

## Appendix 1.1

## Year-wise break up of outstanding Inspection Reports (IRs) as on 30 June 2016

(Reference: Paragraph 1.7.1; Page: 8)

Year	Up to 2011-12	2012-13	2013-14	2014-15	2015-16	Total
<b>SCHEDULED CASTES DEVELOPMENT DEPARTMENT</b>						
No. of IRs	42	40	91	131	136	<b>440</b>
No. of paragraphs	117	65	230	393	641	<b>1446</b>
No. of IRs for which initial reply has not been received (no. of paragraphs)	12 (53)	5 (17)	17 (61)	40 (173)	97 (387)	<b>171 (691)</b>
<b>RURAL DEVELOPMENT DEPARTMENT</b>						
No. of IRs	133	22	83	87	91	<b>416</b>
No. of paragraphs	414	39	236	323	363	<b>1375</b>
No. of IRs for which initial reply has not been received (no. of paragraphs)	17 (62)	2 (15)	19 (83)	30 (144)	69 (288)	<b>137 (592)</b>
<b>LABOUR AND REHABILITATION DEPARTMENT</b>						
No. of IRs	23	5	8	10	4	<b>50</b>
No. of paragraphs	64	21	46	67	38	<b>236</b>
No. of IRs for which initial reply has not been received (no. of paragraphs)	-	-	-	-	-	<b>-</b>
<b>PLANNING AND ECONOMIC AFFAIRS DEPARTMENT</b>						
No. of IRs	5	-	1	1	-	<b>7</b>
No. of paragraphs	14	-	6	9	-	<b>29</b>
No. of IRs for which initial reply has not been received (no. of paragraphs)	-	-	-	-	-	<b>-</b>

**Appendix 1.2**

**Details of Statements of Action Taken pending as of September 2016**

*(Reference: Paragraph 1.7.3; Page: 8)*

<b>Sl. No.</b>	<b>Department</b>	<b>2011-12</b>	<b>2012-13</b>	<b>2013-14</b>	<b>2014-15</b>	<b>Total</b>
1	General Education	-	-	1	1	2
2	Health and Family Welfare	-	-	4	1	5
3	Health and Family Welfare, Higher Education	-	-	1	-	1
4	Higher Education	-	-	-	2	2
5	Home	-	1	-	-	1
6	Housing	-	-	1	-	1
7	Local Self Government	-	-	-	1	1
8	Scheduled Castes/Scheduled Tribes Development	1	-	-	1	2
9	Social Justice	-	-	-	1	1
10	Water Resources	-	3	1	3	7
	<b>TOTAL</b>	<b>1</b>	<b>4</b>	<b>8</b>	<b>10</b>	<b>23</b>

## Appendix 1.3

## Statement showing the details of paragraphs pending discussion by the Public Accounts Committee as of September 2016

(Reference: Paragraph 1.7.4; Page: 8)

Sl. No.	Department	2011-12	2012-13	2013-14	2014-15	Total
1	Cultural Affairs	-	-	1	-	1
2	General Education	-	2	1	1	4
3	Health and Family Welfare	-	-	5	1	6
4	Higher Education	-	-	-	2	2
5	Home	-	1	-	-	1
6	Housing	-	-	1	-	1
7	Information Technology	-	-	1	-	1
8	Labour and Rehabilitation	-	-	1	-	1
9	Local Self Government	-	-	-	1	1
10	Revenue	-	4	-	3	7
11	Social Justice	-	-	-	1	1
12	Sports and Youth Affairs	-	1	-	-	1
13	Scheduled Castes/Scheduled Tribes Development	1	-	1	1	3
14	Water Resources	-	4	1	3	8
	<b>TOTAL</b>	<b>1</b>	<b>12</b>	<b>12</b>	<b>13</b>	<b>38</b>

## Appendix 2.1

### List of Corporations and Companies, Societies and Local Authorities in respect of which Recruitment Rules do not exist

(Reference: Paragraph 2.6.1.2; Page: 13)

