

ವಿಧಾನ ಪರಿಷತ್ತಿನ ಮಾನ್ಯ ಸದಸ್ಯರಾದ ಶ್ರೀ ಡಿ.ಎಸ್.ಅರುಣ್ ಇವರ ನಿಯಮ 72ರ ಮೇರೆಗೆ ಗಮನ ಸೆಳೆಯುವ ಸೂಚನೆಗೆ ಉತ್ತರ

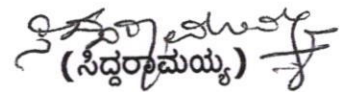
ವಿಷಯ: ವಾಲ್ಮೀಕಿ ಅಭಿವೃದ್ಧಿ ನಿಗಮ ಹಗರಣದಿಂದ ಇತ್ತೀಚೆಗಷ್ಟೇ ಸಹಸ್ರಾರು ಕೋಟಿ ರೂಪಾಯಿಗಳ ಭ್ರಷ್ಟಾಚಾರ ನಡೆದಿದೆ ಎಂದು ಸಚಿವರ ರಾಜೀನಾಮೆ ಆಗಿದೆ. ಆದರೆ ಇದರ ಕುರಿತು ಕಳೆದ ಅಧಿವೇಶನದಲ್ಲಿ 31.3.2023ರ ಆರ್ಥಿಕ ವರ್ಷದ ಅಂತ್ಯದಲ್ಲಿ ವಿವಿಧ ನಿಗಮ ಮಂಡಳಿಗಳ ಹಂಚಿಕೆಯಾದ ಅನುದಾನದಲ್ಲಿ ವೆಚ್ಚವಾಗದೇ ಉಳಿಕೆಯಾದ ಅನುದಾನದ ಮಾಹಿತಿಯ ಕುರಿತು ಕಳೆದ ಸದನದಲ್ಲಿ ಪ್ರಶ್ನಿಸಿದಾಗ ಮಾನ್ಯ ಮುಖ್ಯಮಂತ್ರಿಗಳು ಎಲ್ಲಾ ನಿಗಮ ಮಂಡಳಿಗೆ ರೂ.1431.25 ಕೋಟಿ ಒದಗಿಸಲಾಗಿದೆ, ಮಹಾಲೇಖಪಾಲರ ಲೆಕ್ಕದನ್ವಯ ಯಾವುದೇ ಅನುದಾನ ಉಳಿಕೆಯಾಗಿರುವುದಿಲ್ಲ ಎಂದು ಸದನದಲ್ಲಿ ಲಿಖಿತ ಮೂಲಕ ನೀಡಿರುವ ಮಾಹಿತಿಯು ಸತ್ಯಕ್ಕೆ ದೂರವಾಗಿದೆ ಎಂಬುದರ ಬಗ್ಗೆ ಸದನದಲ್ಲಿ ಮಾನ್ಯ ಮುಖ್ಯಮಂತ್ರಿಗಳ ಗಮನ ಸೆಳೆಯಬಯಸುತ್ತೇನೆ.

ಸರ್ಕಾರದ ಹೇಳಿಕೆ:

2022-23ನೇ ಸಾಲಿನ ಆರ್ಥಿಕ ವರ್ಷದಲ್ಲಿ ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಹಿಂದುಳಿದ ವರ್ಗಗಳ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಹಾಗೂ ಅಲ್ಪಸಂಖ್ಯಾತರ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಈ 04 ಇಲಾಖೆಗಳ ಅಧೀನದಲ್ಲಿ ಬರುವ ಎಲ್ಲಾ ನಿಗಮ/ಮಂಡಳಿಗಳಿಗೆ ಪರಿಷ್ಕೃತ ಅಂದಾಜಿನಂತೆ ಒಟ್ಟು ರೂ.1431.25 ಕೋಟಿಗಳನ್ನು ಒದಗಿಸಲಾಗಿರುತ್ತದೆ. ವಿವರವನ್ನು ಅನುಬಂಧ-1 ರಲ್ಲಿ ಇರಿಸಿದೆ.

