



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ನಗರ ಮತ್ತು ಗ್ರಾಮಾಂತರ ಯೋಜನಾ ಇಲಾಖೆ

ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಗೇಟ್-4, ಪಿ.ಬಿ.ನಂ.5257, ಡಾ: ಬಿ.ಆರ್. ಅಂಬೇಡ್ಕರ್ ವೀಧಿ, ಬೆಂಗಳೂರು-560 001
ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 22258988, 22353976, ಫ್ಯಾಕ್ಸ್ ಸಂಖ್ಯೆ: 22389519 ಇ-ಮೇಲ್: dtcp@karnataka.gov.in

ನಗರ ಮತ್ತು ಗ್ರಾಮಾಂತರ ಯೋಜನಾ ನಿರ್ದೇಶನಾಲಯ

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಗೇಟ್-4

ಪಿ.ಬಿ. ನಂ. 5257

ಡಾ: ಬಿ.ಆರ್. ಅಂಬೇಡ್ಕರ್ ವೀಧಿ

ಬೆಂಗಳೂರು-560 001

ಕರಾವಳಿ ಸಂಖ್ಯೆ: 080-22258988

ಸಂ: ನಗ್ರಾಯೋ/ಲೆವಿ(2)/6606/ಲೆಕ್ಕಪರಿಶೋಧನಾ/2019-20.

14 JAN 2020

ಸರ್ಕಾರದ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಗಳು,
ನಗರಾಭಿವೃದ್ಧಿ ಇಲಾಖೆ,
ವಿಕಾಸಸೌಧ,
ಬೆಂಗಳೂರು.

ಮಾನ್ಯರ,

ವಿಷಯ:- ದಿ:31-03-2018 ಕ್ಕೆ ಅಂತ್ಯಗೊಂಡ ಭಾರತದ ಲೆಕ್ಕನಿಯಂತ್ರಕರು ಮತ್ತು ಮಹಾ ಲೆಕ್ಕಪರಿಶೋಧಕರ ರಾಜ್ಯ ಸರ್ಕಾರದ ಹಣಕಾಸಿನ ವ್ಯವಹಾರಗಳ ಇಲಾಖಾ ಟಿಪ್ಪಣಿಯನ್ನು ಒದಗಿಸುವ ಬಗ್ಗೆ.

- ಉಲ್ಲೇಖ:-
1. ಸರ್ಕಾರದ ಅನಧಿಕೃತ ಟಿಪ್ಪಣಿ ಸಂ:ವನಇ/598,599,600,601/ಆಂಆಸ(1)/2019, ದಿ:07-11-2019.
 2. ಸರ್ಕಾರದ ಅನಧಿಕೃತ ಟಿಪ್ಪಣಿ ಸಂ:ವನಇ/602/ಆಂಆಸ(1)/2019, ದಿ:06-11-2019.
 3. ಸರ್ಕಾರದ ಪತ್ರ ಸಂ:ವನಇ/601/ಆಂಆಸ(1)/2019, ದಿ:30-12-2019.
 4. ಸರ್ಕಾರದ ಪತ್ರ ಸಂ:ವನಇ/720/ಆಂಆಸ(1)/2019, ದಿ:30-12-2019

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಉಲ್ಲೇಖಿತ ಸರ್ಕಾರದ ಪತ್ರಗಳಲ್ಲಿ ನಗರ ಮತ್ತು ಗ್ರಾಮಾಂತರ ಯೋಜನಾ ಇಲಾಖೆಗೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಲೆಕ್ಕಪರಿಶೋಧಕರ ವರದಿಯ ಆಕ್ಷೇಪಣೆಗಳಿಗೆ ಅನುಸರಣಾ ವರದಿಯನ್ನು ಕಳುಹಿಸುವಂತೆ ತಿಳಿಸಲಾಗಿದೆ. ಸದರಿ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಈ ಕಚೇರಿಯ ಪತ್ರದ ಸಂ:ನಗ್ರಾಯೋ/ಲೆವಿ(2)/1086/ಲೆಕವ/2019, ದಿ:17-05-2019 ರಲ್ಲಿ ಈಗಾಗಲೇ ಆಕ್ಷೇಪಣಾ ಕಂಡಿಕೆಗಳಿಗೆ ಅನುಸರಣಾ ವರದಿಯನ್ನು ಮಹಾಲೇಖಪಾಲರ ಕಚೇರಿಗೆ ಕಳುಹಿಸಲಾಗಿದೆ.

