



Government of Karnataka

Karnataka Evaluation Authority

(ISO 9001 : 2015 Certified Authority)

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ಕರ್ನಾಟಕ ಮೌಲ್ಯಮಾಪನ ಅಧಿಕಾರಿ
Karnataka Evaluation Authority


No: KEA 07 ADMN 2021

Date: 24.01.2023

Meeting Invitation

Sub: Convening the 28th Meeting of Governing Body of
Karnataka Evaluation Authority-reg.

The 28th Meeting of the Governing Body of Karnataka Evaluation Authority is scheduled to be held on **27th January 2023 (Friday) at 11.30 A.M** under the Chairpersonship of President Governing Body, Karnataka Evaluation Authority and the Additional Chief Secretary to Government of Karnataka, Planning, Programme Monitoring and Statistics Department, in the **Meeting Hall of the Planning Department, 7th Floor, 3rd Gate, M.S. Building, Bengaluru-560 001**. The meeting will be conducted in physical as well as virtual mode and online credentials will be shared. Please make it convenient to attend the meeting.


Administrative Officer
Karnataka Evaluation Authority

To:

1. The Principal Secretary to Government, Rural Development and Panchayat Raj Department, M.S. Building, Bangalore, Member, Governing Body of Karnataka Evaluation Authority.
2. The Principal Secretary to Government, Department of Personnel and Administrative Reforms, Vidhana Soudha, Bengaluru, Member, Governing Body of Karnataka Evaluation Authority.
3. The Principal Secretary to Government, Women and Child Development Department, MS Building Bengaluru, Member, Governing Body of Karnataka Evaluation Authority.
4. The Principal Secretary to Government, Health and Family Welfare Department, Vikasa Soudha, Bengaluru, Member, Governing Body of Karnataka Evaluation Authority.

5. The Principal Secretary to Government, Social Welfare Department, Vikasa Soudha, Bengaluru, Member, Governing Body of Karnataka Evaluation Authority.
6. The Secretary to Government, Finance Department (Expenditure), Vidhana Soudha, Bengaluru, Member, Governing Body of Karnataka Evaluation Authority.
7. The Director General, Administrative Training Institute, Mysore, Member, Governing Body of Karnataka Evaluation Authority.
8. The Chief Evaluation Officer, Karnataka Evaluation Authority, Planning, Programme Monitoring & Statics Department, MS Building, Bengaluru, Member Secretary, Governing Body of KEA.
9. The Vice Chancellor, Azim Premji University, Bengaluru, Expert, Governing Body of Karnataka Evaluation Authority.
10. Professor. Abdul Aziz, National Law School of India University, Bengaluru, Expert, Governing Body of Karnataka Evaluation Authority.
11. Professor. Madeshwaran, Institute of Social and Economic changes (ISEC), Bengaluru, Expert, Governing Body of Karnataka Evaluation Authority.
12. Dr. H.N. Chanakya, Centre for Sustainable Technologies, IISC Bengaluru, Expert, Governing Body of Karnataka Evaluation Authority.

Copy to:

1. Personal Secretary to the President, Governing Body of Karnataka Evaluation Authority and Additional Chief Secretary to Government of Karnataka, Planning, Programme Monitoring and Statistics Department, M.S. Building, Bengaluru, to bring the schedule to the notice of President for information.

Copies to the following to attend the meeting:

1. The Additional Chief Evaluation Officer, KEA
2. The Directors, KEA.
3. The Associate Directors, KEA.
4. Web Manager, KEA
5. The personal section of CEO, KEA.



AGENDA NOTE



**28th GOVERNING BODY MEETING OF
KARNATAKA EVALUATION AUTHORITY**

CHAired BY

**President of the Governing Body,
Karnataka Evaluation Authority**

And

**The Additional Chief Secretary
to Government of Karnataka,
Planning, Programme Monitoring and Statistics
Department**

Date

27th January 2023 at 11.30 AM

Venue

**Meeting Hall of Planning Dept. 3rd Gate, 7th Floor,
M.S Building, Bengaluru-560 001**

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**AGENDA NOTES FOR THE 28th GOVERNING BODY OF
KARNATAKA EVALUATION AUTHORITY**

Agenda Subject- 1

CONFIRMATION OF PROCEEDINGS OF THE 27TH GB MEETING OF KEA

The Proceedings of the 27th Governing Body held on 02-07-2022 copy enclosed as *Annexure-I* were circulated amongst all the members vide letter number KEA 07 ADMN 2021, dated:08-07-2022. Till date no comments or suggestions to amend it have been received.

Hence it is requested that the Governing Body be pleased to confirm the said proceedings.

Agenda Subject- 2

**ACTION TAKEN REPORT ON ACTIONABLE DECISIONS OF THE 27TH GB
MEETING OF KEA**

Agenda Item No.	Subject of 27 th Governing Body	Resolutions of the 27 th Governing Body	Action Taken on the resolution
1	Confirmation of Proceedings of The 27 th GB Meeting of KEA	The Governing Body noted that the proceeding of the 27 th meeting were circulated and that no suggestions to amend it had been received. It confirmed the proceedings of the 27 th Governing Body meeting.	Noted
2	Action Taken Report on Actionable Decisions of the 27 th GB meeting of KEA	The Governing Body directed that letters may be sent from the Chief Secretary to Government to the heads of the departments against which Action Taken Reports on completed evaluation studies were pending. With this, it noted and approved the action taken by KEA on remaining agenda points of the proceedings of the 27 th Governing Body Meeting.	Noted
3	Receipt and Expenditure of KEA for the period 01-04-2021 to 31-03-2022	The Governing Body noted that the receipts of the period 01.04.2021 to 31.03.2022 was Rs. 13,87,13,328.00 the expenditure of the same period was Rs. 12,27,32,156.00 and closing balance as on 31.03.2022 was Rs. 1,20,77,157.00 and approved it.	Noted

Agenda Item No.	Subject of 27 th Governing Body	Resolutions of the 27 th Governing Body	Action Taken on the resolution
3 (A)	Receipts and Expenditure of KEA w.e.f. 01-04-2022 to 31-05-2022	The Governing Body noted that the receipts of the period 01.04.2022 to 31.05.2022 was Rs. 3,61,90,657.00 the expenditure of the same period was Rs. 66,84,837.00 and closing balance as on 31.05.2022 was Rs. 2,95,05,820.00 and approved it.	Noted
4	Approval for New Evaluation Studies	The Governing Body accorded approval to take up the evaluation studies listed above. With regards to taking up evaluation of Area Development Boards, the Governing Body directed not to go for a new study but to send the recommendations of the previous evaluation reports on the subject for the perusal of the Honourable Chief Minister of Karnataka.	Action is being taken as per the decision of Governing Body
5	Amendment Sought to the Request for Proposal	With respect to Sl.No. 1- Document reference (Clause 1.11), the Governing Body resolved that if the Evaluation Consultant Organisation failed to deliver quality evaluation report as per the Terms of Reference within the stipulated time as per the MoU, the Evaluation Consultant Organization should be disqualified. In the case of Sl.No. 2- Clause 3.3 of sub clause (vii), the Governing Body approved it as proposed.	As per the resolution passed by the 27th GB, RFP tender document has been revised
6	Amendment Sought to the Terms of Reference	The Governing Body resolved to retain the existing pattern of Terms of Reference without any amendment.	Noted

Agenda Item No.	Subject of 27 th Governing Body	Resolutions of the 27 th Governing Body	Action Taken on the resolution
7	Satisfactory Service Allowance to the Skilled Contractual Office Staff of KEA	The Governing Body deferred to fix Satisfactory Service Allowance/ Annual increment to the contractual skilled office staff of KEA and directed to remove clause 9 from the contract agreement now and in future as well. It directed KEA to study the Minimum Wages Act and refer to the orders of the Finance Department for fixing annual increment to contractual staff if and when a proposal is made to grant increment.	As per the decision action has been taken.
8	Calling of RFPs Under QCBS Method of KTPP Act	The Governing Body approved to call e-tenders as per the Karnataka Transparency in Public Procurements Act and Rules for 6 studies (Sl. No.1,2,3,4,5 individually and 7, 8, 9 combined as one) listed above. The study of Samrudhi schemes can be awarded to a competent empanelled organisation without going through the e-tendering process, only if it is within the Rs. 5 lakhs allotted by the Karnataka Adijambava Development Corporation.	As per the decision, RFP called for 6 Schemes and Work Orders have been issued, selected ECOs list is given at Agenda-VIII
9	Review of Action Taken Reports on Evaluation Studies	Decision was taken to forward a letter from the Chief Secretary, GoK., to the Secretaries of all the department for the follow-up of pending action taken reports.	D.O. letters sent from Chief Secretary to Government to the Secretaries/ Principal Secretaries/ Addl. Chief Secretaries of the concerned departments on 13-07-2022.

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Agenda Item No.	Subject of 27 th Governing Body	Resolutions of the 27 th Governing Body	Action Taken on the resolution
10	Appointment of Additional Chief Evaluation Officer (Contractual Basis)	The Governing Body authorised the Additional Chief Secretary to Government, Planning, Programme Monitoring and Statistics Department to take two eminent academicians of repute, as per her judgement, as members of the Interview base.	As per the decision, Interview has been conducted on 07-07-2022 under the Chairpersonship of ACS to Govt., PPMS Dept. and Dr. Syeda Noor Fathima has been appointed for the post of Addl. CEO in KEA vide Officer Order no. KEA 15 ADMN 2022, dated: 13-07-2022.
11	Sri S.R. Savari Nadhan, assumed a Charge in the Post of Director (Statistics & Information Technology) in KEA	The Chairman and Governing Body members extended Welcome and Approved.	Noted

The Governing Body of KEA is requested to approve the action taken report of the 27th Governing Body meeting of KEA.

Agenda Subject- 3**Receipt & Expenditure of KEA for the period 01.06.2022 to 31.12.2022**

Sl No	Receipt	Amount in Rs.
1.	Opening Balance (01.06.2022)	2,95,05,820
2.	Grant in Aid form Government	17,50,93,500
3.	Deposit from other Department for Schemes	73,60,600
4.	Deposit from ADB Division for Purchase of Computers	7,99,783
5.	Application fees	31,000
6.	Interest on MOD's & SB A/c	75,985
Total		21,28,66,688

Sl. No.	Expenditure	Amount in Rs.
1.	Schemes Evaluation Expenses	95,98,999
2.	Salary & Allowances.	81,79,220
3.	Salary for Outsource Staff (KEA)	64,59,860
4.	TA bills & Arrears	1,41,671
5.	Payment to Resource Persons (KEA)	6,000
6.	Meeting Expenses	1,24,161
7.	Notification Expenses (Advertisement)	1,58,389
8.	Refund of EMD for Organization	40,000
9.	Printing & Stationery & Consumables	6,99,967
10.	Telephone & Newspaper	86,206
11.	Office Expenses & Postage-KEA	64,260
12.	Vehicle Maintenance	99,893
13.	Audit charges & Filing quarterly IT returns	1,99,750
14.	Vehicle hire of KEA officers	18,67,818
15.	Renewal of KEA Society	1,01,500
16.	Payment to renovation of Library, Planning Department	6,59,974
17.	Payment to UNDP, IIIT-B	50,00,000
18.	Payment to UNDP SDGCC	2,41,00,000
19.	Payment for purchase of Computers & Printers to (ADB Division), Planning Department (GEM Portal)	7,86,227
Total		5,83,73,895

The balance available in the "KEA Fund" is Rs.1544.93 lakhs (Fifteen Crores Forty-Four Lakhs Ninety-Three Thousand only) As on 31.12.2022.

The same is placed before this Governing Body for kind approval.

Agenda Subject- 4**Audit Report and Accounts for the Year 2021-22 of KEA**

The Annual Accounts of KEA for the Financial Year 2021-22 has been audited by the CAG Empaneled Chartered Accountant M/s. K Gopal Krishna & Co. The Audit Report regarding the statements of receipts and payments, the balance sheet and notes on accounts are appended as Annexure-II.

The subject is placed before this Governing Body for kind approval.

Agenda Subject- 5**Approval for New Evaluation Studies**

Sl No.	Department	Name of the study
1.	Secretary, Kalyan Karnataka Human Resource Agriculture and Cultural Association(s) Kalaburagi Division Kalaburagi, Letter No: ಕೆಕೆಎಸಾಸಂಕ್ಯುಸಾ ಆಡಳಿತ/ ಸಿ.ಆರ್-23/2022-23, Dated: 03-12-2022	Evaluation of the impact of various schemes implemented by Kalyan Karnataka Human Resource, Agriculture and Cultural Association, Kalaburagi.
2.	Commissioner, Watershed Development Department, LetterNo: ಜಾಲಇ/ಎಂ.ಇ.ಎಲ್.ಡಿ/ಮೌ/ಕೆಇಎ/2019-20, Dated: 19-07-2022	Evaluation of Pradhan Mantri Krishi Sinchayi Yojana-Other Initiatives (PMKSY-OI)
3.	Commissioner, Watershed Development Department, LetterNo: ಜಾಲಇ/ಎಂ.ಇ.ಎಲ್.ಡಿ/ಮೌ/ಕೆಇಎ/2019-20, Dated: 27-10-2021	Evaluation of Watershed Development to prevent Drought (WDPD)
4.	As per the direction of Additional Chief Secretary, Planning, Program Monitoring and Statistics, Department.	Evaluation of Infrastructure Completed by Visvesvaraya Jala Nigam Ltd
5.	Director, Directorate of Public Education Letter No : ಡಿಎಂಇ/ಕೆಎಸ್‌ಎಲ್‌ಎಂಎ/ಪಿ೨/ಸಿ. ಆರ್. 24/2022-23, Dated: 27-10-2022	Evaluation of literacy programs implemented by DSERT

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Agenda Subject- 6

Review of Action Taken Reports on Evaluation Studies

As per the decision of the 19th Governing Body meeting held on 03-08-2019, a committee has been constituted under the Chairpersonship of Principal Secretary to Government, to review Action Taken Reports on Evaluation Studies vide G.O. No. PD 66 PSD 2019, dated:06-09-2019.

A total of 175 Evaluation Studies have been taken up to the end of December 2022, and 155 Action Taken Reports are received. ATRs for 20 studies are in balance. The follow up is in progress.

Details of action taken reports on the recommendations of the Evaluation reports is given at Annexure-III.

The subject is placed before this Governing Body for kind information

Agenda Subject- 7

To Rename the Karnataka Evaluation Authority as Karnataka Monitoring and Evaluation Authority

For reconstitution of Karnataka State Policy and Planning Commission on the lines of NITI Aayog, Planning, Programme Monitoring and Statistics Department has issued G.O. no. PDS 47 SPB 2021, Bangalore, dated: 06-08-2022 copy enclosed as Annexure-IV. As per G.O. Karnataka Evaluation Authority shall be renamed as Karnataka Monitoring and Evaluation Authority (KMEA) on the lines of Development Monitoring and Evaluation Office (DMEO) of NITI Aayog.

Meeting was held on 12-10-2022 under the Chairpersonship of the Addl. Chief Secretary to Govt., Planning, Programme Monitoring and Statistics Department to merge various divisions under State Institute for Transformation of Karnataka (SITK), the Chairman directed that Karnataka Evaluation Authority shall be renamed as Karnataka Monitoring and Evaluation Authority (KMEA) with SITK on the lines of Development Monitoring and Evaluation Office (DMEO) of NITI Aayog.

Hence, necessary action has to be taken to change the present name of Karnataka Evaluation Authority as Karnataka Monitoring and Evaluation Authority. The subject is placed before this Governing Body of KEA for kind approval.

Agenda Subject- 8

Six Schemes awarded under QCBS method of KTPP Act

As approved by the 27th Governing Body of KEA in its meeting dated:02-07-2022, Karnataka Evaluation Authority had issued Request for Proposal tender notification bearing no. KEA 06 PROC (RFP) 2022, dated: 15-07-2022 to select Empaneled Evaluation Consultant Organizations (ECOs) under QCBS method of KTPP Act to take up the evaluation studies of the following 6 Schemes.

Following the KTPP Rules and terms and conditions of RFP tender document in the selection of ECOs, KEA had issued work orders dated:06-12-2022 for below mentioned selected ECOs to take up the evaluation studies of 6 Schemes.

Sl. no.	Name of Schemes	Name of Department	Name of selected ECOs
1.	Evaluation of National Food Security Mission (NFSM) from 2014-15 to 2020-21 in Karnataka	Department of Agriculture	Institute for Social and Economic Change- Bengaluru
2.	Evaluation of Jal Jeevan Mission, Swachh Bharath Mission urban and Biogas plants implemented in Karnataka	Department of Rural Development and Panchayat Raj, Rural Drinking Water and Sanitation Department (RDWSD) and Urban Development Department	PAN India Network- Bengaluru
3.	Evaluation of Special Component Plan (SCP) and the Tribal Sub Plan (TSP) interventions of Chief Minister's Sookshma Neeravari Yojane, New crop Insurance Scheme: Pradhan Mantri Fasal Bima Yojana (PMFBY), Farm Mechanization, Poly House Scheme and Incentives for Milk Producers from 2017-18 to 2019-20 on socio-economic status of farmers in Karnataka	Department of Social Welfare	Institution of Agricultural Technologists- Bengaluru
4.	Tracer Study for Technical Vocational Education and Training (TVET) Employment Outcomes of Graduates from ITIs in Karnataka	Department of Skill Development, Entrepreneurship and Livelihood (SDEL)	Grassroots Research and Advocacy Movement (GRAAM)- Mysore

Sl. no.	Name of Schemes	Name of Department	Name of selected ECOs
5.	Evaluation of Pradhan Mantri Awas Yojana from 2016-17 to 2021-22 in Karnataka	Rajiv Gandhi Housing Corporation Limited	PAN India Network-Bengaluru
6.	Evaluation of Samagra Shikshana Karnataka from 2018-19 to 2020-21	Department of Primary and Secondary Education	Grassroots Research and Advocacy Movement (GRAAM)- Mysore

The subject is placed before this Governing Body of KEA for kind information.

Agenda Subject- 9

Empanelment of Two Consultant Organizations and One Independent Assessor with KEA

Consultant Organizations and Independent Assessors may empanel with KEA as per Call for Expression of Interest vide notification no. KEA 07 PROC (EMP) 2020, dated: 05-04-2021. The following 2 Consultant Organizations and 1 Independent Assessor had submitted their proposals for empanelment.