ಎಲ್ಲಾ ನಿಗಮ/ಮಂಡಳಿಗಳಿಗೆ ಒಟ್ಟಾರೆಯಾಗಿ ಒದಗಿಸಿರುವ ರೂ.1431.25 ಕೋಟಿಗಳಲ್ಲಿ ಯೋಜನಾವಾರು ವೆಚ್ಚ ಮಾಡಿರುವ ಹಾಗೂ ಬಾಕಿ ಉಳಿದಿರುವ ವಿವರಗಳನ್ನು ಅನುಬಂಧ-2ರಲ್ಲಿ ಇರಿಸಿದೆ. ಅದರಂತೆ, ಮಹಾಲೇಖಪಾಲರ ಲೆಕ್ಕದನ್ವಯ ಯಾವುದೇ ಅನುದಾನ ಉಳಿಕೆಯಾಗಿರುವುದಿಲ್ಲ.

ಆಇ 495 ವೆಚ್ಚ-3 2024


(ಸಿದ್ದರಾಮಯ್ಯ)
ಮುಖ್ಯಮಂತ್ರಿ

ANNEXURE-1**Details of Allocations made to various corporations**

(Rs.in crores)

SL. No.	Name of the Corporation	BE 2022-23	RE 2022-23	Exp 31.03.2023	Balance
A. SC Welfare					
1	Dr. B.R. Ambedkar Development Corporation (HoA 2225-01-102-0-11) (HoA 2225-01-190-2-01) & (HoA 2225-01-190-2-09)	100.00	200.00	200.00	0.00
2	Karnataka Thanda Development Corporation (HoA 2225-01-190-2-10)	50.00	100.00	100.00	0.00
3	Karnataka Bhovi Development Corporation (HoA 2225-01-190-4-01)	45.00	95.00	95.00	0.00
4	Karnataka Adi Jambava Development Corporation (HoA 2225-01-190-3-01)	50.00	100.00	100.00	0.00
5	Babu Jagajivan Ram Development Corporation (HoA 4225-01-190-0-05)	25.00	50.00	50.00	0.00
6	Karnataka State Safai Karmachari Corporation (HoA 2225-01-190-5-01)	5.00	25.00	25.00	0.00
	Total-A	275.00	570.00	570.00	0.00
B. ST Welfare					
1	Karnataka Maharshi Valmiki Development Corporation (HoA 2225-02-102-0-04), (HoA 2225-02-190-2-01) & (HoA 2225-02-190-2-07)	70.00	185.00	185.00	0.00
	Total-B			185.00	
C. BC Welfare					
1	D. Devaraja Urs Backward Classes Development Corporation Ltd (HoA 2225-03-190-0-04)	100.00	190.00	190.00	0.00
2	Karnataka Uppara Development Corporation Ltd (HoA 2225-03-190-0-08)	7.50	15.00	15.00	0.00
3	Nijasharana Ambigara Chowdaiaha Development Corporation Ltd (HoA 2225-03-190-0-07)	11.00	25.00	25.00	0.00
4	Karnataka Madivala Machideva Development Corporation Ltd *	6.00	15.00	15.00	0.00
5	Karnataka Kadu Golla Development Corporation Ltd *	3.00	20.00	20.00	0.00
6	Karnataka Vishwakarma Development Corporation Ltd (HoA 2225-03-190-0-05)	10.00	25.00	25.00	0.00
7	Karnataka Savita Samaja Development Corporation *	5.00	10.00	10.00	0.00

	Karnataka Alemari and Are-Alemari Development Corporation *	6.00	16.00	16.00	0.00
9	Karnataka Veerashaiva Lingayat Development Corporation (HoA 2225-03-190-0-09)	0.01	100.01	100.01	0.00
10	Karnataka Vokkaliga Development Corporation (HoA 2225-03-190-0-10)	0.00	60.00	60.00	0.00
11	Karnataka Maratha Development Corporation *	10.00	70.00	70.00	0.00
	Total-C	158.51	546.01	546.01	0.00

D. Minority Welfare

1	Karnataka Minority Development Corporation (Revenue 40 crores - capital 20 crores) (HoA 2225-04-102-0-01) & (HoA 4225-04-190-0-02)	60.00	110.00	110.00	0.00
2	Karnataka State Wakf Board 2225-04-001-0-02	20.24	20.24	20.24	0.00
	Total-D	80.24	130.24	130.24	0.00