ಹಾಗೂ ಮಹಾಲೇಖಪಾಲರ ಕಚೇರಿಯಿಂದ 2018-19 ನೇ ಸಾಲಿನ ಲೆಕ್ಕಪರಿಶೋಧನೆಯನ್ನು ಕೈಗೊಂಡಿದ್ದು, ಆಕ್ಷೇಪಣೆಗಳನ್ನು ಈ ಕಚೇರಿಗೆ ಸಲ್ಲಿಸಲಾಗಿದೆ. ಅದರಲ್ಲಿ ಹಿಂದಿನ ಕೆಲವು ಕಂಡಿಕೆಗಳನ್ನು ಕೈಬಿಟ್ಟಿರುತ್ತಾರೆ. ಈ ವಿಷಯವನ್ನು ಸರ್ಕಾರದ ಅವಗಾಹನೆಗಾಗಿ ಸಲ್ಲಿಸುತ್ತಾ, ನಿಗದಿತ ನಮೂನೆ ಅನುಬಂಧ-1 ರಲ್ಲಿ ಮಾಹಿತಿಯನ್ನು ಸಿದ್ಧಪಡಿಸಿ ಸರ್ಕಾರಕ್ಕೆ ಸಲ್ಲಿಸಲಾಗಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಸಹಿ/-

(ಎಲ್. ಶಶಿಕುಮಾರ್)

ನಗರ ಮತ್ತು ಗ್ರಾಮಾಂತರ ಯೋಜನಾ
ನಿರ್ದೇಶಕರು

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ಪ್ರತಿಯನ್ನು: ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಆಂತರಿಕ ಆರ್ಥಿಕ ಸಲಹೆಗಾರರು ವಸತಿ, ನಗರಾಭಿವೃದ್ಧಿ, ಕಾನೂನು ಹಾಗೂ ಇ-ಆಡಳಿತ ಇಲಾಖೆಗಳು ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಅನುಬಂಧ-1 ನ್ನು ಅಡಕದೊಂದಿಗೆ ಸಲ್ಲಿಸಲಾಗಿದೆ.

14/11/2020
ರವಾನಿಸಲಾಗಿದೆ

ನಗರ ಮತ್ತು ಗ್ರಾಮಾಂತರ ಯೋಜನಾ
ನಿರ್ದೇಶಕರು

o/c

13/11/2020

ಅನುಬಂಧ-1

ಸಾರ್ವಜನಿಕ ಲೆಕ್ಕ ಪತ್ರಗಳ ಸಮಿತಿಯ ಆಂತರಿಕ ಕಾರ್ಯನಿರ್ವಹಣಾ ನಿಯಮಾವಳಿಯ 5(ಬಿ) ನಿಯಮ
ಮೇರೆಗೆ ನಿಯಮಿಸಲಾದ ಮಾದರಿ ಪ್ರಪತ್ರ.

ಇಲಾಖೆಯ ಹೆಸರು: ನಗರ ಮತ್ತು ಗ್ರಾಮಾಂತರ ಯೋಜನಾ ಇಲಾಖೆ

ಕ್ರಮ ಸಂಖ್ಯೆ	ದಿನಾಂಕ: 31-03-2018 ಕೆ ಅಂತ್ಯಗೊಂಡ ಸಿ.ಎ.ಜಿ. ವರದಿಯ (ರಾಜ್ಯ ಸರ್ಕಾರದ ಹಣಕಾಸಿನ ವ್ಯವಹಾರಗಳು) ಕಂಡಿಕೆ	ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ಟೀಕೆ	ಇಲಾಖಾ ಟಿಪ್ಪಣಿ	ಪರಾ
01	09	(Para III/II B/ 2009-10) Non-payment of leave salary contribution and pension contribution:	According to KCSR Rule 430(1) & 432,(copy enclosed) when the contribution for leave salary and pension and pension falls into arrears, the Accounts Officer should bring the fact to the notice of Government Servant in Foreign service and claim interest in accordance with Rule 430 of KCSR. If any amount due including interest is not paid within 12 months of its accrual, the Accounts Officer should intimate to the Government servant the amount due upto date, and inform him that in consequence of the default he has forfeited his claim to pension, or pension and leave salary, as the case may be. In order to review his claim the Government servant must at once pay the amount due and represent his case to Government who will finally deal with it. Since, it's the total responsibility of the deputed Government servant on Foreign service in respective Authorities/Local Bodies, and it is not concerned to this office. Hence, the objection may please be dropped.	
02		(Para-VIII/ IIB/2010-11): Non payment of leave salary contribution and pension contribution	According to KCSR Rule 430(1) & 432, (copy enclosed) when the contribution for leave salary and pension falls into arrears, the Accounts Officer should bring the fact to the notice of Government Servant in Foreign service and claim interest in accordance with Rule 430 of KCSR. If any amount due including interest is not paid within 12 months of its accrual, the Accounts Officer should intimate to the Government servant the amount due upto date, and inform him that in consequence of the default he has forfeited his claim to pension, or pension and leave salary, as the case may be. In order to review his claim the Government servant must at once pay the amount due and represent his case to Government who will finally deal with it.	