Consultant Organizations:

1. M/s National Institute of Labour Economics Research and Development- New Delhi.
2. M/s Sambodhi Research and Communications-New Delhi.

Independent Assessors:

1. Dr. C.V. Srinivasa

The above Consultant Organizations and Independent Assessor were assessed by the Empanelment Committee in its meeting dated: 04th November 2022 and the Committee recommended their Empanelment for a period of 3 years. At present 36 Consultant Organizations and 20 Independent Assessors are empanelled with KEA. The list of the Empanelled COs and IAs are enclosed as **Annexures-V & VI.**

The subject is placed before this Governing Body of KEA for kind approval.

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Agenda Subject- 10

Re-allocation of works for the KEA Officers and Staff

As per the Human Resources Manual of KEA, Duties and Responsibilities of Officers and Staff are given for President of KEA, CEO, Addl. CEO, Administrative Officer, Director Evaluation, Research Fellows, Web and MIS Manager, Accounts Officer and Under Secretary (Desk Officer).

As per the decision of 5th General Body meeting of KEA, G.O. No. PDS 36 PSD 2019, Bengaluru, dated: 04.07.2019 has been issued with reclassification and redesignation of the existing posts by abolishing some posts and creating an equal number of posts in different cadre. It is necessary to reallocate the works for the posts of Administrative Officer, Addl. CEO, Director (Evaluation), Director (Procurement & Co-ordination), Director (Publication & Extension), Director (Statistical Analysis & Information Technology), Director (General) and Associate Director (Evaluation), Associate Director (Research & General), Associate Director (Statistical Analysis & Information Technology), Associate Director (Procurement & Co-ordination), Associate Director (Publication & Extension, Training, Internship & Action taken Reports). Hence re-allocation of work for the above posts are prepared and enclosed as **Annexure-VII**.

The subject is placed before this Governing Body of KEA for kind approval.

Agenda Subject- 11

Approval for disposal of DERs received various times for a particular study and Empanelment documents etc, (Older than 5 years)

Karnataka Evaluation Authority has a target to conduct at least 20-30 evaluations of Govt., schemes/Programmes every year. During the process of every evaluation, various reports (Inception Report, Interim report, Draft Evaluation Report, Sample Report and Final Report) will be received in KEA both in English and Kannada version for approval. By this, for a particular evaluation study 5-10 reports will be submitted by Evaluation Consultant Organisation or even more if reports are revised.

The copy of the Final Evaluation Report (FER) which will be submitted to the concerned departments and others concerned will be maintained in KEA Library for future reference. But due to lack of space, other reports (other than FER) and documents could not be maintained.

Further, for conducting evaluation studies, KEA empanelled Evaluation Consultant Organisations will be selected under QCBS method of KTPP Act. During the course of empanelment and tender process various documents and reports will be received in KEA.

Hence, it is requested to discard the other reports and documents (other than Sample FER and FER) received during the Evaluation process, empanelment process, tender process, etc., which are older than 5 years ie., before 2018-19.

The matter is placed before the Governing Body for approval.

Agenda Subject- 12

Schemes awarded under LCS method

KEA had awarded the following 4 Studies to the Empaneled Evaluation Consultant Organizations who have empaneled with KEA in the provision of Clause (4) of Manual of Empanelment of Evaluation Consultants of KEA by calling quotations under Least Cost Selection method (Evaluation cost not more than 5 lakhs).

Sl. no.	Name of Schemes	Name of Department	Name of selected ECOs	Work order issued on
1.	Improving the productivity of Pigeonpea (TUR) in Karnataka with District and Taluka wise scientific analysis	PPMS Dept.	Institution of Agricultural Technologists- Bengaluru	29-06-2022
2.	Evaluation of Samruddhi Scheme in Karnataka from 2018-19 to 2021-22	Karnataka Adijambhava Development Corp., Department Social Welfare	Institute for Social and Economic Change- Bengaluru	18-07-2022
3.	Impact Evaluation of works carried out by Kalyana Karnataka Region Development Board (KKRDB) in 2021-22	Kalyana Karnataka Region Development Board (KKRDB), PPMS Dept.	Centre for Sustainable Development- Bengaluru	07-10-2022
4.	Evaluation of impact of IAS/KAS training programme implemented by Kalyana Karnataka Human Resource, Agriculture and Cultural Society	KKRDB	Nairutya Art Media- Bengaluru	19-01-2023

The subject is placed before this Governing Body of KEA for kind approval.

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Agenda Subject- 13

Extension of services of Statutory Auditor for the year 2022-23

M/s K. Gopalakrishnan & Co-Bengaluru, CAG Empanelled Chartered Accountant has been appointed vide Office Order bearing no. KEA 11 ADMN 2022, dated:17-08-2022 for Auditing of Accounts for the period of 2021-22 of Karnataka Evaluation Authority and Filing of 10 'B' Audit Report and filing of Tax Returns before Income Tax Authorities. Accordingly, the said CA has successfully completed the assigned work and submitted the Audit Report to KEA.

According to para 8.2 of Finance & Accounting Manual of KEA, the Auditor once appointed can be retained for a maximum period of 3 years. Hence, the services of M/s K. Gopalakrishnan & Co-Bengaluru can be extended for a further period of one year for the purpose of Auditing of Accounts for the year 2022-23 of KEA and Filing of 10 'B' Audit Report and filing of Tax Returns before Income Tax Authorities.

The subject is placed before this Governing Body of KEA for kind approval.

Agenda Subject- 14

Engaging of Subject Experts

The 17th Governing Body of KEA in its meeting dated:05-01-2019 approved the list of 41 Subject Experts.

KEA is taking up more number of different kinds of studies for evaluation introduced in various Govt. Departments. To select the Qualified/Eligible Empanelled Consultant Organizations under the QCBS method of KTPP Act, to enhance the quality of studies, valuable Comments/Suggestions on Draft Evaluation Reports, Grading of Final Evaluation Reports and guidance on other works of KEA, it is necessary to engage more number of Subject Experts who are expertise in the different sectors like Agriculture, Education, Statistics, Economics and etc., Hence, based on the approval of Chairperson of the Governing Body, KEA had identified few Experts to work with KEA as Subject Experts (list enclosed as Annexure-VIII).

The subject is placed before this Governing Body of KEA for kind approval.

Agenda Subject- 15

Any other Subjects with permission of Chair

Government of Karnataka

Karnataka Evaluation Authority

ISO 9001:2015 Certified Authority

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No: KEA 07 ADMN 2021

Date: 08.07-2022

Sub: Proceedings of the 27th Governing Body Meeting of
Karnataka Evaluation Authority (KEA)-reg.

Please find enclosed herewith the Proceedings of the 27th Governing Body meeting of Karnataka Evaluation Authority (KEA) held on 2nd July 2022 under the Chairpersonship of the President of the Governing Body, Karnataka Evaluation Authority and the Additional Chief Secretary to Government of Karnataka, Planning, Programme Monitoring and Statistics Department, for kind perusal.


Administrative Officer
Karnataka Evaluation Authority

To

1. The Principal Secretary to Government, Rural Development and Panchayat Raj Department, M.S. Building, Bengaluru, Member, Governing Body of Karnataka Evaluation Authority.
2. The Principal Secretary to Government, Department of Personnel and Administrative Reforms, Vidhana Soudha, Bengaluru, Member, Governing Body of Karnataka Evaluation Authority.
3. The Principal Secretary to Government, Women and Child Development Department, MS Building, Bengaluru, Member, Governing Body of Karnataka Evaluation Authority.
4. The Principal Secretary to Government, Health and Family Welfare Department, Vikasa Soudha, Bengaluru, Member, Governing Body of Karnataka Evaluation Authority.
5. The Principal Secretary to Government, Social Welfare Department, Vikasa Soudha, Bengaluru, Member, Governing Body of Karnataka Evaluation Authority.

6. The Secretary to Government, Finance Department (Expenditure), Vidhana Soudha, Bengaluru, Member, Governing Body of Karnataka Evaluation Authority.
7. The Director General, Administrative Training Institute, Mysore, Member, Governing Body of Karnataka Evaluation Authority.
8. The Chief Evaluation Officer, Karnataka Evaluation Authority, Planning, Programme Monitoring & Statistics Department, MS Building, Bengaluru, Member Secretary, Governing Body of KEA.
9. The Vice Chancellor, Azim Premji University, Bengaluru, Expert, Governing Body of Karnataka Evaluation Authority.
10. Professor. Abdul Aziz, National Law School of India University, Bengaluru, Expert, Governing Body of Karnataka Evaluation Authority.
11. Prof. Madeshwaran, Institute of Social and Economic Changes (ISEC), Bengaluru, Expert, Governing Body of Karnataka Evaluation Authority.
12. Dr. H.N. Chanakya, Centre for Sustainable Technologies, IISc Bengaluru, Expert, Governing Body of Karnataka Evaluation Authority.

Copy to:

1. Personal Secretary to the President, Governing Body of Karnataka Evaluation Authority and Additional Chief Secretary to Government of Karnataka, Planning, Programme Monitoring and Statistics Department, M.S. Building, Bengaluru.
2. The Director (Evaluation), KEA
3. The Director (Statistics), KEA
4. The Associate Directors, KEA
5. The Accounts Officer, KEA
6. The P.S to CEO, KEA

**PROCEEDINGS OF 27TH GOVERNING BODY MEETING OF KARNATAKA EVALUATION
AUTHORITY HELD ON 02ND JULY 2022 UNDER THE CHAIRPERSONSHIP OF THE
ADDITIONAL CHIEF SECRETARY, PLANNING, PROGRAMME MONITORING AND
STATISTICS IN ROOM NO. 701 OF M S BUILDING**

No. KEA 07 ADMIN 2022

Dated: 06th July 2022

The list of members who were present is annexed.

The Chief Evaluation Officer, Karnataka Evaluation Authority, welcomed the Additional Chief Secretary, Planning, Programme Monitoring and Statistics department (President of the Governing Body) and members of the Governing Body present in person and those who have joined online. The following is the record of proceedings and resolutions of the meeting.

AGENDA SUBJECT - 1

CONFIRMATION OF PROCEEDINGS OF THE 26TH GB MEETING OF KEA

Resolution:

The Governing Body noted that the proceedings of the 26th meeting were circulated and that no suggestions to amend it had been received. It confirmed the proceedings of the 26th Governing Body meeting.

AGENDA SUBJECT - 2

**ACTION TAKEN REPORT ON ACTIONABLE DECISIONS OF THE 26TH GB
MEETING OF KEA**

Resolution:

The Governing Body directed that letters may be sent from the Chief Secretary to Government to the heads of the departments against which Action Taken Reports on completed evaluation studies were pending. With this, it noted and approved the action taken by KEA on remaining agenda points of the proceedings of the 26th Governing Body Meeting.

AGENDA SUBJECT - 3**RECEIPT AND EXPENDITURE OF KEA FOR THE PERIOD 01.04.2021
TO 31.03.2022****Resolution:**

The Governing Body noted that the receipts of the period 01.04.2021 to 31.03.2022 was Rs. 13,87,13,328.00 the expenditure of the same period was Rs.12,27,32,156.00 and closing balance as on 31.03.2022 was Rs. 1,20,77,157.00 and approved it.

AGENDA SUBJECT-3 (A)**RECEIPTS AND EXPENDITURE OF KEA W.E.F 01.04.2022 TO 31.05.2022****Resolution:**

The Governing Body noted that the receipts of the period 01.04.2022 to 31.05.2022 was Rs. 3,61,90,657.00 the expenditure of the same period was Rs. 66,84,837.00 and closing balance as on 31.05.2022 was Rs. 2,95,05,820.00 and approved it.

AGENDA SUBJECT - 4**APPROVAL FOR NEW EVALUATION STUDIES**

The following proposals for conducting evaluations were brought to the notice of the Governing body by the Chief Evaluation Officer, Karnataka Evaluation Authority-

Sl. No.	Name of the Department	Name of the Scheme
1	Hubballi Electricity Supply Company Limited ಸಂಖ್ಯೆ: ಹು.ವಿ.ಸ.ಕಂ/ಅ.ಅ(ಪಿಎಮ್‌ಸಿ)/ಇಇ- ಪಿ3/ಎಇಇ-3/2022-23/2542, ದಿನಾಂಕ: 06-05-2022	Evaluation of programs in various departments under Scheduled Caste Sub Plan and Tribal Sub Plan.

Sl. No.	Name of the Department	Name of the Scheme
2	Fisheries Department ಸಂಖ್ಯೆ: DOF-TECHoRKVY/06/2022E-784858, ದಿನಾಂಕ:30-05-2022	Evaluation of sanctioned civil works under RKVY project of the Fisheries Department
3	Social Welfare Department ಸಂಖ್ಯೆ: ಸಕನಿ/ಪಜಾಲಯೋ/ಸಿಆರ್-253(ಭಾಗ-2)/2017-18, ದಿನಾಂಕ: 26-05-2022	Evaluation of the Credit Guarantee Program to Scheduled Caste / Scheduled Tribes Entrepreneurs by KSFC.
4	Department of Industrial Training & Employment ಸಂಖ್ಯೆ: ಕೈತಲು/ತರಬೇತಿ/ಎಸ್.ಪಿ.ಐ.ಯು/RA-2- Tracer Study/ವಿವಿ-13/2020-21, ದಿನಾಂಕ: 31-05-2022	Conducting a Tracer Study for Technical Vocational Education and Training (TVET) Employment Outcomes of Graduates from ITIs in Karnataka.
5	Department of Tourism ಸಂಖ್ಯೆ: E-office file No: 616900, DT- PLN7/42/2021-PMU/1225, ದಿನಾಂಕ: 09-12-2021	Comprehensive evaluation of pilgrimage / dormitory works constructed by the Department of Tourism from 2016-17 to 2020-21.
6	Karnataka Adijambava Development Corporation and Babu Jagjivanram Studies and Research Centre ಸಂಸ್ಥೆ ಸಂ: ಕಆಜಾ.ಅ.ನಿ/ಸಮೃದ್ಧಿ/ಸಿಆರ್-75/2021-22/4651, ದಿನಾಂಕ: 22-03-2022 ಹಾಗೂ ಡಾ.ಬಾ.ಜ.ಸಂ.ಸಂ/ಸಿಆರ್-39a/2021-22, ದಿನಾಂಕ:18-04-2022	Evaluation of the Samruddhi Implemented by the Karnataka Aadijambava Development Corporation.
7	Department of Rural Development and Panchayat Raj	Evaluation of Biogas Plants implemented in Karnataka from 2015-16 to 2020-21.
8	Agriculture Department	Improving productivity of Tur in Karnataka- district/taluk level analysis.

Sl. No.	Name of the Department	Name of the Scheme
9		Increasing area of oil seeds in Karnataka- district/taluk level analysis.

Resolution:

The Governing Body accorded approval to take up the evaluation studies listed above. With regards to taking up evaluation of Area Development Boards, the Governing Body directed not to go for a new study but to send the recommendations of the previous evaluation reports on the subject for the perusal of the Honourable Chief Minister of Karnataka.

AGENDA SUBJECT - 5

AMENDMENT SOUGHT TO THE REQUEST FOR PROPOSAL

The following two amendments had been proposed in the agenda-

No.	Existing clause	Proposed clause
1	<p>Document reference</p> <p>RFP, Section-2, Information to Consultants</p> <p>Clause 1.11</p> <p>The Consultant Organizations, who are participating in the tender (Request for Proposal) whose Three evaluation studies for Karnataka Evaluation Authority are "Pending" as on last date and time of bid submission in e-Procurement Portal are not eligible to participate in the tender.</p>	<p>Document reference</p> <p>The Consultant Organizations, who are participating in the tender (Request for Proposal) whose <u>Two</u> evaluation studies for Karnataka Evaluation Authority are "Pending" as on last date and time of bid submission in e-Procurement Portal are not eligible to participate in the tender. "Pending" in the preceding sentence means cases where Final Evaluation Reports both English & Kannada in submission stage has not been completed.</p>

No.	Existing clause	Proposed clause
	"Pending" in the preceding sentence means cases where Final Evaluation Reports both English & Kannada in submission stage has not been completed.	
2	<p>Document reference RFP, Section-2, Preparation of Proposal</p> <p>Clause 3.3 of Sub clause (vii) Same Team Leader should not participate in more than Two studies tendered.</p>	Same Team Leader should not participate in more than <u>One</u> study tendered.

Resolution

With respect to Sl.No. 1- Document reference (Clause 1.11), the Governing Body resolved that if the Evaluation Consultant Organisation failed to deliver quality evaluation report as per the Terms of Reference within the stipulated time as per the MoU, the Evaluation Consultant Organization should be disqualified. In the case of Sl.No. 2- Clause 3.3 of sub clause (vii), the Governing Body approved it as proposed.

AGENDA SUBJECT – 6

AMENDMENT SOUGHT TO THE TERMS OF REFERENCE

Resolution

The Governing Body resolved to retain the existing pattern of Terms of Reference without any amendment.

AGENDA SUBJECT – 7**SATISFACTORY SERVICE ALLOWANCE TO THE SKILLED
CONTRACTUAL OFFICE STAFF OF KEA****Resolution**

The Governing Body deferred to fix Satisfactory Service Allowance/ Annual increment to the contractual skilled office staff of KEA and directed to remove clause 9 from the contract agreement now and in future as well. It directed KEA to study the Minimum Wages Act and refer to the orders of the Finance Department for fixing annual increment to contractual staff if and when a proposal is made to grant increment.

AGENDA SUBJECT – 8**CALLING OF RFPS UNDER QCBS METHOD OF KTPP ACT**

KEA has prepared Terms of References for the following 9 schemes and got approval for the same from the 55th Technical Committee Meeting of KEA held on 09.06.2022.

