

ഭരണഭാഷ - മാതൃഭാഷ

ചീഫ് എഞ്ചിനീയറുടെ കാര്യാലയം  
തദ്ദേശ സ്വയംഭരണ വകുപ്പ്  
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നം. എ4-11212/2019/സീഇ/തസ്വഭവ

തീയതി : 09/08/2019

സർക്കുലർ

വിഷയം : തസ്വഭവ - സാങ്കേതിക വിഭാഗം - വിവിധ വർഷങ്ങളിലെ C & AG റിപ്പോർട്ടിലെ ഖണ്ഡികകൾ തീർപ്പാക്കുന്നത് - സംബന്ധിച്ച്

- സൂചന : 1) തദ്ദേശ സ്വയംഭരണ (എ.സി) വകുപ്പിന്റെ 06.08.2019 തീയതിയിലെ എ.സി. 2/47/2019-തസ്വഭവ നമ്പർ കത്ത്
- 2) ഈ കാര്യാലയത്തിലെ 05.08.2019-ലെ എ4-11212/19/സീഇ/തസ്വഭവ(1) നമ്പർ സർക്കുലർ

തദ്ദേശ സ്വയംഭരണ വകുപ്പിലെ പെൻഡിംഗ് ഫയലുകൾ തീർപ്പാക്കുന്നതിന്റെ ഭാഗമായി, ദീർഘകാലമായി മറുപടി നൽകാൻ അവശേഷിക്കുന്ന 2008, 2013, 2015 എന്നീ വർഷങ്ങളിലെ സി & എ.ജി റിപ്പോർട്ടുകളിലെ ഖണ്ഡികകളിലെ പട്ടിക ഇതോടൊപ്പം ഉള്ളടക്കം ചെയ്യുന്നു. പ്രസ്തുത ഖണ്ഡികകൾക്കുള്ള മറുപടി ബന്ധപ്പെട്ട തദ്ദേശ സ്വയംഭരണ സ്ഥാപനങ്ങൾ 2019 ഓഗസ്റ്റ് 13-ന് മുൻപായി അടിയന്തിരമായി ഈ കാര്യാലയത്തിൽ സമർപ്പിക്കേണ്ടതാണ്. ടി വിഷയത്തിന്റെ അടിയന്തിര പ്രാധാന്യം കണക്കിലെടുത്ത് പ്രസ്തുത സമയപരിധി കർശനമായി പാലിക്കേണ്ടതാണ്.