			Since, it's the total responsibility of the deputed Government servant on Foreign service in respective Authorities/Local Bodies, and it is not concerned to this office. Hence, the objection may please be dropped.	
03		(Para-I/IIB/ 2011-12): Non payment of leave salary contribution and pension fund contribution	According to KCSR Rule 430(1) & 432, (copy enclosed) when the contribution for leave salary and pension falls into arrears, the accounts Officer should bring the fact to the notice of Government Servant in Foreign service and claim interest in accordance with rule 430 of KCSR. If any amount due including interest is not paid within 12 months of its accrual, the Accounts Officer should intimate to the Government Servant the amount due upto date, and inform him that in consequence of the default he has forfeited his claim pension, or pension and leave salary, as the case may be. In order to review his claim the Government Servant must at once pay the amount due and represent his case to Government who will finally deal with it. Since, it's the total responsibility of the deputed Government Servant on foreign service in respective Authorities / Local Bodies, and it is not concerned to this office. Hence, the objection may please be dropped.	
04		(Para-I/IIB/ 2012-13): Non payment of leave salary contribution and pension fund contribution	According to KCSR Rule 430(1) & 432, (copy enclosed) when the contribution for leave salary and pension falls into arrears, the accounts Officer should bring the fact to the notice of Government Servant in Foreign service and claim interest in accordance with rule 430 of KCSR. If any amount due including interest is not paid within 12 months of its accrual, the Accounts Officer should intimate to the Government Servant the amount due upto date, and inform him that in consequence of the default he has forfeited his claim pension, or pension and leave salary, as the case may be. In order to review his claim the Government Servant must at once pay the amount due and represent his case to Government who will finally deal with it. Since, it's the total responsibility of the deputed Government Servant on foreign service in respective Authorities / Local Bodies, and it is not concerned to this office. Hence, the objection may please be dropped.	
05		(Para-II/IIB/ 2012-13): Improper planning and implementation of the work resulted in blocking up of Government funds to an extent of Rs.191.00 lakhs	The site for construction of office building was under dispute, hence on the request from the ADTP. Mysore to allot an alternate site the MUDA, Mysore allotted a CA site No:26/A in Vijayanagar, 4th stage, 2nd phase layout. An estimate from PWD, Mysore was obtained for Rs.191.00 lakhs. The said estimate had been submitted to the Government in this office letter dated:23-09-2017 for administrative approval. The Government has given administrative approval in letter dated:10-11-2017, hence, the construction work by PWD, Mysore is under prices and will be completed at the earliest, and progress of the work is being monitored by ADTP. Mysore Hence the Objection may please be dropped.	