Sl. no.	Name of the Scheme	Name of the Department
1.	Evaluation of the effectiveness of key activities implemented under the scheme 'Samagra Shikshana Karnataka' from 2018-19 to 2020-21.	Primary and Secondary Education
2.	Evaluation of SCP & TSP interventions of Chief Minister's Sookshma Neeravari Yojane, New crop insurance scheme: Pradhana Mantri Fasal Bima Yojana (PMFBY), Poly House scheme and Incentives for Milk Producers from 2017-18 to 2019-20 on Socio-economic status of Farmers in Karnataka	Department of Agriculture, Horticulture, Animal Husbandry & Veterinary Services

Sl. no.	Name of the Scheme	Name of the Department
3.	Evaluation of Prime Minister's New 15 Point Programme on Welfare of Minorities in Karnataka State for the period 2015-16 to 2020-21	Department of Minority Welfare and Karnataka State Minorities Commission
4.	Evaluation of National Food Security Mission (NFSM) from 2014-15 to 2020-21 in Karnataka	Department of Agriculture
5.	Impact Evaluation of Pradhan Mantri Awas Yojana from 2016-17 to 2021-22	Rajiv Gandhi Housing Corporation Limited
6.	Evaluation of Samrudhi scheme in Karnataka from 2018-19 to 2021-22	Karnataka Adijambhava Development Corporation,
7.	Evaluation of the functioning of Jal Jeevan Mission in Karnataka from 2019-20 to 2021-22	Department of Rural Development and Panchayat Raj and Rural Drinking Water and Sanitation
8.	Evaluation of Swachh Bharath Mission Urban in Karnataka from 2014-2021	Urban Development Department
9.	Evaluation of Biogas Plants implemented in Karnataka from 2015-16 to 2020-21	Department of Rural Development and Panchayat Raj

Resolution

The Governing Body approved to call e-tenders as per the Karnataka Transparency in Public Procurements Act and Rules for 6 studies (Sl. No.1,2,3,4,5 individually and 7, 8, 9 combined as one) listed above. The study of Samrudhi schemes can be awarded to a competent empanelled organisation without going through the e-tendering process, only if it is within the Rs. 5 lakhs allotted by the Karnataka Adijambhava Development Corporation.

However, since Central Sponsored Schemes (CSS) has administrative charge component which includes evaluation, Central Sponsored Schemes may be evaluated only if the concerned department pays from that at least 50% of the cost.

ADDITIONAL AGENDA SUBJECT -9**9 (A). APPOINTMENT OF ADDITIONAL CHIEF EVALUATION OFFICER**

The Chief Evaluation Officer, Karnataka Evaluation Authority submitted that interviews for selecting Additional Chief Evaluation Officer on contract basis is scheduled on 07.07.2022. As per clause no.6 of Annexure-1 to Government of Karnataka Order no. PD 22 SMC 2013, dated: 11.02.2014 :

"Contract appointments: It shall be advertised in prominent news papers and also on the Karnataka Evaluation Authority website. Applications received shall be scrutinised by a committee constituted by the Principal Secretary, Planning Department and a merit list of eligible candidates shall be prepared. Shortlisted candidates will be called for a test and/or interview by a selection Committee appointed by the Principal Secretary; Planning Department under Rule 16 (6) of Karnataka Evaluation Authority in the ratio of 1:3. The selection committee for the posts in the Programme Wing shall include two eminent Academicians named by the Governing Body as members. Candidates shall be selected based purely on their merit".

In view of the above it was requested that the Governing Body suggest two eminent Academicians who could be made part of the Interview Board.

Resolution

The Governing Body authorised the Additional Chief Secretary to Government, Planning, Programme Monitoring and Statistics Department to take two eminent academicians of repute, as per her judgement, as members of the Interview base.

9(B). Sri S.R. SAVARI NADHAN, assumed a Charge in the Post of Director (Statistics & Information Technology) in KEA

DPAR Govt Order Notification No DPAR 179 Sa U Se 2022 dated 23.06.2022, and Education Dept. GO No EP 92 DGM 2022 dated: 14.06.2022, order's Sri S.R. SAVARI NADHAN, Education officer and Equivalent cadre, was worked as a Special Officer in Planning & Budget wing of Education department and his Service has given away to the Vacant Post (own pay scale) in Karnataka Evaluation Authority,

Planning Department, till further orders. Henceforth, Sri S.R. Savari Nadhan, assumed a Charge in the Post of Director (Statistics & Information Technology) in KEA on 30.06.2022.

Resolution

The Governing Body of KEA has approved Sri S.R. Savari Nadhan to serve as Director (Statistics & Information Technology) w.e.f. 30.6.2022 in KEA.

Shalin

(Dr. Shalini Rajneesh)

President of Governing Body of KEA
and the Additional Chief Secretary to Govt.

Planning, Programme Monitoring
and Statistics Department

Present List:

1. Dr. Shalini Rajneesh, IAS, Additional Chief Secretary to Government of Karnataka, Planning Programme Monitoring and Statistics Department, President of the Governing Body of Karnataka Evaluation Authority.
2. Shri. Brijesh Kumar Dikshit, IFS, Chief Evaluation Officer - Member Secretary, Karnataka Evaluation Authority
3. Sri. Naveen Raj Singh, IAS, Secretary to Government, Medical Education Department.
4. Dr. Reju M T, IAS, Secretary to Department, Women and Child Development Department.
5. Shri. K Venkatesh, Consultant, Social Welfare Department.
6. Shri. Nagbhushan, Additional Secretary, Department of Personnel and Administrative Reforms.
7. Smt. D.R. Kalavathi., Deputy Director (Planning), Rural Development and Panchayat Raj Department.
8. Shri. Krishna, Special Officer, Finance Department (Expenditure).
9. Prof. Madeshwaran, Institute of Social and Economic Changes (ISEC), Bengaluru Expert, Governing Body of Karnataka Evaluation Authority.
10. Professor. Abdul Aziz, National Law School of India University, Bengaluru, Expert, Governing Body of Karnataka Evaluation Authority.
11. Dr. A V Manjunatha, Director (Evaluation), Karnataka Evaluation Authority.
12. Shri. S R S Nadhan, Director (Statistics & IT), Karnataka Evaluation Authority.
13. Shri. T Shashidhar, Administrative Officer, Karnataka Evaluation Authority.
14. Smt. Jyothi S Jenni, Associate Director, Karnataka Evaluation Authority.
15. Smt. Amruthavalli, Associate Director, Karnataka Evaluation Authority.
16. Shri. D M Manjunath, Account Officer, Karnataka Evaluation Authority.

ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿ, ಯೋಜನೆ, ಕಾರ್ಯಕ್ರಮ ಸಂಯೋಜನೆ ಮತ್ತು ಸಾಂಖ್ಯಿಕ ಇಲಾಖೆ, ಇವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ದಿನಾಂಕ: ಜುಲೈ 02, 2022 ರಂದು ನಡೆದ ಕರ್ನಾಟಕ ಮೌಲ್ಯಮಾಪನ ಪ್ರಾಧಿಕಾರದ 27ನೇ ಆಡಳಿತ ಮಂಡಳಿ ಸಭೆಯ ನಡವಳಿಗಳು

ಸಂಖ್ಯೆ ಕೆಇಎ 07 ಆಡಳಿತ 2022

ದಿನಾಂಕ: 06 ಜುಲೈ, 2022

ಹಾಜರಾದ ಸದಸ್ಯರ ಪಟ್ಟಿಯನ್ನು ಲಗತ್ತಿಸಿದೆ

ಕರ್ನಾಟಕ ಮೌಲ್ಯಮಾಪನ ಪ್ರಾಧಿಕಾರದ ಮುಖ್ಯ ಮೌಲ್ಯಮಾಪನ ಅಧಿಕಾರಿಗಳು, ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿ, ಯೋಜನೆ, ಕಾರ್ಯಕ್ರಮ ಸಂಯೋಜನೆ ಮತ್ತು ಸಾಂಖ್ಯಿಕ ಇಲಾಖೆ, (ಆಡಳಿತ ಮಂಡಳಿಯ ಅಧ್ಯಕ್ಷರು) ಮತ್ತು ಹಾಜರಿದ್ದ ಆಡಳಿತ ಮಂಡಳಿಯ ಸದಸ್ಯರು ಮತ್ತು ಆನ್‌ಲೈನ್ ಮುಖಾಂತರ ಭಾಗವಹಿಸಿದವರನ್ನು ಸ್ವಾಗತಿಸಿದರು. ಸಭೆಯ ನಡಾವಳಿಗಳು ಮತ್ತು ನಿರ್ಣಯಗಳ ದಾಖಲೆ ಈ ಕೆಳಗಿನಂತಿದೆ.

ಕಾರ್ಯಸೂಚಿ ವಿಷಯ - 1

ಕೆಇಎ ಯ 26ನೇ ಆಡಳಿತ ಮಂಡಳಿ ಸಭೆಯ ನಡಾವಳಿಗಳ ದೃಢೀಕರಣ ನಿರ್ಣಯ:

26 ನೇ ಆಡಳಿತ ಮಂಡಳಿ ಸಭೆಯ ನಡಾವಳಿಗಳನ್ನು ಪ್ರಸಾರ ಮಾಡಿದ್ದು, ಅದನ್ನು ತಿದ್ದುಪಡಿ ಮಾಡಲು ಯಾವುದೇ ಸಲಹೆಗಳು ಬಂದಿಲ್ಲದಿರುವುದು ಆಡಳಿತ ಮಂಡಳಿಯು ಗಮನಿಸಿ 26ನೇ ಆಡಳಿತ ಮಂಡಳಿ ಸಭೆಯ ನಡಾವಳಿಗಳನ್ನು ದೃಢೀಕರಿಸಿದೆ.

ಕಾರ್ಯಸೂಚಿ ವಿಷಯ - 2

ಕೆಇಎ ಯ 26ನೇ ಆಡಳಿತ ಮಂಡಳಿ ಸಭೆಯ ಕ್ರಿಯಾತ್ಮಕ ನಿರ್ಧಾರಗಳ ಕುರಿತು ಕ್ರಮ ಕೈಗೊಂಡ ವರದಿ ನಿರ್ಣಯ:

ಪೂರ್ಣಗೊಂಡ ಮೌಲ್ಯಮಾಪನ ಅಧ್ಯಯನಗಳ ಕುರಿತು ಕ್ರಮ ಕೈಗೊಂಡ ವರದಿಗಳು ಬಾಕಿ ಇರುವ ಇಲಾಖೆಗಳ ಮುಖ್ಯಸ್ಥರಿಗೆ ಸರ್ಕಾರದ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಯಿಂದ ಪತ್ರಗಳನ್ನು ಕಳುಹಿಸಬಹುದು ಎಂದು

ಆಡಳಿತ ಮಂಡಳಿ ನಿರ್ದೇಶಿಸಿದೆ. ಇದರೊಂದಿಗೆ, 26ನೇ ಆಡಳಿತ ಮಂಡಳಿ ಸಭೆಯ ಉಳಿದ ಕಾರ್ಯಸೂಚಿ ಅಂಶಗಳ ಕುರಿತು ಕೆಇಎ ಕೈಗೊಂಡ ಕ್ರಮವನ್ನು ಅದು ಗಮನಿಸಿದೆ ಮತ್ತು ಅನುಮೋದಿಸಿದೆ.

ಕಾರ್ಯಸೂಚಿ ವಿಷಯ - 3

01.04.2021 ರಿಂದ 31.03.2022ರ ಅವಧಿವರೆಗಿನ ಕೆಇಎಯ ಸ್ವೀಕೃತಿ ಮತ್ತು ವೆಚ್ಚ

ನಿರ್ಣಯ:

ಆಡಳಿತ ಮಂಡಳಿಯು 01.04.2021 ರಿಂದ 31.03.2022 ರ ಅವಧಿಯ ಸ್ವೀಕೃತಿಗಳು ರೂ. 13,87,13,328.00 ಇದೇ ಅವಧಿಯ ವೆಚ್ಚ ರೂ. 12,27,32,156.00 ಮತ್ತು 31.03.2022 ರಂತೆ ಮುಕ್ತಾಯದ ಬಾಕಿ ರೂ. 1,20,77,157.00 ಗಳನ್ನು ಅನುಮೋದಿಸಲಾಗಿದೆ.

ಕಾರ್ಯಸೂಚಿ ವಿಷಯ - 3 (A)

ಕೆಇಎ ಡಬ್ಲ್ಯುಇಎಫ್ 01.04.2022 ರಿಂದ 31.05.2022 ಅವಧಿವರೆಗಿನ ಸ್ವೀಕೃತಿಗಳು ಮತ್ತು ವೆಚ್ಚಗಳು

ನಿರ್ಣಯ:

ಆಡಳಿತ ಮಂಡಳಿಯು 01.04.2022 ರಿಂದ 31.05.2022 ಅವಧಿವರೆಗಿನ ಸ್ವೀಕೃತಿಗಳು ರೂ. 3,61,90,657, ಇದೇ ಅವಧಿಯ ವೆಚ್ಚ ರೂ. 66,84,837.00 ಮತ್ತು 31.05.2022 ರಂತೆ ಮುಕ್ತಾಯದ ಬಾಕಿ ರೂ. 2,95,05,820.00 ಗಳನ್ನು ಅನುಮೋದಿಸಲಾಗಿದೆ.

ಕಾರ್ಯಸೂಚಿ ವಿಷಯ - 4

ಹೊಸ ಮೌಲ್ಯಮಾಪನ ಅಧ್ಯಯನಗಳಿಗೆ ಅನುಮೋದನೆ

ಮೌಲ್ಯಮಾಪನಗಳನ್ನು ನಡೆಸಲು ಈ ಕೆಳಗಿನ ಪ್ರಸ್ತಾವನೆಗಳನ್ನು ಕರ್ನಾಟಕ ಮೌಲ್ಯಮಾಪನ ಪ್ರಾಧಿಕಾರದ ಮುಖ್ಯ ಮೌಲ್ಯಮಾಪನ ಅಧಿಕಾರಿಯವರು ಆಡಳಿತ ಮಂಡಳಿಯ ಗಮನಕ್ಕೆ ತಂದಿರುತ್ತಾರೆ.

ಕ್ರ.ಸಂ.	ಇಲಾಖೆಯ ಹೆಸರು	ಯೋಜನೆಯ ಹೆಸರು
1	Hubballi Electricity Supply Company Limited ಹುಬ್ಬಳ್ಳಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ, ಸಂಖ್ಯೆ: ಹು.ವಿ.ಸ.ಕಂ/ಅ.ಅ(ಪಿಎಮ್‌ಸಿ)/ಇಇ- ಪಿ3/ಎಇಇ-3/2022-23/2542, ದಿನಾಂಕ: 06- 05-2022	Evaluation of programs in various departments under Scheduled Caste Sub Plan and Tribal Sub Plan. ಪರಿಶಿಷ್ಟ ಜಾತಿ ಉಪ ಯೋಜನೆ ಮತ್ತು ಬುಡಕಟ್ಟು ಉಪ ಯೋಜನೆಗಳಡಿ ವಿವಿಧ ಇಲಾಖೆಗಳಲ್ಲಿನ ಕಾರ್ಯಕ್ರಮಗಳ ಮೌಲ್ಯಮಾಪನ ಕುರಿತು.
2	Fisheries Department ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರು, ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶನಾಲಯ, ಸಂಖ್ಯೆ: DOF- TECHoRKVY/06/2022E-784858, ದಿನಾಂಕ:30-05-2022	Evaluation of sanctioned civil works under RKVY project of the Fisheries Department ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆಯ ಆರ್.ಕೆ.ವಿ.ವೈ ಯೋಜನೆಯಡಿ ಮಂಜೂರಾದ ಸಿವಿಲ್ ಕಾಮಗಾರಿಗಳ ಮೌಲ್ಯಮಾಪನ ಮಾಡುವ ಬಗ್ಗೆ.
3	Social Welfare Department ಆಯುಕ್ತ, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಸಂಖ್ಯೆ: ಸಕನಿ/ಪಜಾಉಯೋ/ಸಿಆರ್-253(ಭಾಗ-2)/2017-18, ದಿನಾಂಕ: 26-05-2022	Evaluation of the Credit Guarantee Program to Scheduled Caste / Scheduled Tribes Entrepreneurs by KSFC. ಕೆ.ಎಸ್.ಎಫ್.ಸಿ ವತಿಯಿಂದ ಪರಿಶಿಷ್ಟ ಜಾತಿ/ಪರಿಶಿಷ್ಟ ಪಂಗಡದ ಉದ್ಯಮಿಗಳಿಗೆ ಸಾಲ ಪಡೆಯಲು ಸಮಾನಾಂತರ ವಿರಾತರಿ ನೀಡಿರುವ ಕಾರ್ಯಕ್ರಮದ ಮೌಲ್ಯಮಾಪನ ಮಾಡುವ ಕುರಿತು.
4	Department of Industrial Training & Employment ನಿರ್ದೇಶಕರು, ಕೈಗಾರಿಕಾ ತರಬೇತಿ ಮತ್ತು ಉದ್ಯೋಗ, ಸಂಖ್ಯೆ: ಕೈತಲು/ತರಬೇತಿ/ಎಸ್.ಪಿ.ಐ.ಯು/RA-2-	Conducting a Tracer Study for Technical Vocational Education and Training (TVET) Employment Outcomes of Graduates from ITIs in Karnataka.

ಕ್ರ.ಸಂ.	ಇಲಾಖೆಯ ಹೆಸರು	ಯೋಜನೆಯ ಹೆಸರು
	Tracer Study/ವಿವ-13/2020-21. ದಿನಾಂಕ: 31-05-2022	ವಿಶ್ವ ಬ್ಯಾಂಕ್ ಅನುದಾನಿತ ಸ್ತ್ರೀ ಕಾರ್ಯಕ್ರಮದ ಫಲಿತಾಂಶ ಕ್ಷೇತ್ರ-2 (RA-2) ರ ಅಡಿಯಲ್ಲಿ Tracer Study ಅನ್ನು ನಡೆಸುವ ಕುರಿತು.
5	Department of Tourism ನಿರ್ದೇಶಕರು, ಪ್ರವಾಸೋದ್ಯಮ ಇಲಾಖೆ, ಸಂಖ್ಯೆ: E-office file No: 616900, DT-PLN7/42/2021-PMU/1225, ದಿನಾಂಕ: 09-12-2021	Comprehensive evaluation of pilgrimage / dormitory works constructed by the Department of Tourism from 2016-17 to 2020-21. ಪ್ರವಾಸೋದ್ಯಮ ಇಲಾಖೆಯಿಂದ 2016-17 ರಿಂದ 2020-21ನೇ ಸಾಲಿನವರೆಗೆ ನಿರ್ಮಿಸಲಾಗಿರುವ ಯಾತ್ರಿನಿವಾಸ, ಡಾರ್ಮಿಟರಿ ಕಾಮಗಾರಿಗಳ ಸಮಗ್ರ ಮೌಲ್ಯಮಾಪನ ಮಾಡಿ ಸಮಗ್ರ ವರದಿಯ ಮೌಲ್ಯಮಾಪನ
6	Karnataka Adijambava Development Corporation and Babu Jagjivanram Studies and Research Centre ಕರ್ನಾಟಕ ಆದಿಜಾಂಬವ ಅಭಿವೃದ್ಧಿ ನಿಗಮ ಹಾಗೂ ಡಾ. ಬಾಬು ಜಗಜೀವನರಾಮ್ ಸಂಶೋಧನಾ ಸಂಸ್ಥೆ ಸಂ: ಕ.ಆಜಾ.ಅ.ನಿ/ಸಮೃದ್ಧಿ/ಸಿಆರ್-75/2021-22/4651. ದಿನಾಂಕ: 22-03-2022 ಹಾಗೂ ಡಾ.ಬಾ.ಜ.ಸಂ.ಸಂ/ಸಿಆರ್-39a/2021-22. ದಿನಾಂಕ:18-04-2022	Evaluation of the Samruddhi Implemented by the Karnataka Aadijambava Development Corporation. ಕರ್ನಾಟಕ ಆದಿಜಾಂಬವ ಅಭಿವೃದ್ಧಿ ನಿಗಮದಿಂದ ಅನುಷ್ಠಾನಗೊಳಿಸಿರುವ ಸಮೃದ್ಧಿ ಯೋಜನೆಯ ಮೌಲ್ಯಮಾಪನ
7	Department of Rural Development and Panchayat Raj ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆ	Evaluation of Biogas Plants implemented in Karnataka from 2015-16 to 2020-21.

