© COMPTROLLER AND AUDITOR GENERAL OF INDIA

www.cag.gov.in

www.agker.cag.gov.in

rinted at . Solar Offeet Drintore # 2505600



REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA

on

GENERAL AND SOCIAL SECTOR for the year ended March 2015





Government of Kerala Report No. 1 of the year 2016

REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA

on GENERAL AND SOCIAL SECTOR

for the year ended March 2015

GOVERNMENT OF KERALA Report No. 1 of the year 2016

CONTENTS

Description	Reference to			
	Paragraph	Page		
PREFACE		V		
CHAPTER I - INTRODUCTION				
About this Report	1.1	1		
Profile of units under audit jurisdiction	1.2	1		
Authority for Audit	1.3	2		
Organisational structure of the Office of the Principal Accountant General (G&SSA)	1.4	3		
Planning and conduct of Audit	1.5	3		
Significant Audit Observations	1.6	3		
Lack of responsiveness of Government to Audit	1.7	8		
PERFORMANCE AUDIT				
SCHEDULED CASTES DEVELOPMENT DEPARTM	ENT			
CHAPTER II - Implementation of educational development schemes for Scheduled Caste students		11		
WATER RESOURCES DEPARTMENT				
CHAPTER III - Rural Water Supply Schemes implemented by Kerala Rural Water Supply and Sanitation Agency		32		
CHAPTER IV - COMPLIANCE AUDIT				
AUDIT OF SELECTED TOPICS				
GENERAL EDUCATION DEPARTMENT				
Scheme for Providing Quality Education in Madrasas	4.1	53		
HIGHER EDUCATION DEPARTMENT				
Modernisation of Government Presses	4.2	56		
REVENUE DEPARTMENT				
Receipts and Utilisation of River Management Fund	4.3	67		
SOCIAL JUSTICE DEPARTMENT				
Working of Children's Homes, Observation Homes and Special Homes	4.4	73		
WATER RESOURCES DEPARTMENT				
Incomplete water supply schemes of Kerala Water Authority	4.5	86		

Description	Reference to			
	Paragraph	Page		
FAILURE OF OVERSIGHT/ADMINISTRATIVE CONTROLS				
HEALTH & FAMILY WELFARE DEPARTMENT				
Misappropriation of Government Money in Ayurveda Dispensary, Cherpulassery	4.6	95		
HIGHER EDUCATION DEPARTMENT				
Irregular payment for valuation of examination answer scripts by Universities	4.7	96		
LOCAL SELF GOVERNMENT DEPARTMENT				
Laxity in implementing a GOI funded poverty alleviation scheme for BPL women beneficiaries	4.8	98		
REVENUE DEPARTMENT				
Unfruitful expenditure on construction of a Regulator- cum-Bridge	4.9	99		
Unproductive expenditure on construction of a check dam	4.10	100		
WATER RESOURCES DEPARTMENT				
Avoidable expenditure on e-procurement services incurred by Kerala Water Authority	4.11	101		

APPENDICES

Appendix No.	Description	Page
1.1	Year-wise break up of outstanding Inspection Reports (IRs) as on 30 June 2015	105
1.2	Details of Action Taken Notes pending as of September 2015	106
1.3	Statement showing the details of paragraphs pending discussion by the Public Accounts Committee as of September 2015	107
2.1	List of Educational development schemes for SC students	108
2.2	List of test checked Institutions	109
2.3	Strength of students in nurseries in the five test checked districts	110
2.4	Deficiencies in infrastructure – Nurseries	111
2.5	Inadequate infrastructural facilities in Pre-Matric Hostels in selected districts	112
2.6	Details of intake capacity/enrolment/pass percentage in test checked ITIs	114
2.7	List of schools where tuition/special fee was not reimbursed	115
3.1	Details of defunct schemes	117
3.2	Small water supply schemes functioning without addressing quality issues	119
3.3	Schemes in Phase I whose sources had dried up	121
4.1	List of works included in the 12th Five Year Plan but not taken up/completed	123
4.2	Delay in rectification of complaints of modern machinery	124
4.3	Differences in rate of sand fixed by Kadavu Committees in Thrissur and Malappuram districts	125
4.4	Differences in rate of sand fixed by Kadavu Committees in Ernakulam and Kollam districts	126
4.5	List of Children's Homes, Observation Homes and Special Homes	127
4.6	Status of infrastructure facilities in Government run Children's Homes in the selected districts	128