1. Kerala Automobiles Limited
2. Kerala Hi-Tech Industries Limited
3. Kerala State Ex-servicemen Development and Rehabilitation Corporation (KEXCON)
4. Kerala State Maritime Development Corporation
5. Kerala State Pollution Control Board
6. Kerala State Textiles Corporation Limited
7. Kerala State Warehousing Corporation
8. Kerala State Wood Industries Limited
9. Kerala Transport Development Finance Corporation Limited (KTDFC)
10. Sitaram Textiles Limited
11. Travancore Cements Limited
12. The Kerala State Co-operative Marketing Federation Limited
13. The Kerala Co-operative Textile Federation
14. The Kerala Kera Karshaka Sahakarana Federation Limited
15. The Kerala State Federation of SC/ST Development Co-operative Society
16. State Institute of Encyclopaedic Publications (Kerala) Society
17. State Institute of Languages (Kerala) Society
18. The Kerala State Cashew Workers Apex Industrial Co-operative Society Limited
19. Kerala Fishermen Welfare Fund Board
20. State Institute of Children's Literature (Kerala) Society
21. Kerala Clay and Ceramics Products Limited
22. Kerala Feeds Limited
23. Kerala State Bamboo Corporation Limited
24. Kerala State Development Corporation for Christian Converts from SC and other recommended communities
25. Meat Products of India Limited
26. Metal Industries Limited
27. Oil Palm India Limited
28. The Kerala State Co-operative Agricultural and Rural Development Bank Limited
29. The Kerala State Co-operative Coir Marketing Federation Limited
30. Kerala State Poultry Development Corporation Limited
31. Kerala State Backward Classes Development Corporation Limited
32. Kerala State Co-operative Rubber Marketing Federation Limited
33. Kerala Asbestos Cement Pipe Factory Limited
34. Kerala School Teachers and Non-Teaching Staff Welfare Corporation Limited
35. Kerala State Handicapped Persons Welfare Corporation Limited
36. Kerala State Salicylates and Chemicals Limited
37. Metropolitan Engineering Company Limited
38. Sidkel Television Limited
39. The Chalakudy Potteries Limited
40. Kerala Coir Workers Welfare Fund Board
41. Trivandrum Development Authority

## Appendix 2.2

**Status of framing of Recruitment Rules in selected Corporations and Companies, Co-operative Societies**

*(Reference: Paragraph 2.6.1.2; Page: 13)*

Sl. No.	Name of Institution	Administrative Department	Date of bringing under the purview of KPSC	Details of advice by KPSC/status of framing of Recruitment Rules
1	Kerala State Warehousing Corporation	Agriculture Department	GO (MS) 129/71/PD dated 11.05.1971	KPSC rendered advice for framing of rules as early as in November 1985. However, framing of Special Rules is pending with the Government.
2	Kerala State Bamboo Corporation Ltd.	Industries Department	GO (MS) 13/93/P&ARD dated 03.02.1993	The Institution sought advice of KPSC for drafting of Recruitment Rules in January 1997. KPSC rendered advice in March 1997 to prepare and submit the draft rules. However, the matter is pending with the Administrative Department. 31 vacancies were reported in February 2013, but the selection was not conducted due to non-framing of Special Rules.
3	Kerala State Co-operative Marketing Federation (Coirfed)	Industries Department	GO (P) 41/98/Co-op dated 09.03.1998	The MD, Coirfed submitted the draft rules to KPSC for advice in December 1999. KPSC agreed to the draft rules with some modifications in February 2010. However, the Rules are yet to be finalised by the Government.
4	Kerala Transport Development Finance Corporation	Transport Department	GO (MS) 13/2010/P&ARD dated 05.04.2010	The KPSC addressed the Government (Transport Department) for framing of Special Rules in October 2012. KPSC issued reminder to Government in April 2013 and addressed the Company on 19 October 2015. The Company informed (31 October 2015) KPSC that it had submitted the draft rules to the Government in March 2014. However, Government is yet to submit the draft Rules to KPSC.
5	Oil Palm India Ltd.	Agriculture Department	GO (MS) 13/93/P&ARD dated 03.02.1993	KPSC rendered (March 1996) advice to the Company to submit the draft Rules and also to the Government in July 2000. KPSC suggested some modifications in March 2016 and advised to forward the Rules approved by the Government. However, the Rules are yet to be finalised by Government.
6	Kerala State Poultry Development Corporation	Animal Husbandry Department	GO (P) 43/2010/P&ARD dated 28.12.2010	Government submitted the draft Rules in May 2011 to KPSC for advice. KPSC sought (March 2012) some clarifications and Government resubmitted the Rules. KPSC agreed to the Rules with some modifications in June 2014. However, Government is yet to finalise the Special Rules.
7	Kerala State Cashew Workers Apex Industrial Co-operative Society (CAPEX)	Industries Department	GO (P) 41/98/Co-op dated 09.03.1998	KPSC rendered advice for framing of Rules for all categories in September 1998 to the MD and addressed the Government in June 2004 regarding the status of the draft Rules. KPSC again rendered advice in May 2010 to submit the draft Rules. Government in July 2014 constituted a committee for the purpose. However, Government is yet to submit the draft Rules/finalise the Rules.