ಕ್ರ.ಸಂ.	ಇಲಾಖೆಯ ಹೆಸರು	ಯೋಜನೆಯ ಹೆಸರು
		2015-16 ರಿಂದ 2020-21 ರವರೆಗೆ ಕರ್ನಾಟಕದಲ್ಲಿ ಅಳವಡಿಸಲಾದ ಜೈವಿಕ ಅನಿಲ ಸ್ಥಾವರಗಳ ಮೌಲ್ಯಮಾಪನ.
8	Agriculture Department ಕೃಷಿ ಇಲಾಖೆ	Improving productivity of Tur in Karnataka- district/taluk level analysis. ಕರ್ನಾಟಕದಲ್ಲಿ ತುಂಗರಿ ಉತ್ಪಾದಕತೆಯ ಸುಧಾರಣೆ- ಜಿಲ್ಲೆ/ತಾಲೂಕು ಮಟ್ಟದ ವಿಶ್ಲೇಷಣೆ.
9		Increasing area of oil seeds in Karnataka- district/taluk level analysis. ಕರ್ನಾಟಕದಲ್ಲಿ ಎಣ್ಣೆ ಬೀಜಗಳ ಪ್ರದೇಶದ ವಿಸ್ತರಣೆ - ಜಿಲ್ಲೆ/ತಾಲೂಕು ಮಟ್ಟದ ವಿಶ್ಲೇಷಣೆ.

ನಿರ್ಣಯ:

ಮೇಲೆ ಪಟ್ಟಿ ಮಾಡಲಾದ ಮೌಲ್ಯಮಾಪನ ಅಧ್ಯಯನಗಳನ್ನು ತೆಗೆದುಕೊಳ್ಳಲು ಆಡಳಿತ ಮಂಡಳಿಯು ಅನುಮೋದನೆಯನ್ನು ನೀಡಿದೆ. ಪ್ರದೇಶಾಭಿವೃದ್ಧಿ ಮಂಡಳಿಗಳ ಮೌಲ್ಯಮಾಪನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಆಡಳಿತ ಮಂಡಳಿಯು ಹೊಸ ಅಧ್ಯಯನ ಕೈಗೊಳ್ಳದೆ, ಈ ವಿಷಯದ ಹಿಂದಿನ ಮೌಲ್ಯಮಾಪನ ವರದಿಗಳ ತಿಳಿವಾರಿಗಳನ್ನು ಕರ್ನಾಟಕದ ಮಾನ್ಯ ಮುಖ್ಯಮಂತ್ರಿಗಳ ಪರಿಶೀಲನೆಗೆ ಕಳುಹಿಸಲು ನಿರ್ದೇಶಿಸಲಾಯಿತು.

ಕಾರ್ಯಸೂಚಿ ವಿಷಯ - 5

ಪ್ರಸ್ತಾವನೆಯ ವಿನಂತಿಗಾಗಿ, ಕೋರಲಾದ ತಿದ್ದುಪಡಿ

ಕೆಳಗಿನ ಎರಡು ತಿದ್ದುಪಡಿಗಳನ್ನು ಕಾರ್ಯಸೂಚಿಯಲ್ಲಿ ಪ್ರಸ್ತಾಪಿಸಲಾಗಿದೆ:

ಕ್ರ.ಸಂ.	ಅಸ್ತಿತ್ವದಲ್ಲಿರುವ ಅನುಚ್ಛೇದ	ಪ್ರಸ್ತಾವಿತ ಅನುಚ್ಛೇದ
1	<p>ದಾಖಲೆ ಉಲ್ಲೇಖ</p> <p>ಆರ್ ಎಫ್ ಪಿ, ವಿಭಾಗ-2, ಕನ್ಸಲ್ಟಿಂಗ್ ಗಳಿಗೆ ಮಾಹಿತಿ ಅನುಚ್ಛೇದ 1.11</p> <p>ಇ-ಪ್ರೊಕ್ಯೂರ್ಮೆಂಟ್ ಪೋರ್ಟಲ್‌ನಲ್ಲಿ ಬಿಡ್ ಸಲ್ಲಿಸುವ ಕೊನೆಯ ದಿನಾಂಕ ಮತ್ತು ಸಮಯದ ಪ್ರಕಾರ ಕರ್ನಾಟಕ ಮೌಲ್ಯಮಾಪನ ಪ್ರಾಧಿಕಾರಕ್ಕಾಗಿ ಮೂರು ಮೌಲ್ಯಮಾಪನ ಅಧ್ಯಯನಗಳು "ಬಾಕಿ" ಇರುವ ಟೆಂಡರ್‌ನಲ್ಲಿ (ಪ್ರಸ್ತಾವನೆಗಾಗಿ ವಿನಂತಿ) ಭಾಗವಹಿಸುತ್ತಿರುವ ಸಲಹಾ ಸಂಸ್ಥೆಗಳು ಟೆಂಡರ್‌ನಲ್ಲಿ ಭಾಗವಹಿಸಲು ಅರ್ಹರಲ್ಲ. ಹಿಂದಿನ ವಾಕ್ಯದಲ್ಲಿನ "ಬಾಕಿ" ಎಂದರೆ ಸಲ್ಲಿಕೆಯ ಹಂತದಲ್ಲಿ ಇಂಗ್ಲಿಷ್ ಮತ್ತು ಕನ್ನಡ ಎರಡೂ ಅಂತಿಮ ಮೌಲ್ಯಮಾಪನ ವರದಿಗಳು ಪೂರ್ಣಗೊಳ್ಳದ ಸಂದರ್ಭಗಳು ಎಂದರ್ಥ.</p>	<p>ದಾಖಲೆ ಉಲ್ಲೇಖ</p> <p>ಇ-ಪ್ರೊಕ್ಯೂರ್ಮೆಂಟ್ ಟೆಂಡರ್‌ನಲ್ಲಿ ಬಿಡ್ ಸಲ್ಲಿಸುವ ಕೊನೆಯ ದಿನಾಂಕ ಮತ್ತು ಸಮಯಕ್ಕೆ ಅನುಗುಣವಾಗಿ ಕರ್ನಾಟಕ ಮೌಲ್ಯಮಾಪನ ಪ್ರಾಧಿಕಾರಕ್ಕಾಗಿ ಎರಡು ಮೌಲ್ಯಮಾಪನ ಅಧ್ಯಯನಗಳು "ಬಾಕಿ" ಇರುವ ಟೆಂಡರ್‌ನಲ್ಲಿ (ಪ್ರಸ್ತಾವನೆಗಾಗಿ ವಿನಂತಿ) ಭಾಗವಹಿಸುತ್ತಿರುವ ಸಲಹಾ ಸಂಸ್ಥೆಗಳು ಟೆಂಡರ್‌ನಲ್ಲಿ ಭಾಗವಹಿಸಲು ಅರ್ಹರಲ್ಲ. ಹಿಂದಿನ ವಾಕ್ಯದಲ್ಲಿನ "ಬಾಕಿ" ಎಂದರೆ ಸಲ್ಲಿಕೆಯ ಹಂತದಲ್ಲಿ ಇಂಗ್ಲಿಷ್ ಮತ್ತು ಕನ್ನಡ ಎರಡೂ ಅಂತಿಮ ಮೌಲ್ಯಮಾಪನ ವರದಿಗಳು ಪೂರ್ಣಗೊಳ್ಳದ ಸಂದರ್ಭಗಳು ಎಂದರ್ಥ.</p>
2	<p>ದಾಖಲೆ ಉಲ್ಲೇಖ</p> <p>ಆರ್ ಎಫ್ ಪಿ, ವಿಭಾಗ-2, ಪ್ರಸ್ತಾವನೆಯ ತಯಾರಿಕೆ ಅನುಚ್ಛೇದ 3.3 ರಲ್ಲಿ ಉಪಅನುಚ್ಛೇದ (vii)</p> <p>ಒಂದೇ ತಂಡದ ನಾಯಕನು ಎರಡಕ್ಕಿಂತ ಹೆಚ್ಚು ಅಧ್ಯಯನಗಳಲ್ಲಿ ಭಾಗವಹಿಸಬಾರದು.</p>	<p>ಒಂದೇ ತಂಡದ ನಾಯಕನು ಒಂದಕ್ಕಿಂತ ಹೆಚ್ಚು ಅಧ್ಯಯನಗಳಲ್ಲಿ ಭಾಗವಹಿಸಬಾರದು.</p>

ನಿರ್ಣಯ:

ಕ್ರ.ಸಂ. 1ಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ದಸ್ತಾವೇಜು ಉಲ್ಲೇಖ (ಅನುಚ್ಛೇದ 1.11), MoU ಯ ಪ್ರಕಾರ ನಿಗದಿತ ಸಮಯದೊಳಗೆ ಉಲ್ಲೇಖದ ನಿಯಮಗಳ ಪ್ರಕಾರ ಗುಣಮಟ್ಟದ ಮೌಲ್ಯಮಾಪನ ವರದಿಯನ್ನು ನೀಡಲು ಮೌಲ್ಯಮಾಪನ ಸಮಾಲೋಚನಾ ಸಂಸ್ಥೆ ವಿಫಲವಾದರೆ, ಅಂತಹ ಮೌಲ್ಯಮಾಪನ ಸಮಾಲೋಚನಾ ಸಂಸ್ಥೆಯನ್ನು ಅನರ್ಹಗೊಳಿಸಬೇಕು ಎಂದು ಆಡಳಿತ ಮಂಡಳಿಯು ನಿರ್ಧರಿಸಿತು. ಕ್ರ.ಸಂ. 2ರ ಸಂದರ್ಭವಾದಲ್ಲಿ ಅನುಚ್ಛೇದ 3.3ರಲ್ಲಿ ಉಪಅನುಚ್ಛೇದ (vii) ರಲ್ಲಿ, ಪ್ರಸ್ತಾಪಿಸಿದಂತೆ ಆಡಳಿತ ಮಂಡಳಿಯು ಇದನ್ನು ಅನುಮೋದಿಸಿತು.

ಕಾರ್ಯಸೂಚಿ ವಿಷಯ - 6

ಉಲ್ಲೇಖದ ನಿಬಂಧನೆಗಳಿಗೆ ಕೋರಲಾದ ತಿದ್ದುಪಡಿ

ನಿರ್ಣಯ:

ಆಡಳಿತ ಮಂಡಳಿಯು ಯಾವುದೇ ತಿದ್ದುಪಡಿಯಿಲ್ಲದೆ ಅಸ್ತಿತ್ವದಲ್ಲಿರುವ ಉಲ್ಲೇಖದ ನಿಯಮಗಳ (ToR) ಮಾದರಿಯನ್ನು ಉಳಿಸಿಕೊಳ್ಳಲು ನಿರ್ಧರಿಸಲಾಯಿತು.

ಕಾರ್ಯಸೂಚಿ ವಿಷಯ - 7

ಕೆಇಎ ಕಚೇರಿಯ ನುರಿತ ಗುತ್ತಿಗೆ ಸಿಬ್ಬಂದಿಗೆ ತೃಪ್ತಿಕರ ಸೇವಾ ಭತ್ಯೆ

ನಿರ್ಣಯ:

ಆಡಳಿತ ಮಂಡಳಿಯು ಕೆಇಎ ಯ ಕರಾರಿನ ನುರಿತ ಕಚೇರಿ ಸಿಬ್ಬಂದಿಗೆ ತೃಪ್ತಿಕರ ಸೇವಾ ಭತ್ಯೆ/ವಾರ್ಷಿಕ ಹೆಚ್ಚುವರಿ ವೇತನ ಭತ್ಯೆಯನ್ನು ನಿಗದಿಪಡಿಸಲು ಮುಂದೂಡಿದೆ ಮತ್ತು ಪ್ರಸ್ತುತ ಮತ್ತು ಭವಿಷ್ಯದಲ್ಲಿ ಅನುಚ್ಛೇದ 9ಅನ್ನು ಗುತ್ತಿಗೆ ಒಪ್ಪಂದದಿಂದ ತೆಗೆದುಹಾಕಲು ನಿರ್ದೇಶಿಸಿದೆ. ಕನಿಷ್ಠ ವೇತನ ಕಾಯಿದೆಯನ್ನು ಅಧ್ಯಯನ ಮಾಡಲು ಮತ್ತು ಗುತ್ತಿಗೆ ಸಿಬ್ಬಂದಿಗೆ ವಾರ್ಷಿಕ ಹೆಚ್ಚುವರಿ ವೇತನ ಭತ್ಯೆಯನ್ನು ನಿಗದಿಪಡಿಸುವ ಸಂದರ್ಭದಲ್ಲಿ ಹಣಕಾಸು ಇಲಾಖೆಯ ಆದೇಶಗಳನ್ನು ಉಲ್ಲೇಖಿಸಲು ಕೆಇಎಗೆ ನಿರ್ದೇಶನ ನೀಡಲಾಗಿತ್ತು.

ಕಾರ್ಯಸೂಚಿ ವಿಷಯ - 8

KTPP ಕಾಯಿದೆಯ QCBS ವಿಧಾನದ ಅಡಿಯಲ್ಲಿ RFP ನ ಕರೆ

KEA ಕೆಳಗಿನ 9 ಯೋಜನೆಗಳಿಗೆ ಉಲ್ಲೇಖದ ನಿಯಮಗಳನ್ನು ಸಿದ್ಧಪಡಿಸಿದೆ ಮತ್ತು 09.06.2022 ರಂದು ನಡೆದ KEA ಯ 55ನೇ ತಾಂತ್ರಿಕ ಸಮಿತಿ ಸಭೆಯಿಂದ ಅನುಮೋದನೆಯನ್ನು ಪಡೆದುಕೊಂಡಿದೆ.

ಸಂಖ್ಯೆ	ಯೋಜನೆಯ ಹೆಸರು	ಇಲಾಖೆಯ ಹೆಸರು
1.	'ಸಮಗ್ರ ಶಿಕ್ಷಣ' ಕರ್ನಾಟಕ ಯೋಜನೆಯ ವಿವಿಧ ಕಾರ್ಯಕ್ರಮಗಳ / ಚಟುವಟಿಕೆಗಳ ಅನುಷ್ಠಾನ ಪರಿಣಾಮದ ಬಗ್ಗೆ ಮೌಲ್ಯಮಾಪನ	ಪ್ರಾಥಮಿಕ ಮತ್ತು ಪ್ರೌಢ ಶಿಕ್ಷಣ
2.	ರಾಜ್ಯದ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳಿಗೆ ಮುಖ್ಯಮಂತ್ರಿ ಸೂಕ್ಷ್ಮ ನೀರಾವರಿ ಯೋಜನೆ, ಪ್ರಧಾನ ಮಂತ್ರಿ ಫಸಲ್ ಭೀಮಾ ಯೋಜನೆ (PMFBY), ಪಾಲಿಹೌಸ್ ಮತ್ತು ಹಾಲು ಉತ್ಪಾದಕರ ಪ್ರೋತ್ಸಾಹ ಧನ ಯೋಜನೆಗಳು, ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳಿಗೆ ರೈತರ ಸಾಮಾಜಿಕ-ಅರ್ಥಿಕ ಸುಧಾರಣೆ ಮೇಲೆ ಆಗುವ ಪರಿಣಾಮದ ಮೌಲ್ಯಮಾಪನ (2017-18 ರಿಂದ 2019-20)	ಕೃಷಿ ಇಲಾಖೆ, ತೋಟಗಾರಿಕೆ, ಪಶು ಸಂಗೋಪನೆ ಮತ್ತು ಪಶು ವೈದ್ಯಕೀಯ ಸೇವೆಗಳು
3.	ಪ್ರಧಾನಮಂತ್ರಿಗಳ 15 ಅಂಶಗಳ ಅಲ್ಪಸಂಖ್ಯಾತ ಕಾರ್ಯಕ್ರಮವನ್ನು ಕರ್ನಾಟಕದ ರಾಜ್ಯದಲ್ಲಿ 2015-16 ರಿಂದ 2020-21ರ ಅವಧಿಯ ಅನುಷ್ಠಾನ ಮೌಲ್ಯಮಾಪನ	ಅಲ್ಪ ಸಂಖ್ಯಾತರ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ ಮತ್ತು ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಲ್ಪ ಸಂಖ್ಯಾತರ ಆಯೋಗ
4.	ರಾಷ್ಟ್ರೀಯ ಆಹಾರ ಭದ್ರತಾ ಅಭಿಯಾನ ಅನುಷ್ಠಾನ ಮೌಲ್ಯಮಾಪನ	ಕೃಷಿ ಇಲಾಖೆ

