2018 by superannuation, after working from 05.02.1987 to 31.07.2018. As per Government Order Na.A.E.159.Ben.Roo.Pra./2014, dated 07.10.2014, by emphasizing pension salary facilities from the Urban Development Authority, Pension Salary and other facilities have been paid out of the own fund of the Authority at the below rates in the year 2019-20 with effect from 01-08-2018.

Pension Salary: Rs.11,823/- monthly

Pension Salary after Conversion: 7882/- monthly

Retirement Gratuity: Rs.3,90,163/- (lump sum)

Converted Pension: Rs.4,63,935/- (lump sum)

Family Pension: Rs.9,555/- monthly

Till now, a total of Rs.50,00,000/- has been invested from the Fund of the Authority for providing pension facility to retired persons.

SI	Bank name	fD certificate no	Invest	Maturity	Invest	Interest
no			date	date	amount	rate
1	Union bank of india	502403060000201	06/9/19	17/9/2021	2500000	6.85
2	Union bank of india	502403030020032	29/8/19	29/8/2020	2500000	6.75
		5000000				

24. Deficit Collection of Fees in Layout (Vinyasa) Approval :-

It has been observed as below the difference in fees collected in respect of approval of layout (Vinyasa) of 0.45 acre (1821-60 Sq.Mtrs.) area for layout (vinyasa) approval for residential purpose in S.No.87/1A of Shankara Poojary of Kelarkalabettu village, in Layout (Vinyasa) Approval File No.: 1099/2018-19, dated 04.06.2019, produced for audit of the year 2019-20 of the Udupi Urban Development Authority.

SI	Details	Fess to be incurred	Collected fess	Low deductible
1	Betterment fees	7290	880	6410
2	Lake development	27325	3290	24035
	fees			
3	Total	34615	4170	30445

Rs.30,445/-, which is due for recovery, as stated above, has been deposited to Fund of the Authority, after recovering the same from concerned persons, in Challan No. 19450/28.07.2020, and the details whereof have been produced at the time of overview (Audit Enquiry No.: 01/22.07.2020).

25. <u>Master Plan -2 of the Authority – Revision Work has not been completed</u>:-

Agreement has been entered into on 15.10.2015 for Rs.27,43,980/- with Vision Solution regarding Revision Act of Master Plan-2 of Udupi Urban Development Authority. A total amount of Rs.24,69,582/- has been paid in the previous year and till now in respect of implementation of work. Work has not been finalized till now, though, according to the Agreement, Report should have been given after performing work within 10 months. Penalty has not been imposed, though, according to the Agreement, there is scope for imposing maximum penalty at the rate of 5% of the Agreement, for delay period.

The Commissioner, who has answered regarding this to Enquiry No.2/22.07.2020, has stated that, "As per Agreement of Udupi Malpe Master Plan Revised 11, Contractors have prepared and submitted to this Office Temporary Master Plan. Since at present, Master Plan is being prepared under Amrith Scheme, the said Temporary Master Plan is under verification of the government. There is no necessity to impose penalty as the Contractors have performed the work as per the Contract Agreement." It is notified to provide the details of the progress of the revision work of the Master Plan for audit. It is opined in the audit that the Urban Development Authority has failed to consolidate resources regarding implementation of the Master Plan. It is notified to take appropriate step for consolidation of resources.

26. Regarding non-maintenance of Immovable Property Register :-

Immovable property Register, wherein details of immovable properties of the Urban Development have been entered, has been provided for audit. But, Immovable Property Register has not been maintained in the prescribed form. Only work implementation details have been entered in the maintained register. Only information of land and buildings shall be entered in the Immovable Property Register, and it has been notified to maintain separate Work Register connected to work details and to maintain separate Property Register in the prescribed form and to provide the same for verification.

27. Payment of Audit Fee:-

For the year 2019-20 details of audit fee transactions are as follows.

Details	Credits/receipts	Payments			
2019-20	61033520	8841011			
(-) less F.D. transactions	-	-			
(-) credit transactions	10000	2332633			
Net	61023520	6508378			
Total financial transactions for the year 2019-20					
61023520+650	67531898				

Audit fee for Rs. 67531898 @ 0.20/Rs.100 is Rs. 135064/-

2018-19 audit fees paid to govt treasury challan number 0320007000019952/05-03-2020 Rs. 150465/-

28. GENERAL OPINION:-

As far as Udupi Urban Development Authority is concerned, since the year 1978 to the year 2018-19, there are a total of 262 objection paras and Rs.8,20,79,188/- objection amount, and 39 recovery paras and Rs.13,87,96646/-, being the amount specified for recovery, are due for clearance. It is hereby notified to submit Compliance Report through Urban Development Department after taking steps immediately for resolving rest of the paras.

Master Plan I of the Authority has been approved on 07.08.2008, and it is seen that no Reforms Fee has been collected as prescribed in Section 18 of the Karnataka Town and Country Planning Act, 1961 in the Layouts maintained by the Authority and Private Layouts coming within the limits of concerned Authority for implementation of the Master Plan. For the development works of the Authority, Reforms Fee being very important, step shall be taken for implementation of the Master Plan by collecting this.

Multi-storied residential and commercial complexes are being constructed within the limits of Udupi Urban Development Authority, and it is seen that no F.A.R. Fees has been collected as per the above mentioned section. Due to this, the Authority has incurred loss. Consequently, there will be shortage of resources for implementing the Master Plan designed by the Authority.

At the time of executing works of development activities, compliance of Karnataka Transparency in Public Procurements Act, 1999 shall be made. Further, it is notified to execute the developmental activities mentioned in Karnataka Urban Development Authorities Act, 1987 and Government Order Guidelines, in so far as developmental activities are concerned.

It is notified that the Authority shall maintain a Property Register and to record and confirm details of all immovable properties of the Authority.

Priority shall be given for calculation, co-ordination of accounts at the time of maintaining the accounts.

It is notified to prepare Receipts and Payments based on true facts.

It is considered that, except the disabilities entered in the Report, the keeping of accounts of Udupi Urban Development Authority for the year 2019-20 has been considered "Generally Satisfactory".

--sd--

Additional Director,

Karnataka state audit and accounts department

Regional office, Mysore.

Urban Development Authority UDUPI.

49

Г				
	Remarks		11	There was a delay in in print because of covid pandemic.
	Reasons for Delay to Present at the Legislative Assembly		10	There is no delay from this office
	Reference and date of the letter submitted to the Ministry to present the copies in the Legislative Assembly		6	Unapra:lepava/ 3900/2020-21 date: 23-09-2021
	date for printing and the date on which printed copies were received		8	01-12-2020
	Reference No and date of audit Report		7	No. A. L.A.L. HRE/2020-21 date:29-10-2020
	Commence ment and completion date of auditor		9	17-07-2020 to 22-07-2020
	Letter no and date for Requisition to auditor from state acconts department	ı	0	15-04-2020
	Reason for any delay		4	There was no delay in preparation of accounts
	Year wise accounts prepared date		0	15-4-2020
Date on	which year wise accounts to be prepared for the audit	0	1	30-4-2020
Year				2019-20

Compissioner Urban Development Authority UDUPI.