ഒപ്പ്  
ചീഫ് എഞ്ചിനീയർ

അംഗീകാരത്തോടെ,



അഡ്മിനിസ്ട്രേറ്റീവ് അസിസ്റ്റന്റ്

SI No	Report Year	Para No	Subject	HOD/LSGIs	Auditee Institutions	Remarks
1	2008	3.1	<b>Utilisation of maintenance fund in LSGIs</b>			
2	2008	3.1.6	Norms for distribution of maintenance grant	Govt		
3	2008	3.1.7.1	Improper preparation of Maintenance Plans	Ernakulam DP, Kottayam DP, Palakkad DP, CRD, DP, DUA		
4	2008	3.1.8.1	Disproportionate allotment of Maintenance grant for Road Assets	Ernakulam DP, Kottayam DP, Palakkad DP		
5	2008	3.1.8.2	Allotment and Utilization of Maintenance grant	Ernakulam DP, Kottayam DP, Palakkad DP, CRD, DP, DUA		
6	2008	3.1.9.1	Diversions from road to non road assets	DP, DUA		
7	2008	3.1.9.2	Diversion from non road to road asset	DP, DUA		
8	2008	3.1.9.3	Diversion for new constructions	Ernakulam DP, Kottayam DP, Palakkad DP, CRD, DP, DUA	Ernakulam DP Kottayam DP Palakkad DP Alathur BP Kothamangalam BP	
9	2008	3.1.9.4	Improvements to existing assets	DP, DUA, Palakkad DP	Mulathuruthy BP Pallom BP Pattambi	
10	2008	3.1.9.5	Diversion of funds for maintenance of funds not owned by the LSGIs	Ernakulam DP, Kottayam DP, Palakkad DP, CRD, DP, DUA	BP Vaikom BP Alathur GP Cherpu GP	
11	2008	3.1.9.6	Maintenance grant diverted for operational expenses in excess of ceiling	DP, DUA	Chottanikkara GP Erimayur GP	
12	2008	3.1.9.7	Diversion of Maintenance grant for construction and maintenance of revenue yielding assets	DP, DUA, Palakkad DP	Kavalangad GP Kottappady GP	
13	2008	3.1.9.8	Unauthorized transfer of Maintenance grant to own fund	Kozhikode corpn, Varkala mply	Nattakom GP Nellikkuzhy GP	
14	2008	3.1.9.9	Utilization of Maintenance grant for Prime Minister's Grameen Sadak Yojna scheme	Palakkad DP, Ernakulam DP	Ongallur GP Panachikkad GP	
15	2008	3.1.9.10	Diversion of maintenance grant for repayment of HUDCO loan	Kozhikode corpn	Pattambi GP Thiruvankulam GP	
16	2008	3.1.9.11	Diversion of Maintenance grant for payment of property tax of a transferred institution	Vaikom municipality	Thiruvapur GP TV Puram GP	
17	2008	3.1.9.12	Utilization of maintenance grant for purchase of stores	Ongallur GP	Udayamperur GP Vadakkancherry GP	
18	2008	3.1.10.1	Non execution of maintenance works of transferred institutions	Ernakulam DP	Vilayur GP Udayanapuram GP Aluva	
19	2008	3.1.11.1	Defective maintenance of asset registers	Ernakulam DP, Kottayam DP, Palakkad DP, CRD, DP, DUA	Mpty Angamaly Mpty Kottayam Mpty	
20	2008	3.1.12	Conclusion	Ernakulam DP, Kottayam DP, Palakkad DP, CRD, DP, DUA	Palakkad Mpty Shornur Mpty Vaikom	
21	2008	3.1.13	Recommendations	Govt	Mpty Kozhikode Crpn	
22	2008					
23	2008	3.2	<b>Distribution of electricity and water in Thrissur Municipal Corporation</b>	Thrissur Crpn/ DUA		
24	2008	3.2.1	Introduction	Thrissur Crpn/ DUA		
25	2008	3.2.2	Organisational set up	Thrissur Crpn/ DUA		
26	2008	3.2.3	Audit Objectives	Thrissur Crpn/ DUA		
27	2008	3.2.4	Audit Criteria	Thrissur Crpn/ DUA		
28	2008	3.2.5	Scope of Audit	Thrissur Crpn/ DUA		
29	2008	3.2.6	Audit findings	Thrissur Crpn/ DUA		
30	2008	3.2.7	Distribution of electricity	Thrissur Crpn/ DUA		
31	2008	3.2.7.1	Financial position	Thrissur Crpn/ DUA		
32	2008	3.2.7.2	Non regularization of additional loan	Thrissur Crpn/ DUA		
33	2008	3.2.7.3	Avoidable loss towards interest paid to KSEB	Thrissur Crpn/ DUA		
34	2008	3.2.7.4	Purchase of transformers without observing store purchase rules	Thrissur Crpn/ DUA		
35	2008	3.2.7.5	Wasteful expenditure on unused mechanical meter	Thrissur Crpn/ DUA		
36	2008	3.2.7.6	Transfer of surplus to the general funds of the corporation	Thrissur Crpn/ DUA		
37	2008	3.2.7.7	Supply of electrical materials for use outside the old municipal area	Thrissur Crpn/ DUA		
38	2008	3.2.7.8	Expenditure on street lighting and electricity consumption by Corporation owned buildings and parks	Thrissur Crpn/ DUA		
39	2008	3.2.7.9	Loss on account of non levy of meter rentals	Thrissur Crpn/ DUA		
40	2008	3.2.7.10	Short collection of security deposit from HT consumers	Thrissur Crpn/ DUA		
41	2008	3.2.7.11	Replacement of mechanical meters with electrical meters	Thrissur Crpn/ DUA	Thrissur Crpn	
42	2008	3.2.7.12	Arrears pending collection	Thrissur Crpn/ DUA		
43	2008	3.2.7.13	Excess expenditure on audit charges due to incorrect reckoning of annual income	Thrissur Crpn/ DUA		
44	2008	3.2.7.14	Additional expenditure on payment of pension	Thrissur Crpn/ DUA		
45	2008	3.2.7.15	Accounts and returns	Thrissur Crpn/ DUA		
46	2008	3.2.7.16	Delay in providing connection	Thrissur Crpn/ DUA		
47	2008	3.2.7.17	Meter reading registers	Thrissur Crpn/ DUA		
48	2008	3.2.8.1	Introduction	Thrissur Crpn/ DUA		
49	2008	3.2.8.2	Details of consumer and revenue realized	Thrissur Crpn/ DUA		
50	2008	3.2.8.3	Collection of water charges at rates lower than KWA	Thrissur Crpn/ DUA		
51	2008	3.2.8.4	Arrears of water charges pending collection	Thrissur Crpn/ DUA		
52	2008	3.2.8.5	Short supply of water	Thrissur Crpn/ DUA		
53	2008	3.2.8.6	Delay in execution of drinking water projects executed through the KWA	Thrissur Crpn/ DUA		
54	2008	3.2.8.7	Extension of pipelines to additional areas	Thrissur Crpn/ DUA		
55	2008	3.2.8.8	Diversion of funds for upkeep and maintenance of assets owned by KWA	Thrissur Crpn/ DUA		
56	2008	3.2.8.9	Deficiency in delivery of services	Thrissur Crpn/ DUA		
57	2008	3.2.8.10	Delay in granting water connections	Thrissur Crpn/ DUA		