Sl. No.	Name of Institution	Administrative Department	Date of bringing under the purview of KPSC	Details of advice by KPSC/status of framing of Recruitment Rules
8	Kerala State Co-operative Marketing Federation (MARKETFED)	Co-operation Department	GO (P) 41/98/Co-op dated 09.03.1998	The KPSC rendered advice to MD, for framing of Rules in May 1998 and to the Government in May 2005. Government submitted the draft Rules to KPSC in March 2009. The KPSC agreed (November 2009) to the draft Rules with some modifications. However, Government is yet to finalise the Rules.
9	State Institute of Children's Literature (Kerala) Society	Cultural Affairs Department	GO (P) 35/99/CAD dated 18.08.1999	KPSC rendered advice to the Director in September 2003 for framing of Recruitment Rules. However, Government is yet to submit the draft Rules/finalise the Rules.
10	State Institute of Encyclopaedic Publications (Kerala) Society	Cultural Affairs Department	GO (P) 35/99/CAD dated 18.08.1999	The KPSC rendered advice to the Director in March 2004 and to the Government in February 2006 for framing of Rules. Government informed (November 2011) KPSC that the draft Special Rules submitted to the Subject Committee had been returned for resubmission in the prescribed format and Government assured that the same would be forwarded to KPSC soon. However Government is yet to submit the approved draft Rules/finalise the Rules.
11	State Institute of Languages (Kerala) Society	Cultural Affairs Department	GO (P) 35/99/CAD dated 18.08.1999	KPSC rendered advice to the Director for framing of Rules in June 2000 and also to the Government in January 2008. However, Government is yet to submit the draft Rules/finalise the Rules.

## Appendix 2.3

Selected cases of delay in reporting of fresh vacancies by  
Government Departments and Companies

(Reference: Paragraph 2.6.2.1; Page: 14)

Sl. No.	Department/ Institution	Name of Post	No. of vacancies	Date of occurrence of vacancies	Date of reporting of vacancies	Time taken for reporting
1	Director of Public Instruction	Part Time Junior Language Teacher (Arabic) reserved for SC/ST	1	01.1986	03.07.1995	> 9 years
2	Director of Public Instruction	Full Time Junior Language Teacher (Arabic) for SC/ST	2	01.1989	27.09.1995	> 6 years
3	Kerala State Drugs and Pharmaceuticals Ltd.	Driver Grade II	1	02.08.2006	04.06.2012/ 06.11.2012 (revised)	> 5 years
4	Principal Conservator of Forests and Chief Wildlife Warden	Range Forest Officers reserved for SC/ST	3	26.08.2011 (1) 13.10.2011 (2)	13.03.2012 (3)	> 6 months 5 months
5	Kerala State Handloom Development Corporation Ltd.	Quality Control Inspector reserved for ST	1	05.09.2008	04.05.2009	8 months
6	Education Department Wayanad District	Lower Primary School Assistant	6	31.10.2011, 11.11.2011 and 09.11.2011	10.2012	1 year
			10	01.2012 and 09.2012	08.01.2013	Upto 1 year
7.	Agriculture Department	Agriculture Assistant	88	01.11.2008 to 31.03.2009	29.09.2009	Upto 11 months
			252	01.04.2010 to 31.03.2011	31.05.2011	Upto 1 year
			122	01.02.2007 to 31.07.2007	22.09.2012	> 5 years

### Appendix 2.4

#### Details of delay in reporting of Not Joining Duty (NJD) vacancies in selected Departments

*(Reference: Paragraph 2.6.2.2; Page: 14)*

Sl. No.	Department/ Institution	Name of Post	No. of vacancies	Date of Advice	Date of reporting of vacancies	Time taken for reporting vacancies
1.	Education – Malappuram District	Lower Primary School Assistant	6	11.03.2014	19.08.2016	> 2 years
			1	31.12.2012	20.06.2016	> 3 years
			2	05.02.2013	20.06.2016	> 3 years
			1	26.03.2013	20.06.2016	> 3 years
2.	Education – Malappuram District	Upper Primary School Assistant	1	02.02.2013	20.06.2016	> 3 years
			1	07.02.2014	20.06.2016	> 2 years
3.	Education – Wayanad District	Upper Primary School Assistant	4	17.11.2012	17.05.2013	6 months
			1	31.01.2014	01.10.2014	8 months
			1	08.10.2014	28.06.2016	> 1 year
4.	Education – Wayanad District	Lower Primary School Assistant	1	31.01.2014	12.09.2014	7 months
			2	15.11.2012	17.05.2013	6 months
			1	15.05.2015	28.06.2016	> 1 year
5	Agriculture Department	Agricultural Assistant	6	06.08.2012	23.08.2013	> 1 year
			7	10.12.2012	23.08.2013	8 months
			2	05.03.2013	30.10.2013	7 months
			1	05.03.2013	23.12.2013	9 months



## Appendix 2.5

## Loss of turns due to non-considering of pending NJD turns

(Reference: Paragraph 2.6.7.2; Page: 22)

