

# APPENDICES



## Appendix 1.1

## Department-wise details of outstanding Inspection Reports and paragraphs as on 31 January 2023

(Reference: Paragraph 1.6.1)

Sl. No.	Name of Department	Number of outstanding	
		Inspection Reports	Paragraphs
1.	Agriculture Development and Farmers' Welfare	145	822
2.	Animal Husbandry and Dairy Development	25	90
3.	AYUSH	176	846
4.	Backward Communities Development	16	66
5.	Coastal Shipping and Inland Navigation	10	40
6.	Cooperation	36	201
7.	Election	4	10
8.	Fisheries and Ports	80	367
9.	Food, Civil Supplies and Consumer Affairs	55	229
10.	General Administration	20	105
11.	General Education	354	1535
12.	Health and Family Welfare	703	4646
13.	Higher Education	318	2103
14.	Home	309	1754
15.	Housing	5	18
16.	Information and Public Relations	15	72
17.	Labour and Skills	119	485
18.	Law	33	103
19.	Local Self-Government	1888	7116
20.	Minority Welfare Development	7	23
21.	Non-Resident Keralite Affairs	6	16
22.	Parliamentary Affairs	1	1
23.	Personnel and Administrative Reforms	3	28
24.	Revenue and Disaster Management	666	4214
25.	Sainik Welfare	16	34
26.	Scheduled Castes and Scheduled Tribes Development	441	2148
27.	Social Justice	78	439
28.	Sports and Youth Affairs	20	131
29.	Vigilance	14	60
30.	Water Resources	164	636
31.	Women and Child Development	44	205
	<b>Total</b>	<b>5771</b>	<b>28543</b>

## Appendix 1.2

## Details of Action Taken Notes pending as of September 2022

(Reference: Paragraph 1.6.3)

Sl. No.	Department	2014-15	2015-16	2016-17	2017-18	2018-19	Standalone Audit Report on Preparedness and response to floods in Kerala	2021	Standalone Audit Report on Functioning of the University of Kerala	Total
1.	Health and Family Welfare	-	-	-	-	2	-	1	-	3
2.	Higher Education	-	-	-	-	-	-	1	41	42
3.	General Administration	-	2	-	-	-	-	-	-	2
4.	Local Self-Government	1	-	1	-	-	-	-	-	2
5.	General Education	-	-	-	1	-	-	-	-	1
6.	Scheduled Castes Development, Scheduled Tribes Development	-	-	-	1	-	-	-	-	1
7.	Water Resources	-	-	-	1	-	-	-	-	1
8.	Revenue	-	-	-	-	-	15	-	-	15
<b>Total</b>		<b>1</b>	<b>2</b>	<b>1</b>	<b>3</b>	<b>2</b>	<b>15</b>	<b>2</b>	<b>41</b>	<b>67</b>

Action Taken Notes on none of the paragraphs included in the Report pertaining to the period 2021 and Standalone Report on 'Functioning of the University of Kerala' were received.

## Appendix 1.3

## Details of pendency in Action Taken Notes relating to PSUs as of September 2022

(Reference: Paragraph 1.6.3)

Sl. No.	Year	Audit paragraph	Name of PSU
1	2015-16	3.3	KURDFC
2	2016-17	4.2	Supplyco
3	2017-18	5.4	KFL, Oushadhi
4		5.6	KSHPDPC, KEPCO, MPI, KAICO, Aralam Farming Corporation, KAVIL, KSCDC, Kerala School Teachers and Non-teaching Staff Corporation, KSDC for CC and RC, KSDCSCSTL, Kerala State Handicapped Persons Welfare Corporation Limited, Kerala State Women's Development Corporation, KURDFC, Kerala State Minority Development Finance Corporation, Kerala State Housing Development Finance Corporation Limited, KSWCFC, KPHCC, KLDC, KIIDC, KFL, KMSCL, Supplyco, NORKA, KSCADC, Clean Kerala Company Limited, TrEST
5	2018-19	5.1	KSHPDPC
6		5.5	KAICO
7		5.6	PCKL
8	2020-21	2.2	KAICO, KAMCO, KEPCO, KFL, KLDB, KLDC, KSCDC, MPI, PCKL, VAFPCL