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58	2008	3.2.9.1	Non conciliation of meter readings of KSEB and TCED	Thrissur Crpn/ DUA		
59	2008	3.2.9.2	Non maintenance of asset register	Thrissur Crpn/ DUA		
60	2008	3.2.9.3	Non functioning of investigation and enforcement wing	Thrissur Crpn/ DUA		
61	2008	3.2.10	Conclusion	Thrissur Crpn/ DUA		
62	2008	3.2.11	Recommendations	Thrissur Crpn/ DUA		
63	2008	3.3	<b>Execution of Public Works in LSGIs</b>	DP, DUA, Dps, CE		
64	2008	3.3.4	Role of LSGIs in the execution of public work			
65	2008	3.3.4.1	Lapse of plan funds due to delay in finalization of projects and award of works	DP, DUA, Kannur DP		
66	2008	3.3.5	Staff pattern in the LSGIs	Chief Engineer, LSGD		
67	2008	3.3.6.1	Execution of public works without the approval of DPC	Kochi Crpn		
68	2008	3.3.6.2	Execution of works by LSGIs beyond the powers conferred by the Act	DP, CRD, DUA, Thiruvananthapuram DP		
69	2008	3.3.6.3	Execution of works outside the purview of District panchayats /block panchayats	Malappuram DP, tvpm DP, Kannur DP, CRD, DP		
70	2008	3.3.7.1	Execution of work without preparation of estimates	Kadakkavoor GP		
71	2008	3.3.7.2	Defective preparation of estimates	Malappuram DP		
72	2008	3.3.7.3	Excessive expenditure due to incorrect observed data for flooring work	Malappuram DP, tvpm DP, Kannur DP, CRD, DP, DUA		
73	2008	3.3.7.4	Excess expenditure due to non adoption of Taluk level average transportation rate for materials	Kannur municipality, Thalassery municipality		
74	2008	3.3.7.5	Excess expenditure due to inclusion of Contractors profit in the estimates for works executed through convenors/accredited agencies	Kannur DP, DUA, DP		
75	2008	3.3.8.1	Irregularity in according Technical sanction	Kochi Crpn		
76	2008	3.3.9.1	Invitation of quotations in lieu of tenders	Kochi Crpn		
77	2008	3.3.9.2	Excess payment due to erroneous preparation of tender schedules	Kazhakootam BP		
78	2008	3.3.9.3	Manipulation of tender documents	Thirur BP		
79	2008	3.3.10.1	Awarding tender excess in violation of rules	Thirur BP		
80	2008	3.3.10.2	Irregular award of work	Thalassery BP, Payyannur BP		
81	2008	3.3.10.3	Excess expenditure due to non issue of work order within the firm period	Kannur DP		
82	2008	3.3.11.1	Non realization of Security deposit and retention money	Varkala municipality		
83	2008	3.3.11.2	Lapsed deposits	Tvpm DP, DP		
84	2008	3.3.11.3	Interest bearing securities remaining unclaimed for more than three years	Malappuram DP, tvpm DP, DUA, DP		
85	2008	3.3.12.1	Avoidable expenditure due to delay in handing over sites	Thaliparamba municipality		
86	2008	3.3.12.2	Loss of interest due to payment of advance much before handing over of site	Thalassery BP		
87	2008	3.3.12.3	Entrustment of subway work to Railways without acquisition of land for approach road	Kochi Crpn		
88	2008	3.3.13.1	Irregular execution of agreements	DP, CRD, DUA		
89	2008	3.3.14.1	Excess payments for earth filling due to non deduction of one lead and lift	CRD, DP, Kochi corp		
90	2008	3.3.14.2	Excess payment /Undue financial aid to contractors	DP, CRD, DUA		
91	2008	3.3.14.3	Avoidable expenditure on survey and preparation of asset register of SV lamps in east zone (Kochi municipal corporation)	Kochi Crpn		
92	2008	3.3.14.4	Payment for works without taking measurement	Thalassery BP, Kannur municipality		
93	2008	3.3.14.5	Delay in execution of works	Malappuram DP, DUA, CRD		
94	2008	3.3.15.1	Irregular payment of centage charges	Chirayinkeezhu BP		
95	2008	3.3.15.2	Register of advance paid for works not maintained	DP, CRD, DUA		
96	2008	3.3.15.3	Deposit works not monitored	TVPM DP, DP, crd, dua		
97	2008	3.3.16.1	Temporary advances pending adjustment Rs 6.21 crore	Kochi Crpn		
98	2008	3.3.16.2	Non adjustment of advances	Kannur DP, Malappuram DP, CRD, DP, DUA		
99	2008	3.3.17.1	Excess payment of value added tax	Kannur DP, Kankol alapadampa GP, Varkala municipality, Kochi corp		
100	2008	3.3.17.2	Statutory deductions	Kochi Crpn		
101	2008	3.3.18.1	Interest bearing securities not kept under safe custody	Malappuram DP, DP, CRD, DUA		
102	2008	3.3.18.2	Non maintenance of work files in Gps	DP		
103	2008	3.3.18.3	Non maintenance /defective maintenance of registers	Kannur, Payyanur municipality, Tirur BP		
104	2008	3.3.19	Conclusion	Malappuram DP, tvpm DP, Kannur DP, CRD, DP, DUA		
105	2008	3.3.20	Recommendations	Malappuram DP, tvpm DP, Kannur DP, CRD, DP, DUA		
106	2008	3.4	<b>Asraya Project</b>			
107	2008	3.4.3.1	Non release of fund by Kudumbasree mission	Kudumbasree		
108	2008	3.4.4.1	Ineligible families selected as beneficiaries	DP, DUA		
109	2008	3.4.5.1	Slackness in the implementation of scheme	DP, DUA		
110	2008	3.4.6.1	Vambay scheme	Koylandi municipality		
111	2008	3.4.7.1	Food	DP, DUA		
112	2008	3.4.7.2	Health care	DP, DUA		
113	2008	3.4.7.3	Assistance for purchase of construction of houses	DP, DUA		

