CONTENTS

	Reference			
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 Accountant General (General and Social Sector Audit)	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				
HEALTH AND FAMILY WELFARE DEPARTMENT	NT			
CHAPTER II - National Health Mission – Reproduct Health (RCH) and Immunisation	11			
LOCAL SELF GOVERNMENT DEPARTMENT				
CHAPTER III - Role of Kudumbashree in the so empowerment of women	43			
SOCIAL JUSTICE DEPARTMENT				
CHAPTER IV - Functioning of Kerala Social Security Mission		72		
WATER RESOURCES DEPARTMENT				
CHAPTER V - Information System Audit on 'Enhanced Advanced Billing, Accounting and Collection Utility System' (eABACUS) in Kerala Water Authority		96		
CHAPTER VI - COMPLIANCE AUDIT				
AUDIT OF SELECTED TOPICS				
LABOUR AND SKILLS DEPARTMENT				
Role of Factories and Boilers Department in the safety of factory workers	6.1	119		
Implementation of Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Act, 1979	6.2	130		

Description	Reference			
	Paragraph	Page		
FAILURE OF OVERSIGHT/ADMINISTRATIVE CONTROLS				
HOME AND VIGILANCE DEPARTMENT				
Misappropriation of Government money in Vilappilsala Police Station, Thiruvananthapuram	6.3	141		
AYUSH DEPARTMENT				
Irregular construction of a pharmaceutical factory costing ₹3.76 crore in a residential zone violating Zonal Regulations	6.4	144		
HIGHER EDUCATION DEPARTMENT				
Violation of AICTE norms in placement to posts of Associate Professors	6.5	146		
Deficiencies identified by AICTE during the inspection of a Polytechnic College resulted in denial of Extension of Approval to the College by AICTE and subsequent inability to admit an entire batch of students to the College	6.6	148		
PUBLIC WORKS DEPARTMENT				
Non-finalisation of tender within the firm period leading to avoidable expenditure of ₹1.53 crore	6.7	150		

APPENDICES

Appendix No.	Description	Page
1.1	Year-wise break up of outstanding Inspection Reports (IRs) as on 30 June 2017	155
1.2	Details of Statements of Action Taken Notes pending as of September 2017	156
1.3	Statement showing the details of paragraphs pending discussion by the Public Accounts Committee as of September 2017	157
2.1	Shortage of drugs in post-partum units	158
2.2	Caesarean Sections performed in test-checked delivery points	159
2.3	Provision for free diet	160
2.4	Free drugs and consumables	161
2.5	Low Birth Weight babies	162
2.6	Shortage of essential facilities in test-checked institutions	163
2.7	Shortage in blood bank	164
2.8	Idling of equipment	165
2.9	Non-availability of laboratory/diagnostic services	168
2.10	Non-availability of radiation equipment	169
2.11	Advances pending adjustment	170
3.1	Inspection Reports/Paragraphs to be settled	171
4.1	Organisational setup of Kerala Social Security Mission	172
4.2	Scheme-wise receipts and expenditure of GOK funds for the period 2012-17	173
4.3	Details of financial assistance irregularly disbursed under Aswasakiranam to Caregivers of deceased patients	174
5.1	Chart depicting data and cash flow	175
5.2	Revised rates of water tariff with effect from 01 October 2014	176
6.1	Number of ISMW in eight plywood factories in Perumbavoor, Ernakulam District as on date of inspection	177
6.2	Non-maintenance of Form XV in the construction sites/factories where Joint Inspection was conducted	178
6.3	Status of registers and returns under ISMW Act and Kerala ISMW Rules in test-checked districts	179
6.4	Calculation of excess pay drawn consequent to violation of AICTE norms	181