## Appendix 1.4

## Statement showing the details of paragraphs pending discussion by the Public Accounts Committee as of September 2022

(Reference: Paragraph 1.6.4)

Sl. No.	Department	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	Standalone Audit Report on Preparedness and response to floods in Kerala	2021	Standalone Audit Report on Functioning of the University of Kerala	Total
1.	AYUSH	-	-	-	1	-	-	-	-	-	1
2.	Health and Family Welfare	-	-	-	-	-	2	-	1	-	3
3.	Higher Education	-	-	-	-	-	1	-	1	41	43
4.	General Administration	-	-	2	-	-	-	-	-	-	2
5.	General Education	-	1	-	-	1	-	-	-	-	2
6.	Co-operation	-	-	-	-	1	-	-	-	-	1
7.	Consumer Affairs	-	-	-	-	1	-	-	-	-	1
8.	Housing	1	-	-	-	1	-	-	-	-	2
9.	Home and Vigilance	-	-	-	1	1	-	-	-	-	2
10.	Labour and Skills	-	-	-	2	-	-	-	-	-	2
11.	Labour and Skills, Scheduled Castes Development, Scheduled Tribes Development	-	-	-	-	1	-	-	-	-	1
12.	Revenue	-	3	-	-	-	-	15	-	-	18
13.	Water Resources	-	1	-	1	1	-	10	-	-	13
14.	Local Self-Government	-	1	-	1	-	-	-	-	-	2
15.	Fisheries	-	-	-	-	1	-	-	-	-	1
<b>Total</b>		<b>1</b>	<b>6</b>	<b>2</b>	<b>6</b>	<b>8</b>	<b>3</b>	<b>25</b>	<b>2</b>	<b>41</b>	<b>94</b>

None of the paragraphs included in the Reports pertaining to the period 2017-18 onwards were discussed by Public Accounts Committee.

## Appendix 1.5

## Statement showing the details of paragraphs pending discussion by the Committee on Public Undertakings as of September 2022

*(Reference: Paragraph 1.6.4)*

Sl. No.	Year	Audit paragraph	Name of Administrative Department
1	2015-16	3.3	Agriculture, Animal Husbandry, Ayush, Civil Supplies, Labour and Rehabilitation, LSGD
		3.5	Agriculture, Animal Husbandry
2	2016-17	4.2	Civil Supplies
3	2017-18	4.1	Civil Supplies
		5.2	Animal Husbandry
		5.4	Agriculture, Animal Husbandry, Ayush, Backward Classes Development, SCST Development
		5.6	Agriculture, Animal Husbandry, Backward Classes Development, Civil Supplies, Fisheries, General Administration (Coordination), General Education, Health and Family Welfare, Higher Education, Home, Housing, Labour and Rehabilitation, LSGD, Minority Welfare, NORKA, SCST Development, Social Justice, Water Resources, Women and Child Development
4	2018-19	5.1	Agriculture
		5.5	Agriculture, Animal Husbandry
		5.6	Agriculture
		5.8	Coastal Shipping and Inland Navigation
5	2020-21	2.2	Agriculture

**Appendix 2.1****Details of sampling***(Reference: Paragraph 2.1.3)*

District selected	Taluk Offices selected	Revenue Divisional Offices selected
Ernakulam	1. Muvattupuzha 2. Kanayannur 3. Aluva	1. Fort Kochi 2. Muvattupuzha
Thiruvananthapuram	4. Nedumangad 5. Thiruvananthapuram	3. Nedumangad 4. Thiruvananthapuram
Kozhikode	6. Vadakara 7. Kozhikode	5. Vadakara 6. Kozhikode
Idukki	8. Idukki 9. Udumbanchola 10. Thodupuzha 11. Devikulam	7. Idukki 8. Devikulam

