

Inspection Reports and Paras related to Police Department as on 21.10.2022

Sl.No	Inspection Report	Para	Audit observation
1	IR-124/2015-16	B03/IIB	Non adherence of Gol instructions in purchase of Staff Car.
		B08/IIB	Drawal of salary for unauthorized period of absence from duty – Rs.3.45 lakh in respect of PC 2663 B.Mathieu.
2	IR-16/2017-18	11/IIB	Incurring of Revenue Expenditure under Capital allocation violating of GFR provisions of GFR 2005.
		15/IIB	Non conduct of Internal Audit
3	IR-132/2018-19	B04/IIB	Unfruitful expenditure of Rs.85,40,240/- towards modernization of PCR
		B05/IIB	Irregular retention of GOI grant Rs.82,97,496/- with PPEGS. Incorrect reflection of expenditure to GOI when the same was actually available with PPEGS under the CSS "National Scheme for Modernization of Police and other Forces (CCTNS)"
		B08/IIB	Inordinate delay in preparing to re-tender process for procurement of security equipments worth Rs.2.93 crores, inspite of provisions of funds by GOI in 2011
		B15/IIB	Delay in construction of Police Outpost at Dariyalathippa village, Yanam.
		B17/IIB	Non-impairing training to Bomb Detection and Disposal Squad (BDDS) for past 10 years.
4	IR-09/2020-21	1/IIB	Delay in preparation of Police manual for Puducherry Police.
		4/IIB	Maintenance of Bank Accounts in Puducherry Armed Police Companies
		5/IIB	Un-occupied Police Quarters
		7/IIB	Construction of Coastal Police Station at Mahe – Funds lying idle due to non-commencement of work – Rs.75.89 lakhs.

*S. Prasad*  
21/10/22

OFFICER ON SPECIAL DUTY  
POLICE DEPARTMENT  
PUDUCHERRY