* These corporations have not been given separate HoA. Hence, grants for them will be allocated under Vividha Samudayagala Abhivridhi HoA (2225-03-001-0-05)

GRAND TOTAL A+B+C+D

1431.25

ANNEXURE-2

Social Welfare 2022-23 Expenditure Statement

Finance Department Computer Cell, IBIS-3
Scheme-wise Detailed Estimation for the Year : 2022-23

Department: SC Welfare (Rs. in Lakhs)

HOA/Object Head /Details	V/C	Budget Estimate	Suppl. Est	Re-Appr.	Savings	Restoration	Revised Estimate*	Expenditure During: 2022-23	Balance
2225-01-102-0-11 Dr.B.R.Ambedkar Development Corporation- Ganga Kalyana									
059 Other Expenses	V	3000.00	3000.00	0.00	0.00	0.00	6000.00	6000.00	0.00
2225-01-102-0-11 Total:		3000.00	3000.00	0.00	0.00	0.00	6000.00	6000.00	0.00

Department: SC Welfare (Rs. in Lakhs)

HOA/Object Head /Details	V/C	Budget Estimate	Suppl. Est	Re-Appr.	Savings	Restoration	Revised Estimate*	Expenditure During: 2022-23	Balance
2225-01-190-2-01 Dr. Ambedkar Development Corporation-Self Employment Scheme									
103 Grants-in-Aid-General	V	5000.00	5000.00	0.00	0.00	0.00	10000.00	10000.00	0.00
2225-01-190-2-01 Total:		5000.00	5000.00	0.00	0.00	0.00	10000.00	10000.00	0.00

Department: SC Welfare (Rs. in Lakhs)

HOA/Object Head /Details	V/C	Budget Estimate	Suppl. Est	Re-Appr.	Savings	Restoration	Revised Estimate*	Expenditure During: 2022-23	Balance
2225-01-190-2-09 Dr.B.R.Ambedkar Development Corporation- Micro Credit through Self Help Women Groups (SHGs)									
106 Subsidies	V	2000.00	2000.00	0.00	0.00	0.00	4000.00	4000.00	0.00
2225-01-190-2-09 Total:		2000.00	2000.00	0.00	0.00	0.00	4000.00	4000.00	0.00

Department: SC Welfare (Rs. in Lakhs)

HOA/Object Head /Details	V/C	Budget Estimate	Suppl. Est	Re-Appr.	Savings	Restoration	Revised Estimate*	Expenditure During: 2022-23	Balance
2225-01-190-2-10 Karnataka Thanda Development Corporation									
059 Other Expenses	V	5000.00	6000.00	0.00	0.00	0.00	11000.00	11000.00	0.00
2225-01-190-2-10 Total:		5000.00	6000.00	0.00	0.00	0.00	11000.00	11000.00	0.00

Department: SC Welfare (Rs. in Lakhs)

HOA/Object Head /Details	V/C	Budget Estimate	Suppl. Est	Re-Appr.	Savings	Restoration	Revised Estimate*	Expenditure During: 2022-23	Balance
2225-01-190-3-01 Karnataka Adi Jambava Development Corporation									
100 Financial Assistance/Relief	V	5000.00	5000.00	0.00	0.00	0.00	10000.00	10000.00	0.00
2225-01-190-3-01 Total:		5000.00	5000.00	0.00	0.00	0.00	10000.00	10000.00	0.00

Department: SC Welfare (Rs. in Lakhs)

HOA/Object Head /Details	V/C	Budget Estimate	Suppl. Est	Re-Appr.	Savings	Restoration	Revised Estimate*	Expenditure During: 2022-23	Balance
2225-01-190-4-01 Welfare Schemes(Bhovi Development Corporation)									
100 Financial Assistance/Relief	V	4500.00	5000.00	0.00	0.00	0.00	9500.00	9500.00	0.00
2225-01-190-4-01 Total:		4500.00	5000.00	0.00	0.00	0.00	9500.00	9500.00	0.00