**Special offices for land assignment**

1. Assistant Cardamom Settlement Office, Kumily
2. Office of Special Tahsildar, Land Assignment, Karimannur (Thodupuzha taluk)
3. Office of Special Tahsildar, Land Assignment, Murikassery (Idukki taluk)
4. Office of Special Tahsildar, Land Assignment, Idukki (Idukki taluk)
5. Office of Special Tahsildar, Land Assignment, Kattappana (Idukki taluk)
6. Office of Special Tahsildar, Land Assignment, Nedumkandam (Udumbanchola taluk)

**List of villages selected for audit**

Sl. No.	Village	Taluk	District
1.	Aluva East	Aluva	Ernakulam
2.	Ayyampuzha		
3.	Keezhumadu		
4.	Kakkanad	Kanayannur	
5.	Elamkulam		
6.	Ernakulam		
7.	Arakkuzha	Muvattupuzha	
8.	Muvattupuzha		
9.	Thirumarady		
10.	Attipra	Thiruvananthapuram	Thiruvananthapuram
11.	Sasthamangalam		
12.	Vanchiyoor		
13.	Karakulam	Nedumangadu	
14.	Kurupuzha		
15.	Nedumangadu		



Sl. No.	Village	Taluk	District
16.	Pallivasal	Devikulam	Idukki
17.	Mankulam		
18.	Kannan Devan Hills		
19.	Elappully	Thodupuzha	
20.	Kudayathur		
21.	Vannappuram		
22.	Idukki	Idukki	
23.	Ayyappankovil		
24.	Kanjikkuzhy		
25.	Anavilasom	Udumbanchola	
26.	Parathode		
27.	Kalkoonthal		
28.	Beyepore	Kozhikkode	Kozhikode
29.	Kasaba		
30.	Nagaram		
31.	Palayad	Vadakara	
32.	Chekyad		
33.	Kunnummal		

## Appendix 2.2

## Year-wise details of assignments made in the State

(Reference: Paragraph 2.1.5)

## a) Assignments made on registry

Year	No. of assignments made on registry based on KLAR	Area involved (in Ha)	No. of assignments made on registry based on RALMCA	Area involved (in Ha)	No. of assignments made based on OFL	Area Involved (in Ha)
2017-18	5864	1148.7111	125	2.4993	3308	720.4064
2018-19	5924	872.6162	390	8.9888	2121	375.8253
2019-20	4807	884.4937	218	3.4268	2322	411.6633
2020-21	3110	430.6504	306	8.1667	1553	302.3201
2021-22	1652	491.3929	264	4.0633	1093	551.0271
<b>TOTAL</b>	<b>21357</b>	<b>3827.8643</b>	<b>1303</b>	<b>27.1449</b>	<b>10397</b>	<b>2361.2422</b>
<b>Total assignments on registry</b>		<b>21357 + 1303 + 10397</b>			<b>33057</b>	
<b>Total area involved</b>		<b>3827.8643+27.1449+2361.2422</b>			<b>6216.25 Ha</b>	

## b) Assignment made on lease

Year	No. of assignments made on lease based on KLAR	Area involved (in Ha)	No. of assignments made on lease based on RALMCA	Area involved (in Ha)	No. of assignments based on Cardamom Rules	Area involved (in Ha)
2017-18	461	176.9254	246	44.2093	Nil	Nil
2018-19	321	103.0436	163	63.0967	Nil	Nil
2019-20	423	104.2709	156	27.5991	Nil	Nil
2020-21	418	120.1028	191	31.2867	Nil	Nil
2021-22	287	76.2625	254	28.9815	Nil	Nil
<b>TOTAL</b>	<b>1910</b>	<b>580.6052</b>	<b>1010</b>	<b>195.1733</b>	<b>Nil</b>	<b>Nil</b>
<b>Total assignments on lease</b>		<b>1910+1010</b>			<b>2920</b>	
<b>Total area involved</b>		<b>580.6052+195.1733</b>			<b>775.78 Ha</b>	