ಸಂಖ್ಯೆ	ಯೋಜನೆಯ ಹೆಸರು	ಇಲಾಖೆಯ ಹೆಸರು
5.	2016-17 ರಿಂದ 2021-22 ರವರೆಗಿನ ಪ್ರಧಾನ ಮಂತ್ರಿ ಆವಾಸ್ ಯೋಜನೆಯ ಪರಿಣಾಮದ ಮೌಲ್ಯಮಾಪನ	ರಾಜೀವ್ ಗಾಂಧಿ ಹೌಸಿಂಗ್ ಕಾರ್ಪೊರೇಷನ್ ಲಿಮಿಟೆಡ್
6.	2018-19 ರಿಂದ 2021-22 ರವರೆಗೆ ಕರ್ನಾಟಕದಲ್ಲಿ ಸಮೃದ್ಧಿ ಯೋಜನೆಯ ಮೌಲ್ಯಮಾಪನ	ಕರ್ನಾಟಕ ಆದಿಜಾಂಭವ ಅಭಿವೃದ್ಧಿ ನಿಗಮ
7.	ಕರ್ನಾಟಕದಲ್ಲಿ 2019-20 ರಿಂದ 2021-22 ರವರೆಗೆ ಜಲ ಜೀವನ್ ಮಿಷನ್ ಕಾರ್ಯನಿರ್ವಹಣೆಯ ಮೌಲ್ಯಮಾಪನ	ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್ ಮತ್ತು ಗ್ರಾಮೀಣ ಕುಡಿಯುವ ನೀರು ಮತ್ತು ನೈರ್ಮಲ್ಯ ಇಲಾಖೆ
8.	2014 ರಿಂದ 2021 ರವರೆಗೆ ಕರ್ನಾಟಕದಲ್ಲಿ ಸ್ವಚ್ಛ ಭಾರತ್ ಮಿಷನ್ ನಗರದ ಮೌಲ್ಯಮಾಪನ	ನಗರಾಭಿವೃದ್ಧಿ ಇಲಾಖೆ
9.	2015-16 ರಿಂದ 2020-21 ರವರೆಗೆ ಕರ್ನಾಟಕದಲ್ಲಿ ಅಳವಡಿಸಲಾಗಿರುವ ಜೈವಿಕ ಅನಿಲ ಸ್ಥಾವರಗಳ ಮೌಲ್ಯಮಾಪನ	ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆ

ನಿರ್ಣಯ:

ಮೇಲೆ ಪಟ್ಟಿ ಮಾಡಲಾದ 6 ಅಧ್ಯಯನಗಳಿಗೆ (Sl. No.1,2,3,4,5 ಪ್ರತ್ಯೇಕವಾಗಿ ಮತ್ತು 7, 8, 9 ಒಟ್ಟಾಗಿ) ಕರ್ನಾಟಕ ಪಾರದರ್ಶಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆ ಕಾಯಿದೆ ಮತ್ತು ನಿಯಮಗಳ ಪ್ರಕಾರ ಇ-ಟೆಂಡರ್‌ಗಳನ್ನು ಕರೆಯಲು ಆಡಳಿತ ಮಂಡಳಿಯು ಅನುಮೋದಿಸಿದೆ. ಕರ್ನಾಟಕ ಆದಿಜಾಂಭವ ಅಭಿವೃದ್ಧಿ ನಿಗಮವು ರೂ. 5 ಲಕ್ಷ ದೊಳಗಿನ ಸಮೃದ್ಧಿ ಯೋಜನೆಯ ಅಧ್ಯಯನವನ್ನು ಇ-ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆಯ ಮೂಲಕ ಮಾಡದೆ ಸಮರ್ಥ ಸಮಾಲೋಚಕ ಸಂಸ್ಥೆಗೆ ನೀಡಬಹುದು ಎಂದು ನಿರ್ಧರಿಸಲಾಯಿತು.

ಆದಾಗ್ಯೂ, ಕೇಂದ್ರ ಪ್ರಾಯೋಜಿತ ಯೋಜನೆಗಳೆಲ್ಲವೂ ಮೌಲ್ಯಮಾಪನವನ್ನು ಒಳಗೊಂಡಂತೆ ಆಡಳಿತಾತ್ಮಕ ವೆಚ್ಚವನ್ನು ಹೊಂದಿರುತ್ತದೆ, ಈ ಸಂಬಂಧಪಟ್ಟ ಇಲಾಖೆಗಳು ಮೌಲ್ಯಮಾಪನಕ್ಕೆ ಮೀಸಲಿಟ್ಟ ಕನಿಷ್ಠ ರೂ. 50ರಷ್ಟು ವೆಚ್ಚವನ್ನು ಪಾವತಿಸಿದರೆ ಮಾತ್ರ ಕೇಂದ್ರ ಪ್ರಾಯೋಜಿತ ಯೋಜನೆಗಳ ಮೌಲ್ಯಮಾಪನವನ್ನು ಕೈಗೊಳ್ಳಬಹುದು.

ಹೆಚ್ಚುವರಿ ಕಾರ್ಯಸೂಚಿ ವಿಷಯ - 9

9(A.) ಅಪರ ಮುಖ್ಯ ಮೌಲ್ಯಮಾಪನ ಅಧಿಕಾರಿಯ ನೇಮಕಾತಿ (ಒಪ್ಪಂದದ ಆಧಾರ)

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಅನುಬಂಧ-1 ರ ಕಲಂ ನಂ.6 ರ ಪ್ರಕಾರ ಆದೇಶ ಸಂಖ್ಯೆ. PD 22 SMC 2013, ದಿನಾಂಕ: 11.02.2014: ರಂತೆ ಗುತ್ತಿಗೆ ಆಧಾರದ ಮೇಲೆ ಅಪರ ಮುಖ್ಯ ಮೌಲ್ಯಮಾಪನ ಅಧಿಕಾರಿಯನ್ನು ಆಯ್ಕೆ ಮಾಡಲು ಸಂದರ್ಶನವನ್ನು ದಿನಾಂಕ: 07.07.2022 ರಂದು ನಿಗದಿಪಡಿಸಲಾಗಿದೆ ಎಂದು ಕರ್ನಾಟಕ ಮೌಲ್ಯಮಾಪನ ಪ್ರಾಧಿಕಾರದ ಮುಖ್ಯ ಮೌಲ್ಯಮಾಪನ ಅಧಿಕಾರಿಯವರು ಕೋರಿಕೆ ಸಲ್ಲಿಸಿದ್ದಾರೆ.

"ಗುತ್ತಿಗೆ ನೇಮಕಾತಿಗಳು: ಇದನ್ನು ಪ್ರಮುಖ ಸುದ್ದಿ ಪತ್ರಿಕೆಗಳಲ್ಲಿ ಮತ್ತು ಕರ್ನಾಟಕ ಮೌಲ್ಯಮಾಪನ ಪ್ರಾಧಿಕಾರದ ವೆಬ್‌ಸೈಟ್‌ನಲ್ಲಿ ಜಾಹೀರಾತು ಮಾಡಬೇಕು. ಸ್ವೀಕರಿಸಿದ ಅರ್ಜಿಗಳನ್ನು ಯೋಜನಾ ಇಲಾಖೆಯ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯವರು ರಚಿಸಿರುವ ಸಮಿತಿಯು ಪರಿಶೀಲಿಸಿ ಅರ್ಹ ಅಭ್ಯರ್ಥಿಗಳ ಮೆರಿಟ್ ಪಟ್ಟಿಯನ್ನು ಸಿದ್ಧಪಡಿಸಬೇಕು. ಕರ್ನಾಟಕ ಮೌಲ್ಯಮಾಪನ ಪ್ರಾಧಿಕಾರದ ನಿಯಮ 16 (6) ರ ಅಡಿಯಲ್ಲಿ 1:3 ಅನುಪಾತದಲ್ಲಿ ಶಾರ್ಟ್‌ಲಿಸ್ಟ್ ಮಾಡಿದ ಅಭ್ಯರ್ಥಿಗಳನ್ನು ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ ನೇಮಿಸಿದ ಆಯ್ಕೆ ಸಮಿತಿಯಿಂದ ಪರೀಕ್ಷೆ ಅಥವಾ ಸಂದರ್ಶನಕ್ಕೆ ಕರೆಯಲಾಗುವುದು; ಪ್ರೋಗ್ರಾಂ ವಿಂಗ್‌ನಲ್ಲಿನ ಹುದ್ದೆಗಳಿಗೆ ಆಯ್ಕೆ ಸಮಿತಿಯ ಸದಸ್ಯರಾಗಿ ಆಡಳಿತ ಮಂಡಳಿಯಿಂದ ಹೆಸರಿಸಲಾದ ಇಬ್ಬರು ಪ್ರಸಿದ್ಧ ಶಿಕ್ಷಣತಜ್ಞರನ್ನು ಒಳಗೊಂಡಿರುತ್ತದೆ. ಅಭ್ಯರ್ಥಿಗಳನ್ನು ಸಂಪೂರ್ಣವಾಗಿ ಅವರ ಅರ್ಹತೆಯ ಆಧಾರದ ಮೇಲೆ ಆಯ್ಕೆ ಮಾಡಲಾಗುತ್ತದೆ.

ಮೇಲ್ಕಂಡ ಅಂಶವನ್ನು ಗಮನದಲ್ಲಿಟ್ಟುಕೊಂಡು ಆಡಳಿತ ಮಂಡಳಿಯು ಸಂದರ್ಶನ ಮಂಡಳಿಯ ಭಾಗವಾಗಬಹುದಾದ ಇಬ್ಬರು ಪ್ರಸಿದ್ಧ ಶಿಕ್ಷಣತಜ್ಞರನ್ನು ಸೂಚಿಸುವಂತೆ ವಿನಂತಿಸಲಾಯಿತು.

ನಿರ್ಣಯ:

ಆಡಳಿತ ಮಂಡಳಿಯು ಸರ್ಕಾರದ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿ, ಯೋಜನೆ, ಕಾರ್ಯಕ್ರಮ ಸಂಯೋಜನೆ ಮತ್ತು ಸಾಂಖ್ಯಿಕ ಇಲಾಖೆ: ಇವರಿಗೆ ಇಬ್ಬರು ಉತ್ಕೃಷ್ಟ ಶಿಕ್ಷಣತಜ್ಞರನ್ನು ಸಂದರ್ಶನ ಮಂಡಳಿಯ ಸದಸ್ಯರನ್ನಾಗಿ ತೆಗೆದುಕೊಳ್ಳಲು ಅಧಿಕಾರ ನೀಡಲಾಯಿತು.

9(B.) ಶ್ರೀ. ಎಸ್.ಆರ್. ಸವರಿ ನಾಥನ್ ರವರು ನಿರ್ದೇಶಕರು, ಸಾಂಖ್ಯಿಕ ವಿಶ್ಲೇಷಣೆ ಮತ್ತು ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ ಹುದ್ದೆಯ ಕಾರ್ಯಭಾರ ವಹಿಸಿಕೊಂಡಿರುವ ಬಗ್ಗೆ

ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: EP 92 DGM 2022 ದಿನಾಂಕ: 14.06.2022 ಮತ್ತು ಸಿಬ್ಬಂದಿ ಮತ್ತು ಆಡಳಿತ ಸುಧಾರಣೆ ಇಲಾಖೆಯ ಅಧಿಸೂಚನೆ ಸಂಖ್ಯೆ ಸಿ ಆ ಸು ಇ 179 ಸ ಉ ಸೇ 2022 ದಿನಾಂಕ: 22 .06 .2022 ರಂತೆ ಶ್ರೀ. ಎಸ್.ಆರ್. ಸವರಿ ನಾಥನ್ ಇವರು ಸಾರ್ವಜನಿಕ ಶಿಕ್ಷಣ ಇಲಾಖೆಯ ಶಿಕ್ಷಣಾಧಿಕಾರಿ ಹಾಗೂ ತತ್ಸಮಾನದ ವೃಂದದ ಪ್ರಸ್ತುತ ವಿಶೇಷಾಧಿಕಾರಿಯಾಗಿ ಶಿಕ್ಷಣ ಇಲಾಖೆ (ಯೋಜನೆ) ಶಾಖೆಯಲ್ಲಿ ಕಾರ್ಯ ನಿರ್ವಹಿಸುತ್ತಿದ್ದು, ಇವರನ್ನು ಯೋಜನಾ ಇಲಾಖೆಯ ಕರ್ನಾಟಕ ಮೌಲ್ಯಮಾಪನ ಪ್ರಾಧಿಕಾರದಲ್ಲಿ ಖಾಲಿಯಿರುವ ನಿರ್ದೇಶಕರು, ಸಾಂಖ್ಯಿಕ ವಿಶ್ಲೇಷಣೆ ಮತ್ತು ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ ಹುದ್ದೆಗೆ ಸ್ವಂತ ವೇತನ ಶ್ರೇಣಿಯ ಮೇಲೆ ಇವರ ಸೇವೆಯನ್ನು ಮುಂದಿನ ಆದೇಶದ ವರೆಗೆ ಯೋಜನಾ ಇಲಾಖೆಯ ವಶಕ್ಕೆ ಪಡೆಯಲಾಗಿದೆ. ಅದರಂತೆ ದಿನಾಂಕ: 30.06.2022ರಂದು ಕರ್ನಾಟಕ ಮೌಲ್ಯಮಾಪನ ಪ್ರಾಧಿಕಾರದಲ್ಲಿ ಕರ್ತವ್ಯಕ್ಕೆ ಹಾಜರಾಗಿರುತ್ತಾರೆ.

ನಿರ್ಣಯ:

ಕರ್ನಾಟಕ ಮೌಲ್ಯಮಾಪನ ಪ್ರಾಧಿಕಾರದ ಆಡಳಿತ ಮಂಡಳಿಯು ಶ್ರೀ ಎಸ್.ಆರ್. ಸವರಿ ನಾಥನ್ ರವರನ್ನು ನಿರ್ದೇಶಕ (ಸಂಖ್ಯಾಶಾಸ್ತ್ರ ಮತ್ತು ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ) ರಾಗಿ ದಿನಾಂಕ: 30.06.2022ರಿಂದ ಕೆಇಎ ಯಲ್ಲಿ ಕರ್ತವ್ಯ ನಿರ್ವಹಿಸಲು ಅನುಮೋದಿಸಿದೆ.

(ಹಸ್ತ)

(ಡಾ. ಶಾಲಿನಿ ರಜನೀಶ್)

ಕರ್ನಾಟಕ ಮೌಲ್ಯಮಾಪನ ಪ್ರಾಧಿಕಾರದ ಆಡಳಿತ ಮಂಡಳಿಯ ಅಧ್ಯಕ್ಷರು ಮತ್ತು
ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿ (ಯೋಜನೆ, ಕಾರ್ಯಕ್ರಮ ಸಂಯೋಜನೆ
ಮತ್ತು ಸಾಂಖ್ಯಿಕ ಇಲಾಖೆ)



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Independent Auditor's Report
To the Members of the General Body

Report on the Financial Statements

We have audited the accompanying financial statements of Karnataka Evaluation Authority ("the Authority") which comprise the Balance sheet as at March 31st 2022, Statement of schemes Evaluation Expenditure Account and Receipts and Payments Account for the year ended that date.

Management's Responsibility for the Financial Statements

The Authority's Governing Board is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Authority in accordance with the accounting principles generally accepted in India, including the accounting standard prescribed by the institute of chartered accountants of India, to the extent they are applicable. This responsibility also includes maintenance of adequate accounting records in accordance with the provision of the relevant Act under which the Authority is setup for safeguarding the assets of the Authority and for preventing and deducting frauds and other irregularities; selection and application of appropriate accounting policies; making judgment and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility.

Our responsibility is to express an opinion on these financial statements based on our audit

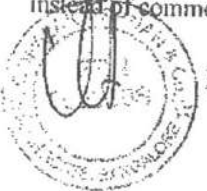
We conducted our audit in accordance with the standards on Auditing issued by the institute of chartered accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedure to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessments of the risks of material misstatement of the financial statements whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the authority's preparation to the financial statement that give a true or fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on effectiveness of the authority's internal controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the authority's governing board, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to best of our information and according to the explanations given to us, financial statements of the authority for the year ended 31st march, 2022 give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India subject to following cash system of accounting which is in line with the practice in the government, instead of commonly followed practice of accrual basis.



- a) In the case of the Statement of the Affairs, of the position of the liabilities and assets of the authority as at March 31, 2022
- b) In the case of the statement of Schemes Evaluation Expenditure, of the expenditure for the year ended on that date.
- c) In the case of the statement of Receipts and Payments, of the Receipts and Payments for the year ended on that date.

Report on other legal and Regulatory Requirements

We report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) In our opinion, proper books of account as required by law have been kept by the Authority so far as it appear from our examination of those books;
- c) The Statement of Affairs, statement of Scheme Evaluation Expenditure and Receipts & Payments dealt with by this report are in agreement with the books of account;
- d) We have checked that the KEA is an ISO certified Authority.
- e) In our opinion the Balance sheet and the scheme Evaluation Expenditure comply with the accounting standards prescribed by the Institute of Chartered Accountants of India to the extent applicable to the Authority, as a special purpose vehicle for evaluation of government sponsored programs/schemes, by following cash system of Accounting as is the practice in the government instead of the commonly followed practice of accrual basis.