Category	Category No. 489/11		Category No. 490/11		Net loss of turns	Net gain of turns	
	Pending NJD turns	Turns filled up as fresh vacancy	Pending NJD turns	Turns filled up as fresh vacancy			
Open Competition (OC)	92	90	319	313	8	-	
Communal reservation turn	Ezhava	19	25	80	87	-	13
	Muslim	28	21	76	75	8	-
	SC	8	15	30	51	-	28
	ST	4	3	8	12	-	3
	SIUC	3	2	6	6	1	-
	OX	3	2	3	6	-	2
	LC	5	7	34	26	6	-
	OBC	9	5	31	19	16	-
	Viswakarma	5	5	21	19	2	-
	Dheevera	3	2	7	6	2	-
	Hindu Nadar	0	2	0	6	-	8
<b>Total</b>	<b>87</b>	<b>89</b>	<b>296</b>	<b>313</b>	<b>-</b>	<b>-</b>	
Turns for Differently Abled	5	5	30	19	11	-	
<b>TOTAL</b>	<b>184</b>	<b>184</b>	<b>645</b>	<b>645</b>	<b>54</b>	<b>54</b>	

### Appendix 2.6

#### Details of delayed completion (from Notification to Ranked List) in respect of selected cases

*(Reference: Paragraph 2.6.10; Page: 29)*

Name of Post and Department	Category Number	Date of Notification	Last date of application	Date of finalisation of Ranked List	Time taken for completion of the selection process (from Notification to publication of Ranked List)	Remarks/Reasons for delay
Blacksmith Grade II – KSRTC	470/09	30.12.2009	03.02.2010	23.10.2014	4 years 9 months	OMR test was held only in April 2012. Reply of KPSC is silent about the reasons for delay in conducting examination and publication of result.
Draftsman Grade II in KWA	384/10	15.12.2010	19.01.2011	30.03.2015	4 years 3 months	OMR test was held only in June 2012. KPSC replied that too much time was taken to conduct detailed scrutiny of applications and further processes were also delayed to a certain extent.
Maintenance Engineer (Electrical) in Kerala State Film Development Corporation	460/10	31.12.2010	16.02.2011	11.05.2015	4 years 4 months	OMR test was held only in July 2012. Interview held in March 2014 was cancelled by KPSC on realising that the candidates interviewed were not from main list (prepared on merit basis) but from supplementary list (prepared for communal reservation). Hence, revised shortlist was published with 10 candidates in the main list by reducing cut off marks and interview was again conducted in March 2015. KPSC stated that usually such mistakes would not occur during the selection process and delay occurred only in this post. Actions were taken against the concerned officers by KPSC.
Assistant Engineer (Civil) in Kerala State Housing Board (KSHB) and KSRTC	105/09	30.04.2009	03.06.2009	01.03.2013	3 years 10 months	OMR test was held in June 2010. Reply of KPSC is silent about the reasons for delay in conducting examination and publication of result.
Engineering Assistant Grade III in Kerala State Construction Corporation	291/12	15.06.2012	19.07.2012	12.11.2015	3 years 4 months	OMR test was held in June 2013. KPSC stated that delay was owing to time taken for getting clarification regarding qualification from the company.
Block Development Officer in Rural Development Department	62/07	26.02.2007	28.03.2007	18.04.2011	4 years 1 month	OMR test was held in May 2008.

Name of Post and Department	Category Number	Date of Notification	Last date of application	Date of finalisation of Ranked List	Time taken for completion of the selection process (from Notification to publication of Ranked List )	Remarks/Reasons for delay
Training Instructor (Plumber) in SC Development Department	57/10	31.03.2010	05.05.2010	17.03.2015	4 years 11 months	OMR test was conducted only in March 2013 and interview in January 2015. KPSC stated that there were issues which computerisation could not resolve.
Agriculture Assistant Grade II	57/09	31.03.2009	06.05.2009	18.05.2012	3 years 1 month	OMR test was held in October 2010. KPSC stated that there were legal issues which computerisation could not resolve.
Electrician in KWA	236/10	31.08.2010	06.10.2010	31.12.2013	3 years 4 months	OMR test was conducted in August 2011. KPSC stated that delay in publication of Ranked List was due to lack of clarity in regard to acceptability of qualification of candidates.
Binder Grade II in Greater Cochin Development Authority	321/08	10.09.2008	15.10.2008	10.10.2014	6 years	OMR test was held in April 2012. Regional Officer, Ernakulam stated (October 2016) that each stage of selection process was carried out based on the orders of KPSC issued from time to time.
Dredger Cleaner in Irrigation Department	61/10	31.03.2010	05.05.2010	29.04.2014	4 years	OMR test was held in July 2012. Regional Officer, Ernakulam stated (October 2016) that the process upto finalisation of Ranked List has been carried out at the Head Office.
Draftsman Grade II (Architecture) in Public Works Department	215/07	26.06.2007	01.08.2007	08.10.2012	5 years 3 months	OMR test held in November 2008. Regional Officer, Ernakulam stated (October 2016) that the processes upto finalisation of Ranked List were carried out based on the orders of KPSC. Litigation, if any, in the matter of recruitment impedes the schedule of selection process.