## Appendix 2.3

List of cases where 'Occupied' form of *patta* was issued instead of 'Unoccupied' form

(Reference: Paragraph 2.1.12)

Sl. No.	District	Taluk Office	Assignment No	Village	Details of land	Date of issue of <i>patta</i>
1	Thiruvananthapuram	Nedumangad	LA No. 50/2018	Vamanapuram	Survey No. 4232, Sub division No. 2, Area – 2.02 Ares	08.02.2021
2	Thiruvananthapuram	Nedumangad	LA No. 67/2018	Vamanapuram	Survey No. 4232, Sub division No. 2, Area – 3.86 Ares	18.12.2020
3	Thiruvananthapuram	Nedumangad	LA No. 441/2005	Tholicode	Survey No. 1702, Sub division No. 1, Area – 4.05 Ares	15.05.2018
4	Thiruvananthapuram	Nedumangad	LA No. 101/2021	Tholicode	Survey No. 2093, Area – 1.37 Ares	15.02.2021
5	Thiruvananthapuram	Nedumangad	LA No. 442/2015	Tholicode	Survey No. 1702, Sub division No. 1, Area – 2.02 Ares	16.05.2018
6	Thiruvananthapuram	Nedumangad	LA No. 439/05	Tholicode	Survey No. 1702, Sub division No. 1, Area – 4.05 Ares	15.05.2018
7	Thiruvananthapuram	Nedumangad	LA No. 30/2018	Uzhamalakkal	Block No. 50, Re-survey No. 394, Sub division No. 4, Area – 5 Ares	16.05.2018
8	Thiruvananthapuram	Nedumangad	LA No. 320/2019	Tholicode	Survey No. 741/17-2, Sub division No. 2, Area – 1.83 Ares	27.01.2021
9	Thiruvananthapuram	Nedumangad	LA 47/2016	Pangodu	Survey No. 3865, Sub division No. 7 pt, Area – 2.02 Ares	07.09.2020
10	Thiruvananthapuram	Nedumangad	LA No. 63/2021	Pangodu	Survey No. 3865/7, Sub division No. 43, Area – 4.55 Ares	18.01.2021
11	Ernakulam	Aluva	LA No. PF 13/2019	Malayattoor	Block 24, Resurvey No. 103, Sub division No. 13, Area – 4.80 Ares	04.01.2019
12	Ernakulam	Aluva	LA No. PF 19/2019	Malayattoor	Block 22, Resurvey No. 180/9, 223/1 Area – 4.05 Ares and 94 ares	04.01.2019
13	Ernakulam	Muvattupuzha	LA - 5/2019	Muvattupuzha	Survey No. 319, Sub division No. 12-1, Area – 1.93 Ares	01.01.2019
14	Ernakulam	Muvattupuzha	LA - 6/2019	Muvattupuzha	Survey No. 269/4 Area – 4.85 Ares	10.01.2019
15	Ernakulam	Muvattupuzha	LA - 3/2019	Muvattupuzha	Survey No. 321/3-1 Area – 2.02 Ares	10.01.2019
16	Ernakulam	Muvattupuzha	LA - 1/2019	Muvattupuzha	Survey No. 321/3-1 Area – 1.61 Ares	01.01.2019

## Appendix 2.4

## Irregular continuance of leases under erstwhile rules

(Reference: Paragraph 2.1.16)

Name of District	Total No. of lease cases granted in Municipality/ Corporation areas	No. of lease cases not come over to RALMCA	Name of taluk	Total No. of lease cases granted in Panchayats	No. of lease cases where lease rent not fixed under KLR
Thiruvananthapuram	233	98	Nedumangad	39	39
			Thiruvananthapuram	1	1
Ernakulam	260	256	Kanayannur	6	6
			Aluva	32	12
			Muvattupuzha	104	77
Idukki	41	41	Idukki	0	NA
			Devikulam	169	166
			Thodupuzha	65	39
			Udumbanchola	21	14
Kozhikode	50	50	Vadakara	2	0
			Kozhikode	3	2
<b>Total</b>	<b>584</b>	<b>445</b>		<b>442</b>	<b>356</b>