Department: SC Welfare (Rs. in Lakhs)

HOA/Object Head /Details	V/C	Budget Estimate	Suppl. Est	Re-Appr.	Savings	Restoration	Revised Estimate*	Expenditure During: 2022-23	Balance
2225-01-190-5-01 Karnataka State Safai Karmachari Corporation									
100 Financial Assistance/Relief	V	500.00	2000.00	0.00	0.00	0.00	2500.00	2500.00	0.00
2225-01-190-5-01 Total:		500.00	2000.00	0.00	0.00	0.00	2500.00	2500.00	0.00

Scheduled Tribes Welfare Department 2022-23 Expenditure Statement

Finance Department Computer Cell, IBIS-3
Scheme-wise Detailed Estimation for the Year : 2022-23

Department: ST Welfare (Rs. in Lakhs)

HOA/Object Head /Details	V/C	Budget Estimate	Suppl. Est	Re-Appr.	Savings	Restoration	Revised Estimate*	Expenditure During: 2022-23	Balance
2225-02-102-0-04 Ganga Kalyana - for Schedule Tribe									
059 Other Expenses	V	2000.00	4500.00	0.00	0.00	0.00	6500.00	6500.00	0.00
2225-02-102-0-04 Total:		2000.00	4500.00	0.00	0.00	0.00	6500.00	6500.00	0.00

Finance Department Computer Cell, IBIS-3
Scheme-wise Detailed Estimation for the Year : 2022-23

Department: ST Welfare (Rs. in Lakhs)

HOA/Object Head /Details	V/C	Budget Estimate	Suppl. Est	Re-Appr.	Savings	Restoration	Revised Estimate*	Expenditure During: 2022-23	Balance
2225-02-190-2-01 Self Employment Scheme									
103 Grants-in-Aid-General	V	2000.00	5000.00	0.00	5500.00	5500.00	7000.00	7000.00	0.00
2225-02-190-2-01 Total:		2000.00	5000.00	0.00	5500.00	5500.00	7000.00	7000.00	0.00

Finance Department Computer Cell, IBIS-3
Scheme-wise Detailed Estimation for the Year : 2022-23

Department: ST Welfare (Rs. in Lakhs)

HOA/Object Head /Details	V/C	Budget Estimate	Suppl. Est	Re-Appr.	Savings	Restoration	Revised Estimate*	Expenditure During: 2022-23	Balance
2225-02-190-2-07 Micro Credit to S.Ts through Self Help Women Groups (SHG)									
106 Subsidies	V	3000.00	2000.00	0.00	750.00	750.00	5000.00	5000.00	0.00
2225-02-190-2-07 Total:		3000.00	2000.00	0.00	750.00	750.00	5000.00	5000.00	0.00

Backward Classes Welfare 2022-23 Expenditure Statement

Finance Department Computer Cell, IBIS-3
Scheme-wise Detailed Estimation for the Year : 2022-23

(Rs. in Lakhs)

Department: BC Welfare

HOA/Object Head /Details	V/C	Budget Estimate	Suppl. Est	Re-Appr.	Savings	Restoration	Revised Estimate*	Expenditure During: 2022-23	Balance
2225-03-190-0-04 D. Devaraja Urs Backward Classes Development Corporation Limited.									
106 Subsidies	V	10000.00	10000.00	-1000.00	0.00	0.00	19000.00	19000.00	0.00
2225-03-190-0-04 Total:		10000.00	10000.00	-1000.00	0.00	0.00	19000.00	19000.00	0.00

(Rs. in Lakhs)

Department: BC Welfare

HOA/Object Head /Details	V/C	Budget Estimate	Suppl. Est	Re-Appr.	Savings	Restoration	Revised Estimate*	Expenditure During: 2022-23	Balance
2225-03-190-0-08 Assistance to Karnataka Uppara Development Corporation Ltd.									
106 Subsidies	V	750.00	750.00	0.00	0.00	0.00	1500.00	1500.00	0.00
2225-03-190-0-08 Total:		750.00	750.00	0.00	0.00	0.00	1500.00	1500.00	0.00

(Rs. in Lakhs)