### Appendix 2.7

#### Statement showing attendance of candidates in selected examinations

*(Reference: Paragraph 2.6.11.1; Page: 30)*

<b>Name of Post</b>	<b>Category No.</b>	<b>No. of candidates admitted</b>	<b>No. of candidates appeared</b>	<b>Percentage of absence</b>
Assistant/Auditor	436/12	379219	279510	26
Assistant Surgeon in Health Services	192/10	3940	2145	46
Catalog Assistant in Legislature Secretariat	311/08	1617	908	44
Draftsman cum Surveyor in Mining and Geology	191/07	1993	1042	48
Refrigeration Mechanic in Medical Education Department	55/09	1000	525	48
Draftsman Grade II/Overseer Grade II (Electrical) in Higher Education Department	284/07	1316	571	57
Mortuary Technician Grade II Medical Education Department	372/08	1272	713	44
Draftsman Grade II/Overseer Grade II (Civil) Harbour Engineering Department	53/07	7699	3059	60
Electrician in Medical Education Department	71/08	2409	1098	54
Municipal Secretary Grade III (Urban Affairs Department)	102/09	3879	2293	41
Typist Grade II Government Secretariat/KPSC/Local Fund Audit Department etc.	349/08	14231	4888	66
Security Guard Government Secretariat/KPSC	58/09	11405	6248	45
Scientific Assistant (Chemistry) Police (Forensic Science Lab)	171/09	2227	1029	54
Block Development Officer – Rural Development Department	62/07	217023	127582	41

## Appendix 3.1

## List of officials promoted in violation of Pay Revision Orders

(Reference: Paragraph 3.7.2.3; Page: 50)

Sl. No.	Name of posts	Name of Employee	Date of Promotion	Hike in Basic pay (in ₹)		Difference (in ₹)	No. of months	Amount (Difference x No. of months) (in ₹)
				From	To			
1.	Pool Officer	Beevikunju O	31.03.2011	35320	37040	1720	60	103200
2.		Molly M C	19.01.2013	36960	37940+900	1880	38	71440
3.		Ananthasankaran K	01.11.2014	38600	37940+2380	1720	17	29240
4.		Indira K K	01.06.2015	38600	37940+3200	2540	10	25400
5.	Section Officer (Fair Copy and Despatch) Higher Grade	Saphiya Beevi K M	31.03.2011	32860	35320	2460	60	147600
6.		Santhi C P	01.04.2011	32860	35320	2460	60	147600
7.		Omana V P	19.01.2013	34500	36140+820	2460	38	93480
8.		Murali K K	23.01.2013	34500	36140	1640	38	62320
9.		Lalu P	23.01.2013	34500	36140	1640	38	62320
10.		Priya V N	23.01.2013	33680	36140	2460	38	93480
11.		Mohanan P M	01.11.2014	34500	36140+820	2460	17	41820
12.		Rukkiya Beevi A	01.12.2014	35320	36140+820	1640	16	26240
13.		Surendran S	01.05.2015	33680	35320	1640	11	18040
14.		Madhumathy A S	01.06.2015	36140	36140+1640	1640	10	16400
15.	Section Officer (Fair Copy and Despatch)	Purushothaman P S	31.03.2011	29860	30610	750	60	45000
16.		Sailaja Devi N	01.04.2011	30610	31360	750	60	45000
17.		Rajeena P A	19.01.2013	33680	34500	820	38	31160
18.		Annamma V I	19.01.2013	30610	31360	750	38	28500
19.		Chandramma P P	23.01.2013	30610	31360	750	38	28500
20.		Annamma K	23.01.2013	30610	31360	750	38	28500
21.		Sulochana V R	31.10.2014	31360	32110	750	17	12750
22.		Geetha T U	01.12.2014	32110	32860	750	16	12000
23.		Pradeep Kumar L G	01.05.2015	32110	32860	750	11	8250
24.		Anzari M J	01.06.2015	32110	32860	750	10	7500
25.		Geethamma K N	01.09.2015	32110	32860	750	7	5250
26.	Conductor Higher Grade	Tomy Varghese	20.01.2014	14980	16180	1200	26	31200
27.	Pass Examiner	P V Jacob	20.01.2014			1200	26	31200
28.	Assistant	G Geetha Bai	25.03.2013			1720	36	61920
29.	Librarian	Joy Joseph	19.03.2015			1720	12	20640
<b>TOTAL</b>								<b>1335950</b>