## Appendix 2.5

## Non-remittance of lease rent

(Reference: Paragraph 2.1.22)

Sl. No.	Name of lessee	Taluk/ District	Rules applicable	Year of commencement of lease	Area let out on lease (Acre)	Lease rent pending (₹ in lakh)	Year till which lease rent worked out by the department	Status of lease/ lease rent
1.	Kerala Tourism Development Corporation in respect of Bolgatty palace	Kanayannur	KLAR	1972	13.13	16473.83	March 2021	No agreement has been executed since 1995 and occupying Government land unauthorisedly
2.	Kerala State Handloom Weavers Co-operative Society Ltd (HANTEX)	Kozhikode	RALMCA	1972	0.03	39.37	March 2019	No agreement has been executed since 1995 and occupying Government land unauthorisedly
3.	SILK	Kozhikode	RALMCA	1979	5.53	597.98	March 2019	No agreement has been executed since 1995 and occupying Government land unauthorisedly
4.	All Saints College, Thiruvananthapuram	Thiruvananthapuram	RALMCA	1964	18.50	1119.66	March 2014	Though lease agreement expired in 2014, it was neither renewed nor lease rent refixed
5.	Fort High School, Thiruvananthapuram	Thiruvananthapuram	RALMCA	1904	1.48	447.73	March 2014	No agreement has been executed since 1995 and occupying Government land unauthorisedly
6.	Rifle Club, Kozhikode	Kozhikode	RALMCA	1973	0.76	72.88	March 2019	No agreement has been executed since 1995 and occupying Government land unauthorisedly
7.	Cochin Club, Ernakulam	Cochin	RALMCA	1963	3.69	6235.83	March 2022	No agreement has been executed since 1995 and occupying Government land unauthorisedly
8.	M/s Kerala Feeds Ltd	Thodupuzha	KLAR	2013	10.00	66.14	April 2019	Lease rent not paid during 01.11.2018 to 03.01.2020
9.	Thiruvananthapuram Womens Club	Thiruvananthapuram	RALMCA	1961	0.54	141.23	October 2014	The Club is occupying the land unauthorisedly without remitting lease rent
10.	M/s Kerala Working Women's Welfare Society	Devikulam	KLAR	1991	0.50	29.12	Not calculated by the department	The lessee is occupying the land unauthorisedly without remitting lease rent
11.	Coconut Development Board	Ernakulam district	KLAR	1992	49.42	189.89	March 2022	Lease not renewed since April 2019 and lease rent not remitted
						25413.66		

## Appendix 2.6

## Defective calculation of lease rent

(Reference: Paragraph 2.1.28)