For K. Gopalakrishnan & Co.,
Chartered Accountants

K. Gopalakrishnan
Partner.

M. No. 025421

UDIN : 22025421BCNNVA2917

Place: Bangalore

Date: 29-09-2022



Karnataka Evaluation Authority
#542, 5th Floor, 2nd Stage
MS Building, Dr Ambedkar Veedhi
Bangalore-560 001

Statement of Affairs as at 31st March 2022

Particulars	Sch. Ref.	31st March 2022	31st March 2021
Sources of Fund			
Fixed Asset Fund	1	24,50,942	35,79,591
Total		24,50,942	35,79,591
Application of Funds			
Fixed Assets	2	24,50,942	35,79,591
Net Block		24,50,942	35,79,591
Current Assets, Loans & Advance			
Cash and Bank Balance	3	1,26,87,930	4,57,87,030
Other Advances	4		
Other Receivables	5		
Total		1,26,87,930	4,57,87,030
Less : Current Liabilities & Provisions			
Schmes Evaluation Advance	6	1,22,59,930	4,54,39,030
Other Liabilities	6A	4,28,000	3,48,000
Total		1,26,87,930	4,57,87,030
Net Assets			
Notes on Accounts	7		

As per our report of even date
For K.GOPALAKRISHNAN & CO.,
Chartered Accountants
FRN : 000600S

K.GOPALAKRISHNAN

Partner

M. No. 025421

Place : Bangalore

Date : 29-09-2022

For Karnataka Evaluation Authority

Brijesh Kumar Dikshit
Chief Evaluation Officer

T. Shashidhara
Administrative officer

Karnataka Evaluation Authority
#542, 5th Floor, 2nd Stage
MSA4-C44 Building, Dr Ambedkar Veedhi
Bangalore-560 001

Schemes Evaluation Expenditure statement for the year ended 31st March 2022

Particulars	31st March 2022	31st March 2021
Audit Fees	1,34,700.00	87,200.00
Bank Charges	10,956.92	10,766.00
Computer Maintenance	6,490.00	48,948.00
Decision Support System of Planning Dept	40,00,000.00	26,49,701.00
Expenditure to CODR	3,80,00,000.00	1,60,00,000.00
ISO Certification	-	35,400.00
Filing Fee	-	41,890.00
Meeting Expenses SDG	1,78,930.00	1,48,103.00
Meeting Expenses	23,100.00	1,41,794.00
News Papers & Periodicals	15,620.00	8,204.00
Notification Expenses	2,43,629.00	2,60,583.00
Office Expenses	1,77,084.00	1,55,637.00
Printing & Stationary	6,74,735.00	7,05,158.00
Fee and Renewals	-	1,16,660.00
Refund of EMD	-	2,50,000.00
Repairs and Maintenance	1,880.00	21,587.00
Salaries Outsourced Staff	1,06,63,542.00	1,09,41,017.00
Salary & Allowances	1,36,87,885.00	94,51,312.00
Scheme Evaluation Expenses	4,07,44,448.00	4,02,42,994.00
SDG Expenses	-	7,45,342.00
SDG Salaries	-	6,17,900.00
Sitting Fees, Conveyance & Travelling Expenses	2,04,000.00	1,02,000.00
Telephone Charges	1,75,085.00	1,30,426.00
Travelling Allowance	73,067.00	1,39,766.00
UNDP SDGCC	1,32,00,000.00	1,32,00,000.00
Vehicle Hire Charges	17,86,451.00	12,94,669.00
Vehicle Maintenance	2,55,979.00	3,25,565.00
TDS Penalty	2,520.00	-
Total	12,42,60,101.92	9,78,72,622.00

As per our report of even date
For **K.GOPALAKRISHNAN & CO.,**
Chartered Accountants
FRN : 009800S

K.GOPALAKRISHNAN

Partner

M. No. 025421

Place : Bangalore

Date : 29.09.2022

For Karnataka Evaluation Authority

Brijesh Kumar Dikshit
Chief Evaluation Officer

T. Shashidhara
Administrative officer

Karnataka Evaluation Authority
#542, 5th Floor, 2nd Stage
MS Building, Dr Ambedkar Veedhi
Bangalore-560 001

Receipts and Payments Account for the year ended 31st March 2022

Receipts	31.03.2022(Rs.)	31.03.2021(Rs.)	Payments	31.03.2022(Rs.)	31.03.2021(Rs.)
Opening Balances as on 01/04/2021			Purchase of Fixed Assets	7,900	3,44,550
SBI Saving Bank A/c.	3,95,576		Scheme Evaluation Expenses		
MOD & FD Accounts	4,53,91,170	7,62,40,571	Decision Support System	40,00,000	26,49,701
Cash-in-Hand	284	13,235	Expenditure to CODR	3,80,00,000	1,60,00,000
Application Fee	2,66,991	19,000	Scheme Evaluation Expenses	4,07,44,448	4,02,42,994
Deposit for UNDP SDGCC	-	1,32,00,000	UNDP SDGCC	1,32,00,000	1,32,00,000
Deposit From Agriculture Dept (RKVY)	-	45,92,000	Administrative Expenses		
Deposit From ATI, MYSORE	16,653	3,70,000	Audit Fee	1,34,700	87,200
Deposit for DSS From Planning Dept	-	40,00,000	Bank charges	10,957	10,766
Deposit From Horticulture Dept (NHM)	-	29,14,000	Computer Maintenance	6,490	48,948
Deposit From KRIDL	-	3,00,000	Fee and Renewals	-	1,16,660
Deposit From KSSDA	-	50,00,000	Filing fee	-	41,850
EMD Received	4,00,000	3,48,000	ISO Certification	-	35,400
Deposit From Planning Dept for	12,93,370		Meeting Expenses	1,78,930	1,41,794
Purchase of Computers	-	14,66,000	Meeting Expenses SDG	23,100	1,48,103
Grants Received From Govt to KEA	8,77,00,000	3,29,75,000	News Papers & Periodicals	15,620	8,204
Interest on bank deposit	16,40,350	25,48,718	Notification Expenses	2,43,629	2,60,583
Interest on SB a/c.	31,538	17,678	Office Expenses	1,77,084	1,55,637
Refund From MPI mobile App	-	-	Printing & Stationery	6,74,735	7,05,158
Deposit From DES	1,40,000	-	Refund of EMD	3,20,000	2,50,000
			Repairs and Maintenance	1,880	21,587
			Salaries-Outsourced Staff	1,06,63,542	1,09,41,017
			Salaries & Allowances	1,36,87,885	94,51,312
			SDG Expenses	-	7,45,342
			SDG Salaries	-	6,17,900
			Sitting Fees, Conveyance & Traveling	-	-
			Expenses	1,04,000	1,02,000
			Telephone Expenses	1,75,085	1,30,426
			Travelling Allowance	73,067	1,39,766
			Vehicle Hire Charges	17,86,451	12,94,669
			Vehicle Maintenance	2,55,979	3,25,565
			TDS Penalty	2,520	-
			Closing Balances as on 31/03/2022		
			SBI Saving Bank A/c	457	3,95,576
			MOD & FD Accounts	1,24,45,506	4,53,91,170
			Cash-in-Hand	-	284
			HRMS A/c.	2,41,967	-
Total	13,72,75,932	14,40,04,202	Total	13,72,75,932	14,40,04,202

As per our report of even date
For K.GOPALAKRISHNAN & CO.,
Chartered Accountants
FRN : 000680S

K.GOPALAKRISHNAN
Partner

M. No. 025421

Place : Bangalore

Date : 29.03.2022

For Karnataka Evaluation Authority

Brijesh Kumar Dikshit
Chief Evaluation Officer

T. Shashidhara
Administrative officer

Karnataka Evaluation Authority
#542, 5th Floor, 2nd Stage
MS Building, Dr Ambedkar Veedhi
Bangalore-560 001

Schedule to Balance Sheet as at 31st March 2022

Particular	31st March 2022 Amount in Rs.	31st March 2021 Amount in Rs.
Schedule 1		
Fixed Asset Fund:		
Opening Balance	35,79,591.00	49,75,125.00
Add: Evaluation Scheme Advance Utilised for Fixed Assets Purchase	7,900.00	3,44,550.00
Sub Total	35,87,491.00	64,86,798.00
Less: Withdrawn towards Depreciation on Assets	11,36,549.41	17,40,084.00
Total	24,50,941.59	47,46,714.00
Schedule 3:		
Cash and Bank Balance		
Cash on Hand	-	284.00
Balance in MOD a/c & FD with SBI	1,24,45,506.00	4,53,91,170.00
SBI Saving Bank A/c	457.01	3,95,576.00
HRMS A/c	2,41,967.00	-
Total	1,26,87,930.01	4,57,87,030.00
Schedule 4:		
Other Advances:		
Opening Balance	-	-
Total	-	-
Schedule 5:		
Other Receivables		
Total	-	-
Schedule 6:		
Schemes Evaluation Advances (KEA Funded)		
Opening Balance :	4,54,39,030.00	7,62,53,806.00
Add: Grant Received from Government(towards KEA Activitis & Expenditure	8,77,00,000.00	3,29,75,000.00
Deposit From Horticulture Dept (NHM)	-	29,14,000.00
Interest Received	16,71,888.00	25,66,396.00
Application fee	2,66,991.00	19,000.00
Deposit for UNDP SDGCC	-	1,32,00,000.00
Deposit From Agriculture Dept	-	45,92,000.00
Deposit From ATI, MYSORE	16,653.00	3,70,000.00
Deposit for DSS From Planning Dept.	-	40,00,000.00
Deposit From KRIDL	-	3,00,000.00
Deposit From KSSDA	-	50,00,000.00
Deposit From Planning Dept for Purchase of Computers	12,93,370.00	14,66,000.00
Other Receipts	1,40,000.00	-
Sub Total	13,65,27,932.00	14,36,56,202.00
Expenditure:		
Less: Expenditure Met out of Advance	12,42,60,101.92	9,78,72,622.00
Less: Utilised for Purchase of Fixed Assets	7,900.00	3,44,550.00
Total	1,22,59,930.08	4,54,39,030.00
Schedule 6A:		
Other Liabilities	3,48,000.00	-
Less : Paid During the year 2021-22	3,20,000.00	-
	28,000.00	-
Add : EMD Amount Received during the year	4,00,000.00	3,48,000.00
Total	4,28,000.00	3,48,000.00

Place : Bangalore

Date : 23.09.2022

For Karnataka Evaluation Authority

Brijesh Kumar Dikshit
Chief Evaluation Officer

T. Shashidhara
Administrative officer

Karnataka Evaluation Authority
542, 5th Floor, 2nd Stage
MS Building, Dr Ambedkar Veedhi
Bangalore-560 001

Schedule 2: Fixed Assets & Depreciation

Particulars	WDV as on 01.04.2021	Additions	Deletions	Total	Rate(%)	Depreciation for the year	WDV as on 31.3.2022
Airconditioner	28,975	-	-	28,975	15%	4,346	24,629
Furniture & Fixture	5,15,159	-	-	5,15,159	10%	51,516	4,63,643
Kerox Machine	1,20,765	-	-	1,20,765	15%	18,115	1,02,650
Motor Car	2,38,892	-	-	2,38,892	15%	35,834	2,03,058
Vaccum Ceaner	5,868	-	-	5,868	15%	880	4,987
Computers	18,48,209	-	-	18,48,209	40%	7,39,284	11,08,925
Printer	5,81,553	-	-	5,81,553	40%	2,32,621	3,48,932
Mobile Phone	61,760	-	-	61,760	15%	9,264	52,496
Waterpurifier	5,055	-	-	5,055	15%	758	4,297
Refrigerator	-	7,900	-	7,900	15%	593	7,308
Software Purchase	1,73,357	-	-	1,73,357	25%	43,339	1,30,018
Total	35,79,591	7,900	-	35,87,491		11,36,549	24,50,942

For Karnataka Evaluation Authority

Brijesh Kumar Dikshit
Chief Evaluation Officer

T Shashidhara
Administrative officer

Place : Bangalore

Date : 29.03.2022

Karnataka Evaluation Authority

Notes to Accounts for year ended 31-3-2022

Schedule: 7

1. **MOD and Fixed Deposits:**

In the current year accounts opening balance of MOD and Fixed Deposits Accounts are as per the details furnished by the bank.

2. **EMD Account:**

EMD Received during the year are kept as a liability under Current Liabilities as it a refundable amount. However EMD refunded during the year are deducted from the last year closing Balance of Current liabilities.

3. **Others:**

a) Scheme Evaluation Expenditure statement is prepared instead of the conventional Income & expenditure Account, in view of the Authority being a non-profit entity with the primary objective of evaluation of government policies, programs and schemes, which is having no source of income other than the schemes evaluation advances/funds provided by the GOK through the various line departments.

b) Interest on deposits Rs 16,40,350/- being added to the general schemes evaluation advance received from the GOK, due to practical difficulties in allocating the same between the general and specific schemes evaluation advance received from GOK/line Departments.

4. Previous year Figures are reclassified where ever necessary

For Karnataka Evaluation Authority



Brijesh Kumar Dikshit
Chief Evaluation Officer

T Shashidhara
Administrative officer

Place : Bangalore

Date : 29.03.2022

ಮೌಲ್ಯಮಾಪನ ಅಧ್ಯಯನಗಳ ಮೇಲೆ ಕ್ರಮ ಕೈಗೊಂಡ ವರದಿಗಳು

ಕರ್ನಾಟಕ ಮೌಲ್ಯಮಾಪನ ಪ್ರಾಧಿಕಾರವು ಪ್ರಾರಂಭವಾದಾಗಿನಿಂದ 2011-12 ರಿಂದ 2021-22ನೇ ಸಾಲಿನವರೆಗೆ ಒಟ್ಟು 172 ಹಾಗೂ 2022-23ನೇ ಸಾಲಿನ ಡಿಸೆಂಬರ್-2022ರ ಅಂತ್ಯದವರೆಗೆ 3 ಮೌಲ್ಯಮಾಪನ ಅಧ್ಯಯನಗಳನ್ನು ಕೈಗೊಳ್ಳಲಾಗಿರುತ್ತದೆ. ಇವುಗಳಲ್ಲಿ 2020-21ನೇ ಸಾಲಿನವರೆಗೆ 155 ಅಧ್ಯಯನಗಳ ಕ್ರಮ ಕೈಗೊಂಡ ವರದಿಗಳನ್ನು ಸಂಗ್ರಹಿಸಲಾಗಿರುತ್ತದೆ. 20 ಕ್ರಮ ಕೈಗೊಂಡ ವರದಿಗಳು ಬಾಕಿ ಇರುತ್ತವೆ. ಸಂಬಂಧಿಸಿದ ಇಲಾಖೆಗಳಿಗೆ ಪತ್ರಗಳನ್ನು ಕಳುಹಿಸಲಾಗಿದೆ. ಬಾಕಿ ಇರುವ ಇಲಾಖೆಗಳಿಗೆ ಕ್ರಮ ಕೈಗೊಂಡ ವರದಿಗಳನ್ನು ಸಲ್ಲಿಸುವಂತೆ ಅರೆ ಸರ್ಕಾರಿ ಪತ್ರ ಬರೆಯಲಾಗಿದೆ.

ವರ್ಷ	ಸಂಪೂರ್ಣಗೊಂಡ ಅಧ್ಯಯನಗಳು	ಕ್ರಮ ಕೈಗೊಂಡ ವರದಿಗಳನ್ನು ಸಂಗ್ರಹಿಸಿರುವುದು	ಬಾಕಿ ಇರುವ ಕ್ರಮ ಕೈಗೊಂಡ ವರದಿಗಳು
2011-12	3	3	0
2012-13	17	17	0
2013-14	16	16	0
2014-15	14	14	0
2015-16	10	10	00
2016-17	30	30	00
2017-18	23	22	01
2018-19	13	12	01
2019-20	18	16	02
2020-21	17	10	07
2021-22	11	05	06
2022- 23(ಡಿಸೆಂಬರ್- 22ರವರೆಗೆ)	03	00	03
ಒಟ್ಟು	175	155	20



PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Subject: Restructuring Karnataka State Policy and Planning Commission on the lines of NITI Aayog.

Reference: 1. NITI Aayog's Letter No: M-13040/44/2018-S-Co, dated 28.01.2019.

2. Cabinet Case No:C:365/2022, Hon'ble Chief Minister's approved note dated 4.8.2022.

Proposal:

In the letter referenced (1) above, NITI Aayog of the Government of India in its meeting with the secretaries of the Planning Department and In-Charge Planning Boards of the States/UTs has proposed converting State Planning Board to a State Level Think Tank, for Policy Formulation at State Level. In this regard, the Karnataka State Policy and Planning Commission (KSPPC) has decided to reconstitute on the recommendation of the NITI Aayog (National Institution for Transforming India -NITI). A proposal for the reconstitution of **State Institute for Transformation of Karnataka (SITK)** on the line of NITI Aayog has been prepared.

As per proposed organizational structure, Hon'ble Chief Minister will be the Chairman of the SITK, and an expert in government planning and related matters will be nominated by the Government as the Vice-Chairman. On the lines of NITI Aayog's focus on Sustainable Development Goals-2030 and India @ 2047, SITK to focus on **8 sectors** viz., (1) Education, (2) Health and Nutrition, (3) Agriculture and Industry, (4) Rural and Urban Development, (5) Science and Technology, (6) Skill Development and Employment, (7) Clean and Green Energy and (8) Economy and Finance. A total of **8 sectoral experts** will be appointed as consultants.

Ministers of Planning, Finance, Social Welfare, Education, Health, Agriculture, Rural Development and Panchayat Raj, Urban Development and Information Technology (IT & BT) departments will be **special invitees** in this institution.

The Additional Chief Secretary to Government – Planning, Programme Monitoring and Statistics Department will be the **Chief Executive Officer (CEO)** of SITK. Chief Secretary to Government, Additional Chief Secretary and Development Commissioner, Additional Chief Secretary/Principal Secretary/Secretaries of Planning, Finance, Social Welfare, Education, Health, Agriculture, Rural Development and Panchayat Raj, Urban Development and Information Technology (IT & BT) Departments are other **official members**.

SITK will have around **14 eminent Government and Non-Government Institutions, viz.,** (1) Karnataka Innovative Authority, (2) Fiscal Policy Institute, (3) Karnataka State Labor Institute, (4) Environmental Management and Policy Research Institute, (5) Administrative Training Institute, Mysore, (6) Abdul Nazir Saab State Institute for Rural Development and Panchayat Raj, Mysore, (7) State Institute of Urban Development, Mysore, (8) Administrative Reforms – II, (9) Karnataka State Council for Science and Technology (10) Knowledge Commission, (11) Indian Institute of Science (IISc), (12) Indian Institute of Management - Bangalore (IIMB), (13) National Law School of India University (NLSIU)-Bengaluru and (14) Institute for Social and Economic Change (ISEC), who will be **partner institutions**. Apart from that, it is proposed to attach existing divisions of Planning Department to support the SITK i.e District Planning Division, Karnataka Evaluation Authority, Technical Division, Library and Publication and Administrative Division, for secretariat support. On the lines of Development Monitoring and Evaluation Office (DMEO) of NITI Aayog, Karnataka Evaluation Authority (KEA) would be **renamed as Karnataka Monitoring and Evaluation Authority (KMEA)**.

Ten technical divisions namely agriculture, education, industry, rural and urban development, economic and social, health and nutrition, clean and green energy, science and technology, skill development and employment and economy and finance will be set up.

II. The main objectives of the establishment of the State Institute for Transformation of Karnataka are:

1. **As an advanced resource hub**, reducing regional imbalances, implementing good governance practices, promoting innovation and knowledge based on monitoring and evaluation for evidence-based policy making, formulating state plans aligned with the United Nation's Sustainable Development Goals – 2030 and India@2047.
2. Planning and budget preparation of the state government in accordance with the priorities of the state, which is aimed at **Nava Karnataka to significantly contribute to Nava Bharat**.
3. Improving the State's contribution to the country's growth by **increasing the Gross State Domestic Product (GSDP)** by effective governance, sustainable use of natural resources, infrastructure development, improving the performance of government business processes and human resources.