### Appendix 4.1

#### District wise pendency of cases as on 31 March 2016

(Reference: Paragraph 4.5; Page: 60)

Sl. No.	Districts	Total cases pending as on 31 March 2016		
		Civil	Criminal	Total
1	Thiruvananthapuram	48876	89697	138573
2	Kollam	23510	83432	106942
3	Pathanamthitta	11576	40367	51943
4	Kottayam	15683	35145	50828
5	Alappuzha	26730	45480	72210
6	Idukki	4937	7767	12704
7	Ernakulam	30945	34663	65608
8	Thrissur	57822	28157	85979
9	Palakkad	19611	33090	52701
10	Kozhikode	15571	32979	48550
11	Malappuram	15294	38517	53811
12	Kannur	17726	21466	39192
13	Wayanad	3652	10900	14552
14	Kasaragod	3980	13713	17693
<b>GRAND TOTAL</b>		<b>295913</b>	<b>515373</b>	<b>811286</b>
Note 1	Ernakulam District was selected directly as the High Court and Headquarters of Kerala State Legal Services Authority and Director General of Prosecution is located.			
Note 2	Other three districts viz. Thiruvananthapuram, Thrissur and Malappuram were selected based on Probability Proportionate to Size Without Replacement sampling method.			

## Appendix 5.1

## Absence of minimum fire safety standards in buildings

(Reference: Paragraph 5.1.7; Page: 79)

(X = Not available, ✓ = Available)												
Sl. No.	Name and address of building	Name of Fire Station	Adequate fire extinguishers	Fire pumps	Alternate source of power	Width access to building	Open space	Emergency lighting	Fire escape stair (Min 75 cm)	Hindrance free access to fire escape stair	Service duct and shaft	Static water storage tank
1	2	3	4	5	6	7	8	9	10	11	12	13
1	District Co-operative Hospital, Thrissur	Thrissur	X	X	X	X	X	X	X	X	X	X
2	KMCT Medical College Hospital, Mukkam, Kozhikode	Mukkam	✓	X	X	✓	✓	X	✓	✓	X	X
3	KMCT Dental College, Mukkam, Kozhikode	Mukkam	✓	X	X	✓	✓	X	✓	✓	X	X
4	Super Speciality Block, Medical College, Kozhikode	Vellimadukunnu	X	X	X	✓	✓	X	✓	X	X	X
5	Asten Ortho Hospital, Kozhikode	Meenchantha	X	X	X	✓	✓	X	✓	X	X	X
6	Ahalya Hospital, Ulloor, Thiruvananthapuram	Thiruvananthapuram	X	✓	✓	✓	X	X	X	✓	✓	X
7	Bishop Benzigar Hospital, Kollam	Chamakkada	✓	X	X	✓	X	X	✓	X	✓	✓
8	ESIC Model and Super Speciality Hospital, Kollam	Kadappakkada	✓	X	X	✓	✓	X	✓	✓	X	X
9	Sunrise Hospital, Kakkanad, Ernakulam	Thrikkakara	X	X	X	✓	X	X	✓	X	✓	✓
10	Sacred Heart CMI Public School, Ernakulam	Club Road	✓	X	X	✓	✓	X	X	X	X	X
11	Central Excise and Customs, Assistant Commissioner's Office	Thrissur	✓	X	X	✓	✓	X	X	X	X	X
12	Mini Civil Station, Chavakkad, Thrissur	Guruvayur	X	X	X	✓	✓	X	X	X	X	X
13	Tax Complex, Kollam	Kadappakkada	✓	X	X	✓	✓	X	✓	X	X	X
14	EPF Regional Office, Ernakulam	Gandhi Nagar	✓	X	X	✓	✓	X	X	X	X	X
15	Office of Superintendent, Customs and Central Excise, Guruvayur	Guruvayur	X	✓	X	✓	✓	X	X	✓	X	✓
16	Kowdiar Heaven, Thiruvananthapuram	Thiruvananthapuram	X	✓	✓	✓	X	X	X	X	✓	✓
17	Glendale Manor, Chalakkuzhy	Thiruvananthapuram	X	X	X	✓	✓	X	X	✓	X	X
18	Seven Seas Apartments, Ernakulam	Club Road	✓	X	X	✓	X	X	✓	✓	X	✓
19	Athira Gold and Silks, Ernakulam	Club Road	X	X	X	✓	✓	X	X	X	X	✓
20	I-Mall, Anchalumoodu, Kollam	Chamakkada	✓	X	X	✓	✓	X	✓	✓	X	X