Period	Monetary value of the land/cent	Calculated by Audit		Remarks	Calculated by DC		
		Lease rent calculation	Calculated amount (₹)		Lease rent calculation	Calculated amount (₹)	Remarks
13.11.1995 to 31.03.1996	150000	$150000 \times 54 \times 139/365 \times 20\%$	6,16,931	Being a commercial entity, 20% of the market value has been taken for calculation.			Upto 31.03.1996, full amount remitted
01.04.1996 to 31.03.1997	200000	$200000 \times 54 \times 20\% \times 1$	21,60,000		$200000 \times 54 \times 10\% \times 1$	10,80,000	
01.04.1997 to 31.03.1998		$200000 \times 54 \times 20\% \times 1$	21,60,000				No calculation done by the DC
01.04.1998 to 31.03.2001	300000	$300000 \times 54 \times 20\% \times 3$	97,20,000		$300000 \times 54 \times 10\% \times 3$	48,60,000	
01.04.2001 to 31.03.2004	400000	$400000 \times 54 \times 20\% \times 3$	1,29,60,000		$400000 \times 54 \times 10\% \times 3$	64,80,000	
		Total as on 31.03.2004	2,76,16,931		Total as on 31.03.2004	1,24,20,000	
		25% of the total	64,04,232	25% of the total	31,05,000		
01.04.2004 to 31.03.2007	500000	$500000 \times 54 \times 2.5\% \times 3$	20,25,000	Lease arrears to be remitted by the assessee as on 31.03.2007 – $6404232 + 2025000 = 8429232$	$500000 \times 54 \times 2.5\% \times 3$	20,25,000	
01.04.2007 to 31.03.2010	550000	$550000 \times 2.5\% \times 54 \times 3$	22,27,500	Total as on 31.03.2010 – $8429232 + 2227500 = 10656732$	$550000 \times 2.5\% \times 54 \times 3$	22,27,500	
01.04.2010 to 01.05.2011	700000	$700000 \times 54 \times 2.5\% \times 396/365$	10,25,260		$700000 \times 54 \times 2.5\% \times 396/365$	10,25,260	
02.05.2011 to 31.10.2014	Fair value as on 02.05.2011 - 607287 Market Value - 1214574	$(1214574 \times 2.5\% \times 54 \times 3) + (1214574 \times 54 \times 2.5\% \times 183/365)$	57,41,109	Total as on 31.10.2014 – $10656732 + 1025260 + 5741109 = 17423101$	$(1214574 \times 2.5\% \times 54 \times 3) + (1214574 \times 54 \times 2.5\% \times 183/365)$	57,41,109	
<b>Total</b>			<b>1,74,23,101</b>			<b>1,41,23,869</b>	

Difference = 1,74,23,101 – 1,41,23,869 = ₹32,99,232

## Appendix 2.7

## Utilisation of assigned land for non-assigned purposes

(Reference: Paragraphs 2.1.30.2 and 2.1.30.3)

Sl. No.	Name of assignee/heirs	Name of current occupier	Taluk	Rules applicable	Area of land assigned (Ha.are.sqm)	Purpose for which assigned	Purpose for which used
1	Sri. Thomas K Paul	M/s Kattady granites	Muvattupuzha	KLAR	1.71.65	Reside/ cultivate	Mining
2	Purchased by M/s Star granites from <i>pattadars</i>	M/s Star granites	Aluva	KLAR	1.23.91	Cultivation	Mining
3	Sri Chandy Philip	Kattappana Rotary Trust	Udumbanchola	Rules for lease of Government lands for Cardamom cultivation, 1961	0.63.15	Cardamom cultivation	Construction of resort and tennis court
4	Five <i>pattadars</i> <sup>136</sup>	M/s Aramam Rocks Pvt. Ltd.	Nedumangad	KLAR	0.58.92	Cultivation	Mining
5	Sri Mohammed Iqbal	Sri Mohammed Iqbal	Udumbanchola	Rules for lease of Government lands for Cardamom cultivation, 1961	1.01.21	Cardamom cultivation	Mining

<sup>136</sup> Sri. Raveendran - LA No. 33/98, Sri. Manoharan - 34/98, Sri. Sisupalan - 225/01, Smt. Sobhiyabeegum - 113/01, Sri. Sadanandan - 102/85

## Appendix 3.1

## Non-levy of building tax due to buildings escaping assessment

(Reference: Paragraph 3.3)

Sl. No.	Name of the Taluk Office	Name of the local body	No. of cases	Building Tax leviable (₹)
1.	Alathur	Kavassery	38	152850
2.	Adoor	Adoor	3	781200
3.	Changanassery	Changanassery	1	100800
4.	Chavakkad	Venkitangu, Kundazhiyur and Irimbranallur	40	969600
5.	Kanjirapally	Kanjirapally and Parathodu	40	6341400
6.	Kannur	Kannur	8	2403100
7.	Karunagapally	Karunagapally	3	40500
8.	Kottarakkara	Kottarakkara	24	4725600
9.	Koyilandy	Balussery	49	358500
10.	Kunnathunadu	Kunnathunadu	124	6417300
11.	Kuttanad	Pulinkunnu	133	1008900
12.	Mavelikkara	Mavelikkara	20	1585500
13.	Ottapalam	Ottapalam and Cherpulassery	20	2452800
14.	Palakkad	Palakkad	13	7839900
15.	Ranni	Ranni, Angadi	11	375300
16.	Thalapilly	Wadakkanchery	17	3141900
17.	Thamarassery	Kizhakkoth, Koduvally and Unnikulam	605	3541950
18.	Vadakara	Nadapuram	116	1967400
19.	Vythiri	Kalpetta	19	663900
	<b>Total</b>		<b>1284</b>	<b>44868400</b>



