

CAG Paragraphs-KALA ACADEMY GOA						
Year of I.R	No & date of is	No of I.Rs	No. of paras	Part	Subject matter	Reply Given to CAG
2010-11	06/2010-11/131 dt. 13.05.2010	1	1		1. Grant of financial Assistance to Ms. Joanne Marie D'Mello for Musical studies at London Rs.6.00 lakh	Yes
2013-14	04/2013-14/143 dt. 29/05/2013		1	IIA	1. Lack of proper planing and consequent stoppage of construction of Annex Building leading to infructuous expenditure of Rs. 101.42 lakh (Expenditure incurred Rs. 45.67 Lakh + Committed liability of Rs. 55.75 Lakh)	Yes

1	7	IIB	2. Non recovery of hiring charges from Entertainment society of Goa for utilizing the facilities of Kala Academy for International Film Festival of India	Yes
			3. Maintenance of Jetty at Darya Sangam, Kala Academy	Yes
			4. Unclaimed Deposit/Unclaimed Sundry Creditors Account	Yes
			5. Improper maintenance of Dead Stock Register & Physical verification of fixed assets	Yes

				6. Utilization of the facilities of Kala Academy free of cost	Yes
				7. Irregularities in Service Book and Pay Fixation	Yes
				8. Internal Control Mechanism	Yes
2019-20	AG/GOA/SS/43/2019-20/242			1. Discrepancies in cost of Air Tickets	Yes
				2. Undue favour to the canteen contractor on payment of rent,electricity and water charges	Yes

		1	4	IIB	3. Irregularities in expenditure on Kishoritai Amonkar Sangeet Mahotsav, i)Payment of Honorarium to artists ii)Works done by irregular obtaining of	Yes
					4. Non-conduct of physical verification of Dead stock Register	Yes