CONTENTS

	Referen	ce to
Description	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 (E&RSA), Kerala	1.4	3
Planning and conduct of audit	1.5	3
Significant audit observations	1.6	4
Lack of responsiveness of Government to Audit	1.7	8
CHAPTER – II		
PERFORMANCE AUDIT		
INDUSTRIES DEPARTMENT		
Licensing and monitoring of quarrying of minor minerals	2	11
CHAPTER – III		
COMPLIANCE AUDIT OF SELECTED TO	OPICS	
FISHERIES AND PORTS DEPARTMENT		
Regulation of Houseboats	3.1	37
INDUSTRIES DEPARTMENT		
Allotment and utilisation of industrial plots	3.2	56
CHAPTER – IV		
COMPLIANCE AUDIT – OTHER TOPI	ICS	
AGRICULTURE DEVELOPMENT & FARMERS' WELL DEPARTMENT	FARE	
Unfruitful expenditure of ₹ 88.92 lakh on installation of internet touch screen kiosks	4.1	69
Idle expenditure incurred on Pokkali Paddy Harvester	4.2	70
FISHERIES AND PORTS DEPARTMENT		
Irregularities in the construction of buildings, installation of solar power systems and other purchases made by the Directorate of Ports	4.3	72

	Referen	ce to	
Description	Paragraph	Page	
PUBLIC WORKS DEPARTMENT			
Excess payment to contractors due to non-recovery of cost index on the cost of bitumen reimbursed at market rate	4.4	78	
Extra expenditure of ₹ 86.26 lakh in five works entrusted to M/s Kerala State Construction Corporation Limited	4.5	79	

APPENDICES

Appendix No.	x Description	
1.1	Year-wise break up of outstanding Inspection Reports (IRs) as on 30 June 2016	81
2.1	Instances of NOC granted for quarrying in Government land without auction	82
2.2	Details of violations of KMMC Rules identified during joint site verification of quarries	83
2.3	Instances showing necessity of accurate measurement for assessing the quantity quarried	85
2.4	Instances of public complaints on quarrying affecting availability of water	86
2.5	Instances of public complaints on quarrying causing vibrations/damages to residential buildings	87
2.6	Examples of repeat offenders	88
3.1.1	Details of 42 Houseboats subjected to joint verification	89
3.1.2	Position of survey, registration and distinguishing mark noticed during joint verification of 42 Houseboats	90
3.1.3	Details of survey fees forgone by the department	92
3.1.4	Details of Houseboats pending dry dock inspection	93
3.1.5	Details of dry dock fees forgone by the department	94
3.1.6	Details of Houseboats not having with sufficient and competent crew out of the 42 jointly verified Houseboats	95
3.1.7	Details of Houseboats not having sufficient life saving appliances out of the 42 jointly verified Houseboats	97
3.1.8	Details of Houseboats not provided with sufficient firefighting equipment and valid ICO out of the 42 jointly verified Houseboats	99
3.1.9	Details of surprise inspections conducted by Ports/Police departments during 2010-16	101
3.2.1	Transfers of industrial plots and related issues	102
3.2.2	List of industrial plots transferred/ changes made in the constitution of Board of Directors without departmental permission	103
3.2.3	List of idling un-resumed industrial land	105
3.2.4	Details showing delay in resumption of land	107
3.2.5	Mortgage/auction and related cases	108
4.3.1	Purchases made for the new building of the Directorate	109

Appendix No.	Description	Page
4.3.2	Status of solar power systems installed in Port Offices	110
4.4	Excess payment to contractors due to non-recovery of cost-index on the cost of bitumen reimbursed at market rate	111
4.5	Details of extra expenditure due to allowing of additional five <i>per cent</i> Overhead charges in estimate data	114