## Appendix 3.2

## Non-assessment of building tax in cases reported by the Village Officer

(Reference: Paragraph 3.3)

Sl. No.	Name of Taluk Office	No. of cases	Building tax leviable (₹)
1.	Alathur	15	348300
2.	Adoor	70	720750
3.	Chavakkad	62	4798200
4.	Ernakulam	52	15629250
5.	Fort Kochi	50	1617000
6.	Hosdurg	21	716100
7.	Kanjirapally	2	129000
8.	Kannur	31	41642850
9.	Karunagapally	58	922800
10.	Kasargode	101	5309200
11.	Koyilandy	330	2546250
12.	Kunnthunadu	2	1716150
13.	Kuttanad	17	94200
14.	Mavelikkara	47	676500
15.	Meenachil	9	303600
16.	Ottapalam	164	5560500
17.	Palakkad	312	8362550
18.	Thalapilly	4	594000
19.	Thamarassery	205	2074650
20.	Tirur	609	20670650
21.	Thiruvananthapuram	218	33206000
22.	Vadakara	143	5006400
23.	Vaikom	130	3346500
24.	Vythiri	24	2284200
	<b>Total</b>	<b>2676</b>	<b>158275600</b>

## Appendix 3.3

## Details of cases of non/ short levy of building tax detected in joint physical verification

(Reference: Paragraph 3.3)

Sl. No.	Name of Taluk Office	No. of cases detected	Building tax leviable (₹)
1.	Chavakkad	2	2764800
2.	Fort Kochi	2	2621160
3.	Hosdurg	3	3049200
4.	Kannur	14	15552800
5.	Karthikapally	6	2306700
6.	Karunagapally	10	3422700
7.	Kasaragode	4	738900
8.	Kottarakkara	2	3993300
9.	Kunnathunadu	32	5695050
10.	Mavelikkara	10	3111000
11.	Meenachil	1	2096060
12.	Ottappalam	13	9887400
13.	Palakkad	16	13714200
14.	Thalappilly	2	230400
15.	Thamarasserry	9	7275600
16.	Thiruvananthapuram	1	24511500
17.	Thrissur	17	3814350
18.	Vythiri	5	8022600
	<b>Total</b>	<b>149</b>	<b>112807720</b>

## Appendix 3.4

Excess interest collected from beneficiaries during 2013-14 to 2020-21

(Reference: Paragraph 3.5)

(₹)

Year	Micro Finance Scheme			Mahila Samridhi Yojana		
	Interest collected @ six per cent	Interest to be collected @ five per cent	Excess interest collected	Interest collected @ six per cent	Interest to be collected @ four per cent	Excess interest collected
(1)	(2)	(3) = (2) * 5/6	(4)	(5)	(6) = (5) * 4/6	(7)
2013-14	9496750	7913958	1582792	7770068	5180045	2590023
2014-15	11776799	9813999	1962800	9005788	6003859	3001929
2015-16	7830811	6525676	1305135	4606360	3070907	1535453
2016-17	15876249	13230208	2646042	10949137	7299425	3649712
2017-18	12386325	10321938	2064388	6881291	4587527	2293764
2018-19	15008086	12506738	2501348	7003774	4669183	2334591
2019-20	13922578	11602148	2320430	7541397	5027598	2513799
2020-21	14437169	12030974	2406195	4276127	2850751	1425376
<b>Total</b>			<b>16789130</b>			<b>19344647</b>
<b>Grand total</b>						<b>36133777</b>