06		(Para-II/IIB/ 2013-16): Incurring salary and allowances expenditures amounting Rs.16.31 lakhs without utilizing the services of senior Gazetted Officers by keeping them under compulsory waiting period.	According to KCSR 1958 Rule 8(15) (F) and with the approval of the Government and with authorization of accountant General the Gazetted Officers are entitled to get their pay and allowances for the waiting period for repostings after reporting to the Government. The pay and allowances are paid according to the KCSR Rules. (Copy enclosed for kind information) Hence the objection may please be dropped.	
07		Para VII/IIB/ 2013-16 : Non recovery of leave salary and pension contribution from borrowing department.	According to KCSR rule 430(1) & 432(Copy enclosed) when the contribution for leave salary and pension falls into arrears, the Accounts Officer should bring the fact to the notice of Government servant in Foreign service and claim interest in accordance with rule 430 of KCSR. If any amount due including interest is not paid within 12 months of its accrual, the Accounts Officer should intimate to the Government servant the amount due upto date, and inform him that in consequence of the default he has forfeited his claim to pension, or pension and leave salary, as the case may be. In order to review his claim the Government servant must at once pay the amount due and represent his case to Government who will finally deal with it. Since, it's the total responsibility of the deputed Government servant of Foreign service in respective Authorities / Local Bodies, and it is not concerned to this office. Hence, the Objection may please be dropped.	
08		Para I/IIA/ 2016-18 Award of single tender & delay in Implementation of Design, Development & Implementation of change of land use land and building development approval system for Karnataka state	Under the Business Reforms action for 2017 of Government of India in the Ease of doing business initiative granting approvals online from various department of the state and incorporating single window approval systems has to be initiated in the state. In the various meeting held under are achieved. The department has floated short term in January 2017 and the last date for submission of the bid was 27.01.2017. After the pre the chairmanship of the Chief Secretary and ACS, Commerce and Industries Department Directors have been given to initiate early action to ensure that the compliance of the reforms bid meeting held on 23.01.2017 the last date for submission of bid has been extended to 10.02.2017. As IDSi Technologies was the only bidder to submit the bid, a retender was called subsequently with the approval of the Government. As the reforms initiative had to be started prior to April 2017 the Government has approved to call for short term tender.	

Hence extension of time for submission of bid from 27-01-2017 to 10-02-2017 has been given to the bidders and short term global tenders have been floated to initiate Business reforms initiative in the State to ensure compliance with the ease of doing business initiative in the State to ensure compliance with the ease of doing business initiative of the State Government.

IDSi Technologies has quoted an amount of Rs. 8,73,82,174/-. In the tender accepting Committee meeting held under the chairmanship of Secretary, UDD on 22-03-2017, the quoted amount of Rs. 9,45,000/- for cost of manpower for the help desk in O and M period has not been considered and a final amount of Rs. 7,46,11,760/- has been approved by the committee without direct negotiations. It has been issued to IDSi as decided by the tender accepting committee resolution.

According to the project agreement the deliverables include going live after 16 weeks of signing the agreement on 24-05-2017 with a yearly support of five years. However the progress made is enumerated as under with the payments made.

Sl. No.	Payment schedule as per contract	Progress made	Actual Payment released
1.	Advance payment: mobilization payment on engagement start:10%	Contract has been signed on 24-05-2017	Mobilization advance of Rs. 88,04,188 (Eighty eight lakhs four thousand one hundred and eighty eight) (advance+tax) released on 11-09-2017 .
2.	Software development: (i) Approval of SRS (system requirement specifications) and Design Document (Completion of design Phase:10%	SRS (system requirement specifications) and Design Document for building approval system has been verified by MRC and	10% released in this office letter dated: 17-02-2018 as decided in the meeting held on 09-02-2018 and IDSi has been instructed to comply with the suggestions of MRC for building approval system and incorporate the requirements of land approval system in the documents before further payments are made.

		certain parameters are suggested during the progress of the project and opinion is given in the Government file No: UDD/33/TTP/2016, SRS and design requirements for land approval system is to be revised according to the current practices for approvals and the same is being prepared in consultation with the planning Authorities and DTCP.	
3.	(ii) Completion of development and Sign-off by the	KMDS has informed that the online building	10% released in this office letter dated: 17-02-2018 as decided in the meeting held on 09-02-2018 as KMDS has ratified the

				Department after demo:20% plan approval system is ready to be launched in 25 AMRUT cities as scheduled on 12-02-2018. Currently the application is being adopted in these cities by the Local Bodies. readiness to launch the application in 25 AMRUT towns and training has been imparted to the end users. Part of Remaining 10% released in this office letter dated: 28-08-2018 as decided in the officers meeting held on 01-08-2018. Remaining part of 10% released in this office letter dated: 03.11.2018 2018 completion of demo of CLU and Layout approval Modules and hands on training.		
			4.	(iii) Completion of testing and pilot run and sign off by the department on test results: 10%	-	-
			5.	(iv) Training and successful Go-live and sign off by departments : 20%	-	-

Payment released upto 17-02-2018.

Contract amount	Rs 7,46,11,760/-
1. Advance @ 10%	Rs. 88,04,188/-
2. Approval of SRS @ 10% and Completion of development @ 10% of 20%	1,53,70,023/-
3. Approval of Modules for layout and CLU	Rs. 32,45,047

4. Completion of demo and training of layout and CLU modules	45,90,610/-
Total amount released	Rs. 2,41,74,211/-

The progress in development of the software is beyond the timelines in the contract due to the following reasons in adopting uniform laws through the state for land and building plan approvals.