<b>(X = Not available, ✓ = Available)</b>												
<b>Sl. No.</b>	<b>Name and address of building</b>	<b>Name of Fire Station</b>	<b>Adequate fire extinguishers</b>	<b>Fire pumps</b>	<b>Alternate source of power</b>	<b>Width access to building</b>	<b>Open space</b>	<b>Emergency lighting</b>	<b>Fire escape stair (Min 75 cm)</b>	<b>Hindrance free access to fire escape stair</b>	<b>Service duct and shaft</b>	<b>Static water storage tank</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>
21	Stories Global Home Concepts, Kozhikode	Kozhikode Beach	X	X	✓	X	✓	X	X	X	X	X
22	Chirakkekkan Glass House, Thrissur	Thrissur	X	X	X	✓	✓	X	✓	X	X	X
23	Centre Plaza, Vazhuthacaud, Thiruvananthapuram	Thiruvananthapuram	X	X	X	X	X	X	X	X	X	X
24	Legrande Auditorium, Thrissur	Thrissur	X	X	X	✓	✓	X	✓	✓	X	✓
25	Sreekrishna Residency, Guruvayur	Guruvayur	X	X	X	X	X	X	X	✓	X	X
26	Tagore Theatre, Thiruvananthapuram	Thiruvananthapuram	X	X	X	✓	✓	X	X	✓	✓	X
27	C Kesavan Memorial Town Hall, Kollam	Kadappakkada	X	X	X	✓	✓	X	X	✓	X	X
28	A J Hall, Ernakulam	Gandhi Nagar	X	X	X	✓	✓	X	X	✓	X	X
29	Municipal Corporation Town Hall, Ernakulam	Club Road	X	X	X	✓	✓	X	X	✓	X	X
30	Intel Automotives, Thrissur	Thrissur	X	X	X	X	X	X	X	X	X	X
31	KRS Godown, Thrissur	Thrissur	X	X	X	X	X	X	X	X	X	X
32	KRS Godown, Thiruvananthapuram	Thiruvananthapuram	X	X	X	X	X	X	X	X	X	X



## Appendix 5.2

## Details of understating and overstating of entries in cashbook

(Reference: Paragraph 5.2; Page: 87)

(in ₹)

Receipts					Payments				
Date	OB and Total Receipts	Amount as per cash book	Amount to be as per transactions	Difference	Date	Total Payments and CB	Amount as per cash book	Amount to be as per transactions	Difference/ Shortage in cash
1	2	3	4	5	6	7	8	9	10
28.04.14	OB	1267067			28.04.14	Payments	1027775	1022375	(5400)
	Receipt	936541				CB	1175833	1181233	5400
	<b>Total</b>	<b>2203608</b>				<b>Total</b>	<b>2203608</b>	<b>2203608</b>	
23.09.14	OB	598252			23.09.14	Payments	633288	577239	(56049)
	Receipt	1322053				CB	1287017	1343066	56049
	<b>Total</b>	<b>1920305</b>				<b>Total</b>	<b>1920305</b>	<b>1920305</b>	
25.09.14	OB	1013675			25.09.14	Payments	2465211	2442211	(23000)
	Receipt	2332414				CB	880878	903878	23000
	<b>Total</b>	<b>3346089</b>				<b>Total</b>	<b>3346089</b>	<b>3346089</b>	
21.10.14	OB	1447947			21.10.14	Payments	2943965	2942965	(1000)
	Receipt	3594073				CB	2098055	2099055	1000
	<b>Total</b>	<b>5042020</b>				<b>Total</b>	<b>5042020</b>	<b>5042020</b>	
30.10.14	OB	1016619			30.10.14	Payments	314082	313882	(200)
	Receipt	91496				CB	794033	794233	200
	<b>Total</b>	<b>1108115</b>				<b>Total</b>	<b>1108115</b>	<b>1108115</b>	
31.10.14	OB	794033			31.10.14	Payments	7462986	7461986	(1000)
	Receipt	8265483				CB	1596530	1597530	1000
	<b>Total</b>	<b>9059516</b>				<b>Total</b>	<b>9059516</b>	<b>9059516</b>	
11.11.14	OB	1442493			11.11.14	Payments	7823709	7823709	
	Receipt	12424595				CB	6028379	6043379	15000
	<b>Total</b>	<b>13852088</b>	<b>13867088</b>	<b>15000</b>		<b>Total</b>	<b>13852088</b>	<b>13867088</b>	<b>(15000)</b>
12.11.14	OB	6028379			12.11.14	Payments	1276297	1274297	(2000)
	Receipt	311390				CB	5063472	5065472	2000
	<b>Total</b>	<b>6339769</b>				<b>Total</b>	<b>6339769</b>	<b>6339769</b>	
24.12.14	OB	1387652			24.12.14	Payments	2584181	2574181	(10000)
	Receipt	3101037				CB	1904508	1914508	10000
	<b>Total</b>	<b>4488689</b>				<b>Total</b>	<b>4488689</b>	<b>4488689</b>	
19.01.15	OB	1710384			19.01.15	Payments	1487272	1487272	
	Receipt	2468805				CB	2671917	2691917	20000
	<b>Total</b>	<b>4159189</b>	<b>4179189</b>	<b>20000</b>		<b>Total</b>	<b>4159189</b>	<b>4179189</b>	<b>(20000)</b>
03.02.15	OB	2504942			03.02.15	Payments	5748451	5746451	(2000)
	Receipt	5772470				CB	2528961	2530961	2000
	<b>Total</b>	<b>8277412</b>				<b>Total</b>	<b>8277412</b>	<b>8277412</b>	
19.02.15	OB	2385246			19.02.15	Payments	3113909	3106671	(7238)
	Receipt	3343587				CB	2614924	2622162	7238
	<b>Total</b>	<b>5728833</b>				<b>Total</b>	<b>5728833</b>	<b>5728833</b>	
26.02.15	OB	2017745			26.02.15	Payments	379447	378447	(1000)
	Receipt	148145				CB	1786443	1787443	1000
	<b>Total</b>	<b>2165890</b>				<b>Total</b>	<b>2165890</b>	<b>2165890</b>	