Department: BC Welfare

HOA/Object Head /Details	V/C	Budget Estimate	Suppl. Est	Re-Appr.	Savings	Restoration	Revised Estimate*	Expenditure During: 2022-23	Balance
2225-03-190-0-07 Assistance to Nijasharana Ambigara Chowdaiah Development Corporation Ltd.									
106 Subsidies	V	1100.00	1400.00	0.00	0.00	0.00	2500.00	2500.00	0.00
2225-03-190-0-07 Total:		1100.00	1400.00	0.00	0.00	0.00	2500.00	2500.00	0.00

(Rs. in Lakhs)

Department: BC Welfare

HOA/Object Head /Details	V/C	Budget Estimate	Suppl. Est	Re-Appr.	Savings	Restoration	Revised Estimate*	Expenditure During: 2022-23	Balance
2225-03-190-0-05 Vishwakarma Abhivruddhi Nigama									
059 Other Expenses	V	1000.00	1500.00	0.00	0.00	0.00	2500.00	2500.00	0.00
2225-03-190-0-05 Total:		1000.00	1500.00	0.00	0.00	0.00	2500.00	2500.00	0.00

(Rs. in Lakhs)

Department: BC Welfare

HOA/Object Head /Details	V/C	Budget Estimate	Suppl. Est	Re-Appr.	Savings	Restoration	Revised Estimate*	Expenditure During: 2022-23	Balance
2225-03-190-0-09 Karnataka Veerashaiva-Lingayata Development Corporation									
100 Financial Assistance/Relief	V	1.00	10000.00	0.00	0.00	0.00	10001.00	10001.00	0.00
2225-03-190-0-09 Total:		1.00	10000.00	0.00	0.00	0.00	10001.00	10001.00	0.00

(Rs. in Lakhs)

Department: BC Welfare

HOA/Object Head /Details	V/C	Budget Estimate	Suppl. Est	Re-Appr.	Savings	Restoration	Revised Estimate*	Expenditure During: 2022-23	Balance
2225-03-190-0-10 Karnataka Vokkaliga Community Development Corporation									
100 Financial Assistance/Relief	V	0.00	10500.00	0.00	0.00	0.00	10500.00	10500.00	0.00
2225-03-190-0-10 Total:		0.00	10500.00	0.00	0.00	0.00	10500.00	10500.00	0.00

(Rs. in Lakhs)

Department: BC Welfare

HOA/Object Head /Details	V/C	Budget Estimate	Suppl. Est	Re-Appr.	Savings	Restoration	Revised Estimate*	Expenditure During: 2022-23	Balance
2225-03-001-0-05 Vividha Samudayanga Abhivridhi									
103 Grants-in-Aid-General	V	15000.00	12038.40	1000.00	0.00	0.00	28038.40	27888.40	150.00
2225-03-001-0-05 Total:		15000.00	12038.40	1000.00	0.00	0.00	28038.40	27888.40	150.00

Minority Welfare 2022-23 Expenditure Statement

Finance Department Computer Cell, IBIS-3
Scheme-wise Detailed Estimation for the Year : 2022-23

Department: Minority Welfare

(Rs. in Lakhs)

HOA/Object Head /Details	V/C	Budget Estimate	Suppl. Est	Re-Appr.	Savings	Restoration	Revised Estimate*	Expenditure During: 2022-23	Balance
2225-04-102-0-01 Minorities Development Corporation									
059 Other Expenses	V	4000.00	5000.00	0.00	0.00	0.00	9000.00	9000.00	0.00
2225-04-102-0-01 Total:		4000.00	5000.00	0.00	0.00	0.00	9000.00	9000.00	0.00

Department: Minority Welfare

(Rs. in Lakhs)

HOA/Object Head /Details	V/C	Budget Estimate	Suppl. Est	Re-Appr.	Savings	Restoration	Revised Estimate*	Expenditure During: 2022-23	Balance
4225-04-190-0-02 Karnataka Minorities Development Corporation									
211 Investment	V	2000.00	0.00	0.00	0.00	0.00	2000.00	2000.00	0.00
4225-04-190-0-02 Total:		2000.00	0.00	0.00	0.00	0.00	2000.00	2000.00	0.00