In support of this application the urban development Department has notified the following draft rules, Regulations and byelaws applicable for grant of land and building development approvals.

- (i) Draft common Zonal Regulations vide Government Notification No: UDD 6 TTP dated: 01-07-2017
- (ii) The Karnataka town and country planning (Approval of plot) Rules, 2017 vide Government Notification No: UDD 25 TTP dated:06-07-2017;
- (iii) The Karnataka municipalities model building byelaws 2017 vide Government Notification No: UDD 14 TTP (P-3) dated: 11-07-2017;
- (iv) The Karnataka municipal corporation model building byelaws 2017 vide Government Notification II No: UDD 14 TTP (P-3) dated : 11-07-2017:

However due to the following consequences the rules, Regulations and byelaws are yet to be adopted.

- (i) The draft common Zonal Regulations has been stayed by the honourable high court In the W P No 38165/2017 in the order dated: 07-09-2017. The process of greeting stay vacated is underway.
- (ii) Final model building byelaws 2017 have been notified vide Government notification No UDD 14 TTP (p-4) dated 28-10-2017 and I No: UDD 14 TTP (P-4) dated: 28-10-2017 which has to be adopted by the municipalities and corporations under ensuing provisions in the municipalities Act, 1964 and municipal Corporations Act, 1971 and the process is underway.
- (iii) The Final Rules for approval of plots yet to be published as the public objections and suggestions are under review of DTCP.

			Under the above circumstance the milestones according to the timelines specified in the contract are not met and payment schedule also is altered according to the progress in development of the application. No liquidity damages or penalty is imposed on the consultant as the process of adopting uniform laws is ongoing and the consultant is developing the application according to the current regulations followed by each Local planning authority as directed by this office. On finalization of uniform regulations the same will be incorporated by the consultant subsequently.	
09		Para I/IIB/ 2016-18 Non-Preparation of Master Plan.	Under the Karnataka town and country planning Act, 1961, Local Planning area are declared by the Government and master plans are prepared and implemented through the act and the Zonal Regulations (Urban Development Authorities; municipal planning authorities and independent planning authorities) constitute by the Government are mandated to prepare and implement master plans in accordance with the provisions of the Karnataka town and country Planning Act, 1961. The master Plans are approved by the Government in Consultation with the Director of Town and Country Planning. The Town and Country Planning Act, 1961 does not mandate Director of the department of Town and Country Planning to prepare master plans. However, the department provides technical assistance to the urban Development Authorities and Municipal Planning Authorities to prepare Master Plans and the Town Planning Officers appointed as member secretaries of the Independent planning Authorities prepare master Plans which are approved by the Government on the advice of the Director. The delay in the preparation of the master plans are to be clarified by the concerned local Planning Authorities, hence the delay in the preparation and approval of master plans cannot be clarified by the Department of Town and Country Planning and the audit objection may be dropped. Under the Karnataka Town and Country Planning Act, 1961, Local Planning Areas are declared by the Government and Master Plans are prepared and implemented through the Act and the Zonal Regulations. The Planning Authorities (Urban Development Authorities; Municipal Planning Authorities and Independent Planning Authorities) Constituted by the Government are mandated to prepare and implement Master Plans in accordance with the provisions of the Karnataka Town and Country Planning Act, 1961. The Master Plans are approved by the Government in consultation with the Director of Town and Country Planning. The Town and Country Planning Act, 1961 does not mandate Director or the Department of Town and Country Planning to	

		prepare Master Plans. However the Department provides Technical Assistance to the Urban Development Authorities and Municipal Planning Authorities to prepare Master Plans and the Town Planning Officers appointed as member secretaries of the Independent Planning Authorities prepare Master Plans which are approved by the Government on the advice of the Director. The delay in the preparation of the Master Plans are to be clarified by the concerned Local Planning Authorities. Hence the delay in the preparation and approval of Master Plans cannot be clarified by the Department of Town and Country Planning and the Audit objection may be dropped.	
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ನಗರ ಮತ್ತು ಗ್ರಾಮಾಂತರ ಯೋಜನಾ
ನಿರ್ದೇಶಕರು

13/1/2020

13.01

o/c