III. Roles / Functions of State Institute for Transformation of Karnataka:

- i. To undertake **research and innovation** (proof of concept) activities as required to achieve the Sustainable Development Goals Vision (SDGs Vision- 2030) and India@2047.
- ii. Promote **cooperative local governance** which encompasses planning at State/district/Taluka/ GP level.
- iii. Strengthening **Grama Panchayat Development Plan (GPDP)** through efficient utilization and participation of local resources.

- iv. **Enhancing the State's Gross State Domestic Product** by collaborating with various stakeholders such as government, private, civil society, international experts, practitioners and corporations.
- v. To select **aspirational** Districts/Taluks/Gram Panchayats and raise them to the state average.
- vi. Provide platform for integration and resolution of inter-sectoral/ interdepartmental issues to promote integrated and inclusive development policy
- vii. Monitoring the progress and effectiveness of all government programmes and designing **policy frameworks** and initiatives.
- viii. To **rank districts/taluks** on various important sectors like health, education, governance, livelihood, environment, etc. to boost competition amongst them and promote efficiency through **financial incentives**.

The Government has scrutinized the above proposal and ordered as follows.

Government Order No: PDS 47 SPB 2021.

Bangalore, Dated: 06.08.2022.

In view of the points outlined in the proposal, the Government of Karnataka has approved for the reconstitution of Karnataka State Policy and Planning Commission on the line of NITI Aayog as State Institute for Transformation of Karnataka (SITK), which is aimed at **Nava Karnataka contribute significantly to Nava Bharat**. Approved organizational structure of SITK is given in **Annexure 1**.

According to this organizational structure, the **Hon'ble Chief Minister** is the **Chairman** of the State Institute for Transformation of Karnataka and **an expert** in government planning and related matters will be nominated **by the Government as the Vice Chairman**.

Ministers of Planning, Finance, Social Welfare, Education, Health, Agriculture, Rural Development and Panchayat Raj, Urban Development and Information Technology (IT & BT) departments are **special invitees** in this institution.

On the lines of NITI Aayog, a total of **8 sectoral experts** will be appointed as **consultants** in education, health and nutrition, agriculture and industry, rural and urban development, science and technology, skill development and employment, clean and green energy and economy and finance sectors to focus on **SDG - 2030 and India @2047 goals**.

Ten technical divisions, namely agriculture, education, industry, rural and urban development, economic and social, health and nutrition, clean and green energy, science and technology, skill development and employment and economy and finance will be set up.

The Additional Chief Secretary to Government – Department of Planning, Programme Monitoring and Statistics as the **Chief Executive Officer (CEO)**. To guide/advise consultants, **8 subject experts** will be nominated by the Government in the areas of : (1) Poverty

Eradication, (2) Income, Food and Nutrition Security, (3) Simplification of Services, (4) Clean and green energy, (5) resource management, (6) gender equality, (7) industrial and infrastructure innovation, and (8) skill development.

SITK will have around **14 eminent Government and Non-Government Institutions, viz.,** (1) Karnataka Innovative Authority, (2) Fiscal Policy Institute, (3) Karnataka State Labor Institute, (4) Environmental Management and Policy Research Institute, (5) Administrative Training Institute, Mysore, (6) Abdul Nazir Saab State Institute for Rural Development and Panchayat Raj, Mysore, (7) State Institute of Urban Development, Mysore, (8) Administrative Reforms – II, (9) Karnataka State Council for Science and Technology (10) Knowledge Commission, (11) Indian Institute of Science (IISc), (12) Indian Institute of Management - Bangalore (IIMB), (13) National Law School of India University (NLSIU)-Bengaluru and (14) Institute for Social and Economic Change (ISEC), who serve as **partner institutions**.

The existing divisions of Planning Department such as District Planning Division, Karnataka Evaluation Authority, Technical Division, Library and Publication and Administrative Division are attached to SITK. On the lines of Development Monitoring and Evaluation Office (DMEO) of NITI Aayog, **Karnataka Evaluation Authority (KEA) is renamed as Karnataka Monitoring and Evaluation Authority (KMEA).**

To accomplish goals of State Institute for Transformation of Karnataka (SITK) through its effective functioning under the chairman of SITK- Hon'ble Chief Minister of Karnataka, an annual budget of 150 crores per annum and merger of funds allocated under Challenge Fund of Administrative Reforms, Karnataka Monitoring and Evaluation Authority, Innovation Fund of Karnataka Innovation Authority, Centre for Open Data Research (CODR), Sustainable Development Goals Coordination Centre (SDGCC) into SITK budget, will be effectively utilized.

This order is issued with the approval of Hon'ble Chief Minister of Karnataka.

(True copy of Kannada Government Order No.PDS 47 SPB 2021, dtd. 6.8.2022 is translated to English).

By Order and in the Name of the
Governor of Karnataka

Malathi 6/8/2022
(MALATHI. C)

Under Secretary to Government (S-3)
Planning, Programme Monitoring
and Statistics Department.

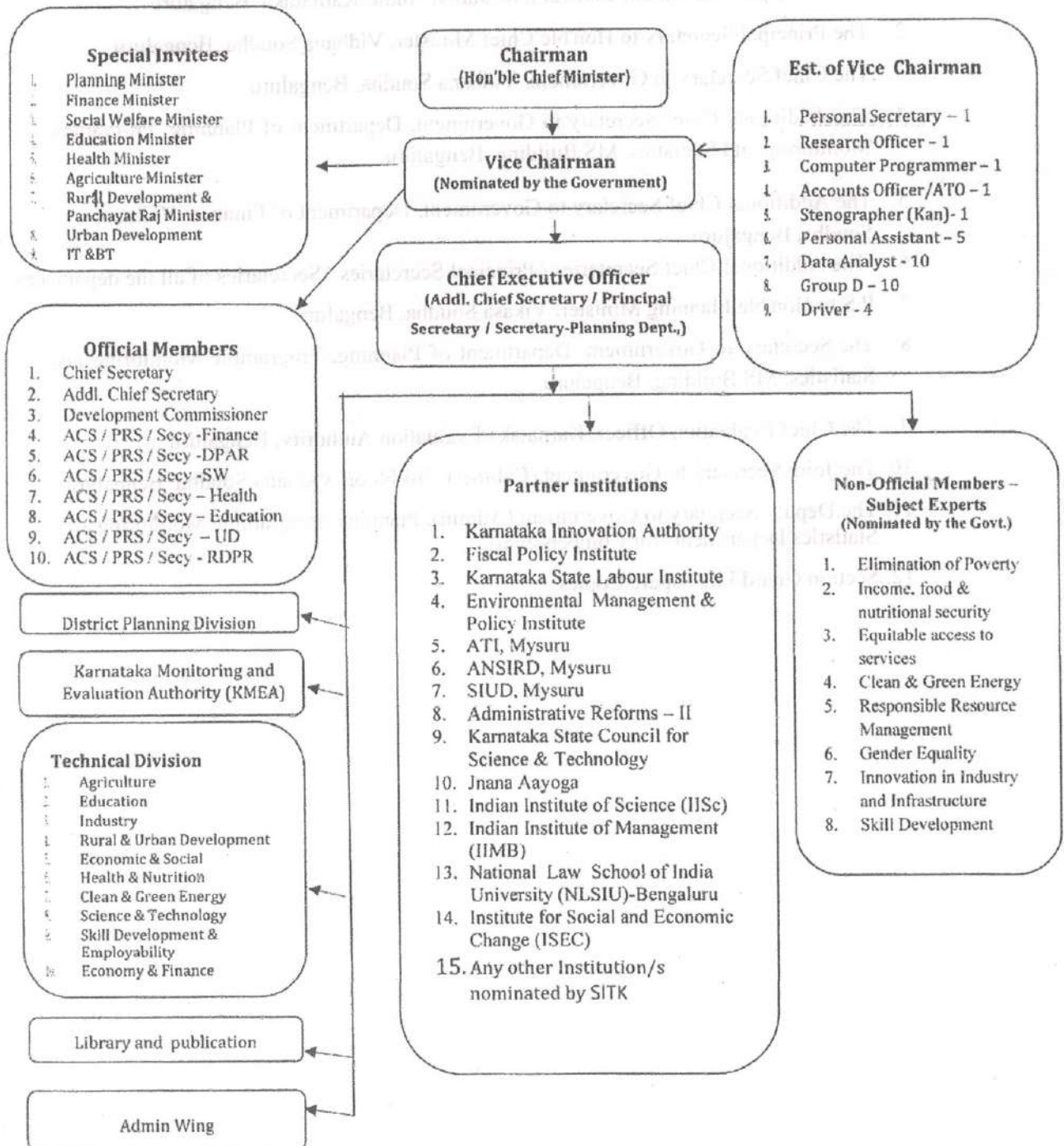
To:

The Compiler, Karnataka Gazette, Bangalore to publish in the next issue of Extra-Ordinary Gazette.

Copies:

1. The Principal Accountant General (Accounts)/Audit, Karnataka, Bengaluru
2. The Principal Secretary to Hon'ble Chief Minister, Vidhana Soudha, Bengaluru
3. The Chief Secretary to Government, Vidhana Soudha, Bengaluru.
4. The Additional Chief Secretary to Government, Department of Planning, Programme Monitoring and Statistics, MS Building, Bengaluru.
5. The Additional Chief Secretary to Government, Department of Finance, Vidhana Soudha, Bengaluru.
6. The Additional Chief Secretaries / Principal Secretaries / Secretaries of all the departments.
7. P.S to Hon'ble Planning Minister, Vikasa Soudha, Bengaluru
8. The Secretary to Government, Department of Planning, Programme Monitoring and Statistics, MS Building, Bengaluru.
9. The Chief Evaluation Officer, Karnataka Evaluation Authority, Bengaluru.
10. The Joint Secretary to Government (Cabinet), 3rd Floor, Vidhana Soudha, Bengaluru.
11. The Deputy Secretary to Government (Admin), Planning, Programme Monitoring and Statistics Department (for Compendium).
12. Section Guard File / spare Copies.

Annexure – 1

Approved Organizational Structure of State Institute for Transformation of
Karnataka (SITK)

Annexure-V

Detail list of 36 Empanelled Consultant Organizations

Sl. No	Name of the Consultant Organizations
A	B
1	Academy of Management Studies, #15, Laxmanpuri, Faizabad Road, Lucknow-226 016. Ph No. 0522-2350825, e-mail: ams@amsindia.org
2	Athena Infonomics India Pvt. Ltd. #9/5, 1 st Street, Venkateswara Nagar, Adyar, Chennai-600 020, e-mail sairam.m@athenainfonomics.com
3	Bengaluru Dr. B.R. Ambedkar School of Economics University, Jnana Bharathi Main Road, Nagarbhavi Post, Bengaluru- 560 072
4	Bijapur Integrated Rural Development Society, "ATMASAXI" HRD Training Center, Nagalinga Nagar, NH-50, Hungund- 587 118, e-mail: birds.maa@gmail.ocm
5	Centre for Sustainable Development, # 381, 2nd Floor, 100 FT Road, HAL 2nd Stage, Indiranagar, Bengaluru- 560 008, e-mail: csdbng@yahoo.co.in
6	Centre for Symbiosis of Technology Environment and Management (STEM), #11-12, 1st Floor, BDA Complex, Koramangala, Bangalore-560 034. Ph: 2552 2664, e-mail: stemb@vsnl.com
7	Civil Experts, Consultants & Testing Center, # 174, Sri Ranga Complex, Amrutha Nagar Main Road, New Bank Colony, Konanakunte, Bengaluru- 560 062, email: civilexpertsLtd@gmail.com
8	CRISIL Risk & Infrastructure Solutions Ltd. CRISIL House, Central Avenue, Hiranandani, Business Park, Powai-Mumbai 400 076, e-mail: rohan.jadhav@crisil.com
9	Datamation Consultants Pvt. Ltd, 1st Floor, 361, Patparganj Indl. Area, New Delhi- 110 092. Ph: 9266664226, e-mail: info@datamationinternational.com
10	Ernst & Young LLP, 12th & 13th Floor, "UB City" Canberra Block, No. 24, Vittal Malya Road, -Bengaluru- 560 001
11	Federation of Karnataka Chambers of Commerce and Industry, Federation House, KG Road, Bengaluru- 560 009, e-mail: president@fkcci.in, mverc@fkcci.in
12	Foundation for Research in Health System, G-1, Brigade Business Suit No. 44, 100Ft Road, Jayanagar 2nd Block, Bengaluru-560 011, e-mail: admin@frhsindia.org
13	Grassroots Research and Advocacy Movement (GRAAM), #CA-2, KIADB Industrial Area, Ring Road, Hebbal, Mysore-570 016. Ph: 0821 2415412, e-mail: graam@graam.org.in
14	Hyderabad Karnataka Centre for Advanced Learning, H. No. 10-2-152, Bank Colony, Sangameshwara Nagar, Gulbarga- 585 101. Ph: 08472-256529, e-mail: hkcg1b1966@rediffmail.com
15	Indian Resource Information & Management Technologies Ltd, #593, 9th 'A' Main, 14th Cross, ISRO Layout, J.P. Nagar Post, Bangalore-560 078. Ph: 2666 4179, e-mail: inrimtblr@gmail.com, jayaraj@inrimt.com
16	Institute for Social and Economic Change, Dr. V.K.R.V Roa Road, Nagarabhavi Post, Bangalore-560 072. Ph: 080-2321 7011, e-mail: registrar@isec.ac.in
17	Institute for Human Development, 256, 2nd Floor, Okhla Industrial Estate, Phase-III, New Delhi - 110 020

Sl. No	Name of the Consultant Organizations
18	Institute of Health Management Reserch, #319, Hulimangala, Near Timmareddy Layout, Electronic City, Hulimangala Post, Bangalore-560 105. Ph: 3053 3800, e-mail: info@iihmrbangalore.edu.in director@iihmrbangalore.edu.in mahesh.b@iihmrbangalore.edu.in
19	Institute of Public Enterprises, Osmania University Campus, Hyderabad-500 007. Ph: 91 (040) 2709 8060, 2709 8937. e-mail: rkmishra@ipeindia.org
20	Institution of Agricultural Technologists (Regd), #15, Queens Road, Bangalore-560 052. Ph: 080-2238 4175, e-mail: iatbangalore@gmail.com
21	Karnataka Institute of Public Auditors, Room no. 3 Ground Floor, Shikshakara Sadana, K.G. Road-Bengaluru-560002, e-mail: kipa.pres@yahoo.co.in
22	KPMG Advisory Services Pvt. Ltd, 1st Floor, 11-12/1, Maruthi Info Tech Center, Chalaghatta Village, Bengaluru-560 071. Ph: +91 (22) 3989 6000, e-mail: indiawebsite@kpmg.com
23	NABARD Consultancy Services Pvt. Ltd, NABARD Tower, 46 Kempe Gowda road, Bangalore-560 009. Ph: 080- 2207 6511, 6479, e-mail: bangalore@nabcons.in/bangalore@nabard.org
24	Nairutya Art Media, #12/7, Shamarao Compound, Mission Road, Bengaluru- 560 027, e-mail: nairutyamedia@gmail.com
25	Nathan Economic Consulting India Pvt. Ltd. III Floor, Adware Towers, Block D, No. 9 South Boag Road, T. Nagar, Chennai- 600 017, e-mail: mkannan@nathaninc.com, mraman@nathaninc.com
26	Outreach, Association of Volunteers for Rural Development, #205, HBR Layout, 1st Stage Extension, 2nd Block, Bangalore-560 043. Ph: 080 2543 9934/35/36, e-mail: ed.outreachindia@gmail.com, outreach@outreachindia.org
27	PAN India Network, #68/14, Sai Deep, 1st Floor, 2nd Cross, Krishna Block, Sheshadripuram, Bengaluru-560 020. Ph: 080-2356 5515, 9449027801, email: pin.glb@live.com
28	Peaceful Living with Unified Solutions, #320, 'Vihaan', 1st Main, Talakaveri Layout, Amruthahalli, Bengaluru-560092. e-mail: tkps1950@gmail.com
29	Pricewaterhouse Coopers Pvt. Ltd, 4th Floor, Tower'D', The Millenia 1&2 Murphy Road, Ulsoor, Bangalore-560 008. Ph: 4079 4000, e-mail: chinmay.pant@pwc.com
30	Public Affairs Centre, #15, KIADB Industrial Area, Jigani-Bommasandra link Road- Bengaluru-560 105. Ph:080-27839918/19/20, e-mail: mail@pacindia.org
31	Technical Consultancy Services Organization of Karnataka, DIC Bengaluru (Urban) Office Building, Ground Floor, 1st Cross, Rajajinagar, Bengaluru-560010, email: ceo@tcsok.com
32	The Energy and Resource Institute (TERI), 4th Main, 2nd Cross, Domlur 2nd Stage, Bangalore-560 071. Ph: 2535 6590, e-mail: krajag@teri.res.in, pmc@teri.res.in, remigius@teri.res.in, lasya.gopal@teri.res.in
33	Transrural Agri Consulting Private Limited, TRUAGRICO Campus, Phulwaria Kairibari, Barauni, Bihar- 851 112
34	Shakthi Peeta Foundation, Paravathi Nilaya, 1st Main, Jayanagar East, Shettihalli Road, Tumakuru-572 102
35	Sambodhi Research and Communications, D-61, First Floor, South Extension Part-I- New Delhi - 110 049, e-mail: contact@sambodhi.co.in; bd@sambodhi.co.in;
36	National Institute of Labour Economics Research and Development, Plot No.25, Sector A-7, Narela Institutional Area, New Delhi -110 040, e-mail: paridapc@gmail.com

Details of empanelled 20 Independent Assessors

Sl. no.	Name of the Independent Assessor	Contact details	Sectors for which empanelled
1.	Dr. Madhu	#698, Om Shree Nilaya, LIG 1st stage, lakshmikantanagar, Hebbal, Mysore - 17. Mobile No: 9449133384. dr.madhugundlupet@gmail.com	Development, Governance
2.	Dr. M. Chandra Poojary	#3/50, Sherin Compound Kelarai Church Road, Neermarga, Mangalore- 575 029 Mobile no. 9448165130, e-mail: chandrapoojary1957@gmail.com	Social, Development, Governance, Urban and Rural local bodies
3.	Dr. Moona Mohammed	#297, 14 th Cross, Dollars Colony, RMV 2 nd Stage, Bengaluru. Mobile no. 9448363144, e-mail: memoons@gmail.com	Social, Natural Resource Management, Development, Governance, Public Sector Undertakings
4.	Dr. M. Shivamurthy (retd.)	# 35, I Cross, Snehanagara, Amruthahally Main Road, Bengaluru- 560 092.	Social, Natural Resources Management, Infrastructure, Development, Governance, Public Sector Undertakings, Urban and Rural Local Bodies
5.	Mr. Brij Kishore Singh, IFS (retd.)	#33, MCHS Layout, BTM 2 nd Stage, 16 th Main, Bangalore-560 076. Mobile No. 9449863501, e-mail: brijksingh@rediffmail.com	Social, Natural Resource Management
6.	Dr. K. Gayathri Reddy	No. 293, 14 th Cross, Dollars Colony, Bangalore-560094. Mobile no. 9480322975, e-mail: gayathrikambham@yahoo.com	Social, Public Sector Undertakings