Receipts					Payments				
Date	OB and Total Receipts	Amount as per cash book	Amount to be as per transactions	Difference	Date	Total Payments and CB	Amount as per cash book	Amount to be as per transactions	Difference/ Shortage in cash
1	2	3	4	5	6	7	8	9	10
06.03.15	OB	1544723			06.03.15	Payments	295916	294916	(1000)
	Receipt	486513				CB	1735320	1736320	1000
	<b>Total</b>	<b>2031236</b>				<b>Total</b>	<b>2031236</b>	<b>2031236</b>	
10.03.15	OB	1539968			10.03.15	Payments	385852	384852	(1000)
	Receipt	4394372				CB	5548488	5549488	1000
	<b>Total</b>	<b>5934340</b>				<b>Total</b>	<b>5934340</b>	<b>5934340</b>	
10.06.15	OB	4351177			10.06.15	Payments	1275088	1274088	(1000)
	Receipt	415726				CB	3491815	3492815	1000
	<b>Total</b>	<b>4766903</b>				<b>Total</b>	<b>4766903</b>	<b>4766903</b>	
15.06.15	OB	2634903			15.06.15	Payments	972886	969886	(3000)
	Receipt	1619867				CB	3276884	3284884	8000
	<b>Total</b>	<b>4249770</b>	<b>4254770</b>	<b>5000</b>		<b>Total</b>	<b>4249770</b>	<b>4254770</b>	<b>(5000)</b>
19.06.15	OB	3213593			19.06.15	Payments	1261795	1260795	(1000)
	Receipt	23421				CB	1975219	1976219	1000
	<b>Total</b>	<b>3237014</b>				<b>Total</b>	<b>3237014</b>	<b>3237014</b>	
23.06.15	OB	1507721			23.06.15	Payments	481365	480365	(1000)
	Receipt	681025				CB	1707381	1708381	1000
	<b>Total</b>	<b>2188746</b>				<b>Total</b>	<b>2188746</b>	<b>2188746</b>	
26.06.15	OB	1170881			26.06.15	Payments	149812	149812	
	Receipt	700211				CB	1720280	1721280	1000
	<b>Total</b>	<b>1870092</b>	<b>1871092</b>	<b>1000</b>		<b>Total</b>	<b>1870092</b>	<b>1871092</b>	<b>(1000)</b>
15.07.15	OB	3899911			15.07.15	Payments	2237819	2237819	
	Receipt	4296859				CB	5957951	5958951	1000
	<b>Total</b>	<b>8195770</b>	<b>8196770</b>	<b>1000</b>		<b>Total</b>	<b>8195770</b>	<b>8196770</b>	<b>(1000)</b>
29.07.15	OB	2253393			29.07.15	Payments	1539419	1539419	
	Receipt	1512192				CB	2206166	2226166	20000
	<b>Total</b>	<b>3745585</b>	<b>3765585</b>	<b>20000</b>		<b>Total</b>	<b>3745585</b>	<b>3765585</b>	<b>(20000)</b>
<b>Total difference in totalling</b>				<b>62,000</b>	<b>Total difference in payments</b>				<b>1,16,887</b>
<b>Total difference in totalling</b>					<b>Total difference in totalling</b>				<b>62,000</b>
<b>Total difference to be reflected in Cash balance</b>									<b>1,78,887</b>