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Sl. no.	Name of the Independent Assessor	Contact details	Sectors for which empanelled
7.	Mr. Vishnu R Gangal	# 161, IV Block, Lalbahadur Shastri Nagar, Anjanapura BDA Layout, Bangalore-560 062, Mobile No. 9945802610, email: viragangal@yahoo.com	Social, Urban and Rural Local bodies
8.	Dr. Narayana Raj. N	#620, 6 th Floor, Karnataka Housing Board High Rise Apartment, Yelahanka New Town, Bangalore. Mobile No. 9845132982, e-mail: narayanaraj@yahoo.co.in	Development, Urban and Rural local bodies
9.	Mr. Praveen. N Urs	#180, 10 th Main, "E" Block, Vijayanagar, 3 rd Stage, Mysore-570 017. Mobile No. 9591339530, e-mail: praveennurs@rediffmail.com	Natural Resource Management, Development
10.	Mr. N. Rajasekhar	#403, 'C' Block, 4 th Floor, Green Square Apartment, Behind Ramanashree California Resort, Anantapura, Yalahanka, Bengaluru-64. Mobile No: 9448258607, e-mail: rajasekhar.693n@gmail.com	Natural Resources Management (Forestry, Environment and Wildlife)
11.	Mr. H.S. Subramanya	#71, 5 th Main, 2 nd 'A' Cross, AG's Colony, Anandnagar, Bengaluru24. Mobile No: 9449028395, e-mail: aditisubramanya@yahoo.com	Natural Resources Management (Agriculture, Agricultural Banking and Development Banking)
12.	Dr. M.J. Bhende	# 298, 4 th Main, 10 th Cross, Teachers layout, Nagarbhavi, Bengaluru-72. Mobile No: 9620745511. e-mail: mjbhende@yahoo.com	Social, Natural Resource Management, Infrastructure
13.	Dr. Shivakanth Shetty	H.No. 8/163, Maatru Nilaya, Manjunatha Layout, Chandapura Road, Anekal Town, Bengaluru- 562 106	Social, Development, Urban and Rural Local bodies
14.	Dr. Srikant Parthasarathy	# 201, Shuddha Shelters, Someshwara Layout,	Natural Resources Management,

Sl. no.	Name of the Independent Assessor	Contact details	Sectors for which empanelled
		Bilekahalli, Bengaluru- 560 076.	Development, Governance
15.	Dr. Kerena Anand	#B1/001, South City (L&T), Koththanuru, Bannerghatta Road, Bengaluru- 560 076	Social, Development
16.	Dr. K. Lenin Babu	'Kavya' # 227, Sri Vekalliamma Temple Road, Ullal, Bengaluru- 560 110.	Social, Natural Resources Management, Infrastructure, Development, Governance, Urban and Rural Local bodies
17.	D.S. Manjunath	#B1/001, South City (L&T), Koththanuru, Bannerghatta Road, Bengaluru- 560 076	Natural Resources Management, Infrastructure, Development
18.	Mr. K. Rajendra Prasad	#6, Sri Sai Dhama, Divine City, M.G. Road, Chikballapur-562 101. Mobile no. 9449678054, e-mail: rajenprasad_ckb@yahoo.com	Social, Natural Resource Management, Governance
19.	Dr. Subramanian K. V	#150, 3 rd Cross, 1 st Main, Dr. S. Radhakrishnan Nagar, Gokul Road, Hubballi-580 030. Mobile no: 9916135836. e-mail: drkv.subramanian@gmail.com	Social, Infrastructure, Development, Governance, State Undertakings, Urban and Rural local bodies
20.	Dr. C.V. Srinivasa	Flat #001, Saicharitha Apartments, 6A Main, IEHCS Layout, Vidyaranyapura, Bengaluru-560 097. Mobile no: 9449809918. e-mail: svasa1961@gmail.com	Natural Resource Management, Infrastructure

Re-allocation of works for the KEA Officers and Staff**Administrative Officer**

- General Body and Governing Body
- Accounts, Budget & Salary Matters
- Preparation of AAP
- Human Resource Management
- Annual Stock Verification and Audit
- Other works of Administration Section
- Internal Staff meetings
- Exercise the functions and duties as per the delegated powers (Administrative & Financial) from time to time
- Quarterly Progress review of work
- Assist CEO, KEA in answering LA/LC questions and RTI
- Other responsibilities as and when assigned by the CEO
- Jointly sign the cheques whenever authorized
- Assist CEO, KEA in preparation of Annual Report
- Member Secretary of selection committee in respect of Administrative wing in selecting candidates for Administrative wing
- Initiate the APARs of all regular employees of KEA
- Member Secretary of the Empanelment Committee for evaluation studies
- Member Secretary of the Technical Evaluation Committee for selection of ECO for evaluation studies

Additional Chief Evaluation Officer

- Coordination of all the technical wings of KEA
- Processing Evaluation Studies
- TOR finalisation
- Member of Selection Committee for interns, research fellows, etc.
- Exercise the functions and duties as per the delegated powers (Administrative & Financial) from time to time
- Member of the Empanelment Committee for evaluation studies
- Any other responsibilities as and when assigned by the CEO
- Member of the Technical Evaluation Committee for selection of ECO for evaluation studies
- Co-ordination with DMEO, NITI Aayog

Director (Evaluation)

- Assist CEO/ACEO, KEA in discharge of duties and responsibilities
- Sampling, Methodology, Analysis & Inferences
- Chairperson for sampling committee
- Head of Programme Wing of Evaluation for the assigned studies
- Member of the Technical Evaluation Committee for selection of ECO for evaluation studies
- Assist CEO/ACEO, KEA
- Responsible for the assigned task with respect to evaluation study process.
- Evolve ToRs for assigned Evaluation studies.
- Review DERs for assigned Evaluation studies and process for FERs.
- Any other work assigned by CEO/ACEO, KEA

Director (Statistical Analysis & Information Technology)

- Assist CEO/ACEO, KEA in discharge of duties and responsibilities
- Sampling, Methodology, Analysis & Inferences
- Chairperson for Sampling Committee
- Head of Programme Wing of Evaluation for the assigned studies
- Member of the Technical Evaluation Committee for selection of ECO for evaluation studies
- Assist CEO/ACEO, KEA
- Responsible for the assigned task with respect to evaluation study process.
- Evolve ToRs for assigned Evaluation studies.
- Review DERs for assigned Evaluation studies and process for FERs.
- Uploading of Evaluation Reports to the website
- Maintenance of KEA website
- Any other work assigned by CEO/ACEO KEA

Director (General)

- Assist CEO/ACEO, KEA in discharge of duties and responsibilities
- Head of Programme Wing of Evaluation for the assigned studies
- Member of the Technical Evaluation Committee for selection of ECO for evaluation studies
- Responsible for the assigned task with respect to evaluation study process.
- Evolve ToRs for assigned Evaluation studies.
- Review DERs for assigned Evaluation studies and process for FERs.
- Conducting Technical Committee meetings and internal technical review meetings
- Processing of Internship Programme and engagement of Research Fellows
- Processing and consolidation of technical progress of KEA for annual report, etc.,
- Consolidation of ATRs and preparation of status report
- Any other work assigned by CEO/ACEO KEA

Director (Procurement & Co-ordination)

- Assist CEO/ACEO, KEA in discharge of duties and responsibilities
- Processing of empanelment applications
- Conducting Empanelment committee meetings, Bid Meetings
- Preparation of RFP document for studies
- Scrutiny of Tenders for evaluation studies.
- Member of the Technical Evaluation Committee for selection of ECO for evaluation studies
- Head of Programme Wing of Evaluation for the assigned studies
- Responsible for the assigned task with respect to evaluation study process.
- Evolve ToRs for assigned Evaluation studies.
- Review DERs for assigned Evaluation studies and process for FERs.
- Member of the Empanelment Committee for evaluation studies
- Any other work assigned by CEO/ACEO, KEA

Director (Publication & Extension)

- Assist CEO/ACEO, KEA in discharge of duties and responsibilities
- Conducting training programmes
- Delay Analysis
- Periodic Review Meetings with ECOs for progress review of ongoing studies
- Maintain Status Report of the study and progress monitoring
- Finalization of Evaluation Reports and giving approval to ECOs for printing copies as per MoU.
- FER- Kannada and English and sending them to Departments.
- Maintenance of KEA Library
- Any other work assigned by CEO/ACEO, KEA

Associate Director (Evaluation)

- Assist Director (Evaluation) in discharge of duties and responsibilities
- Corresponding with line department and ECOs with respect to assigned studies for all stages of the evaluation process.
- Verification of sample list submitted by ECO to the criteria specified in ToR and put up for approval. If any constraints in the sample list, then communicating to ECO for rectification
- Arranging meeting for review of status of assigned studies, presentation of IR & DER
- Preparing draft proceedings of the review meeting, Technical Committee meeting for the assigned studies
- Checking Reports for compliance of TEC, Departments, Independent Assessor and KEA comments
- Verification and Scrutiny of Statistical tables and data analysis in Draft Evaluation Report.
- Follow up of submission of Draft Evaluation Report, Final Evaluation Report from Evaluation Consultant Organisation (ECO) for the assigned studies
- Any other work assigned by Director (Evaluation) KEA

Associate Director (Statistical Analysis & Information Technology)

- Assist Director (Statistical Analysis & Information Technology) in discharge of duties and responsibilities
- Corresponding with line department and ECOs with respect to assigned studies for all stages of the evaluation process
- Verification of sample list submitted by ECO to the criteria specified in ToR and put up for approval. If any constraints in the sample list, then communicating to ECO for rectification
- Arranging meeting for review of status of assigned studies, presentation of IR & DER
- Preparing draft proceedings of the review meeting, Technical Committee meeting for the assigned studies
- Checking Reports for compliance of TEC, Departments, Independent Assessor and KEA comments
- Verification and Scrutiny of Statistical tables and data analysis in Draft Evaluation Report.
- Follow up of submission of Draft Evaluation Report, Final Evaluation Report from Evaluation Consultant Organisation (ECO) for the assigned studies
- Any other work assigned by Director (Statistical Analysis & Information Technology) KEA

Associate Director (General)

- Assisting Director (General) in discharge of duties and responsibilities
- Corresponding with line department and ECOs with respect to assigned studies for all stages of the evaluation process
- Verification of sample list submitted by ECO to the criteria specified in ToR and put up for approval. If any constraints in the sample list, then communicating to ECO for rectification
- Arranging meeting for review of status of assigned studies, presentation of IR & DER
- Preparing draft proceedings of the review meeting, Technical Committee meeting for the assigned studies
- Checking Reports for compliance of TEC, Departments, Independent Assessor and KEA comments
- Verification and Scrutiny of Statistical tables and data analysis in Draft Evaluation Report.
- Follow up of submission of Draft Evaluation Report, Final Evaluation Report from Evaluation Consultant Organisation (ECO) for the assigned studies
- Any other work assigned by Director (Statistics & IT) KEA
- Assist in conducting Technical Committee meetings
- Assist in processing of Internship Programme and engagement of Research Fellows
- Assist in processing and consolidation of technical progress of KEA for Annual Report, etc.,
- Assist in consolidation of ATRs and preparation of status report
- Any other work assigned by Director (General), KEA

Associate Director (Procurement & Co-ordination)

- Assisting Director (Procurement & Co-ordination) in discharge of duties and responsibilities
- Assisting in the Processing of empanelment applications
- Assist in conducting Empanelment committee meetings, Bid Meetings
- Assisting in preparation of RFP document for studies
- Assisting in Scrutiny of Tenders for evaluation studies.
- Corresponding with line department and ECOs with respect to assigned studies for all stages of the evaluation process
- Verification of sample list submitted by ECO to the criteria specified in ToR and put up for approval. If any constraints in the sample list, then communicating to ECO for rectification
- Arranging meeting for review of status of assigned studies, presentation of IR & DER
- Preparing draft proceedings of the review meeting, Technical Committee meeting for the assigned studies

- Checking Reports for compliance of TEC, Departments, Independent Assessor and KEA comments
- Verification and Scrutiny of Statistical tables and data analysis in Draft Evaluation Report.
- Follow up of submission of Draft Evaluation Report, Final Evaluation Report from Evaluation Consultant Organisation (ECO) for the assigned studies
- Any other work assigned by Director (Procurement & Co-ordination)

Associate Director (Publication & Extension)

- Assisting Director (Publication, Extension & Training) in discharge of duties and responsibilities
- Correspondence and co-ordination for conducting training programmes
- Assist in Delay Analysis
- Assist for conducting Review Meetings with ECOs for progress review of ongoing studies
- Maintain Status Report of the study and progress monitoring
- Finalization of Evaluation Reports and giving approval to ECOs for printing copies as per MoU.
- Correspondence and co-ordination for FER- Kannada and English and sending them to Departments.
- Review and assist in Translation work of KEA
- Verification of evaluation reports in Kannada and finalising the Kannada report.
- Any other work assigned by Director (Publication, Extension & Training)

Accounts Officer

- Assist CEO/Administrative Officer in all accounts matter of KEA
- All accounts matter of KEA as per the financial rules of the Govt.,
- Maintain Cash book, General Ledger, Cheque issued register, EMD, Tax and Non-tax remittance register, bank deposit register, furniture and fixtures register, vehicles, Stock register of other consumables.
- Maintain accounts/budget and timely submission of returns for all transactions.
- Ensure that all transactions are brought to account, all receipts received are accounted in full and credited to bank/treasury within time stipulated in KEA or as per specific orders issued by competent authority
- To assist CEO, KEA in preparation and scrutiny of Budget Proposals of KEA
- Monitor progress of expenditure against provisions approved in the budget and as per approved AAP.

- Reconciliation of expenditure and receipts done with reference to books of accounts maintained in the AGs office, bank pass books and treasury schedules as the case may be
- Co-ordinate for smooth conduct of financial audits and timely compliance to the observations made during audit.
- Preparation of MPIC
- To assist CEO in preparation of final accounts after the closure of accounts of KEA and preparation of required documents pertaining to KEA for submission of the same to the Registrar of Co-operative Societies, AGs and CA as required.
- Any other work assigned by CEO/Administrative Officer

Web Manager

- Maintenance and update of KEA website
- Uploading of Evaluation Reports to the KEA website
- Responsible for posting all notifications, circulars, tenders etc., whatsoever in the media like newspapers, internet, website etc.,
- Correspondence and co-ordination with e-Governance Department, GOK, Seva Sindhu related issues etc.,
- Responsible for maintenance of all hardwares/software installed in KEA.
- Maintenance of stock register for all hardwares/software installed in KEA
- Assisting in procurement of any hardwares/software for KEA
- Any other work assigned by CEO/AO, KEA

Research Fellows:

- To be attached to CEO/ACEO/Director/Associate Director as per the individual work allocation issued from time to time
- To collect the information/materials from various organisations/ other state govts, GOK and GOI wherever necessary relevant to the particular evaluation study assigned
- To assist in preparing evaluation programmes – conduct relevant background information, literature review, secondary data, etc.
- To do careful study or investigation specially to discover new facts for investigation in respect of evaluation methods for the assigned study
- To make scientific research for new and improved methods for the best result of evaluation for the assigned study
- To assist ACEO/Director/Associate Director for undertaking special purpose evaluations by KEA
- Any other work assigned by CEO/ ACEO/Director/Associate Director

Annexure-VIII

List of Subject Experts with Field of Specialization

Sl. No	Name and Address	Field of Specialization
1.	Dr. B. S. Anuradha Address: 279.2nd Cross, 2nd Block, 3rd Stage, 3rd Phase, Banashankari, Bangalore-85 Email: anuradha_bs@yahoo.com Mob:9972219999	Freelancer Consultant engaged in conducting Social Research and Training on Women issues, prevention of Sexual Harassment at Workplace, soft skills, management and social issues
2.	Dr. M.V. Srinivasa Gowda Ph: +91-080-234328 56, +91-9880729629, +91-9449069629 Email:mvsgowdauas@gmail.com	Economics, Agribusiness and Socio-economic impact evaluator
3.	Prof. M. Devaraj, MAMM., MDP., Ph.D., #121, 'Anargha, '21st cross 'D' Block, III Stage, Vijaya Nagar, Mysuru-570017, Karnataka, India. Phone Res:0821- 2519846 Mob: +91 9448246114 +91 9901884609 Email: mdids_2004@yahoo.co.in	34 years of Post Graduate Teaching and Research experience in Development Studies and Agribusiness Management
4.	Dr. Tara M. S No.5, Sourabha, First Cross. Eshwar Nagar, BSK II Stage, Bangalore, 560070, Karnataka Ph.No 09448796622 Email: mstara2009@gmail.com	Food Science and Nutrition
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8.	S. Madeshwaran, Professor and Head Institute for Social and Economic Change Dr. V K R V Rao Road, Nagarbhavi PO, Bangalore 560072, India Tel: Office 080-23215468 Email: madhes@isec.ac.in	Economic of Labour, Economics of Education, Environment Economics, Applied Econometrics
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13.	Dr. V N Viswanatha Reddy Professor (Rtd.) GKVK Bangalore	Animal Reproduction and Veterinary Sciences
14.	Dr. Pradeep Ranavat, Asst. Professor NLSIU Bangalore	Development Issues, Programmes and Policies
15.	Dr. T R Chandrashekhar, Professor (Rtd.) Hampi University, Hospet	Development issues, Programmes and Policies
16.	Dr. T K Narayanaswamy, Prof. of Sericulture GKVK Bangalore	Sericulture
17.	Veena Sriram Rao IAS (Rtd.), Mobile 7259699919	Nutrition
18.	Smt. Veena Sriram Rao, IAS (Rtd.), Bangalore	Nutrition Policy and Implementation