Kannur DP Malappuram DP  
Thiruvananthapuram DP Thalassery  
BP Payyannur BP Kottayam GP New  
Mahe GP Kadirur GP Kunhimangalam  
GP Kankole GP Madai GP  
Thirurangady GP Thenjipalam GP  
Vallikkunnu GP Vetom GP  
Thalakkad Gp Thirunavaya GP  
Andoorkonam GP Pothencode GP  
Mangalapuram GP Chirayinkeezhu GP  
Vakkom GP Kadakkavur GP Kochi  
Crpn Kannur Mpty Payyannur Mpty  
Thaliparamba Mpty Tirur Mpty  
Varkala Mpty CE (LSGD)

Kudumbasree Vallikkunnu GP  
Parappanangadi GP Pookkottur GP

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114	2008	3.4.7.4	Assistance for construction of houses	DP, DUA	Morayur GP Chelambra GP Niramaruthur GP Pallikkal GP Thiruvambadi GP Vanimel GP Mukkom GP Koodaranji GP Kizhakkoth GP Unnikulam GP Feroke GP Tirur Mpty Malappuram Mpty Koyilandy Mpty Vatakara Mpty	
115	2008	3.4.7.5	drinking water	DP		
116	2008	3.4.7.6	Educational assistance	DP, DUA		
117	2008	3.4.7.7	Physically and mentally challenge	DP, DUA		
118	2008	3.4.7.8	Priority in sanctioning pension	Malappuram municipality		
119	2008	3.4.7.9	Expenditure on inadmissible components of package of service	DP, DUA		
120	2008	3.4.8	IT enabled services	DP, DUA		
121	2008	3.4.8.1	Blocking up of the balance funds with CDS	Kudumbasree		
122	2008	3.4.8.2	Irregular payment of annual maintenance contract	Kudumbasree		
123	2008	3.4.9	Conclusion	Kudumbasree, DP, DUA		
124	2008	3.4.10	Recommendations	Kudumbasree, DP, DUA		
125						
126	2013	3.1	<b>Implementations of EMS Total Housing Scheme</b>			
127	2013	3.1.6.1	Non preparation of separate priority list	DP, DUA, CRD		
128	2013	3.1.6.2	Authenticity of supercheck	DP, DUA, CRD		
129	2013	3.1.6.3	Non inclusion of asraya families	DP, DUA, CRD		
130	2013	3.1.6.4	Non inclusion of SC families	DP, DUA, CRD		
131	2013	3.1.7.1	Physical performance	DP, DUA,		
132	2013	3.1.7.2	failiure of dept machinery	Muttill GP, Kangol alappadampa GP		
133	2013	3.1.7.3	Procurement of land not suitable for construction of house	Kollam corp		
134	2013	3.1.7.4	assistance for purchase of land without ensuring eligibility	DP		
135	2013	3.1.7.5	Non adherence to plinth area limitation	DP, DUA		
136	2013	3.1.7.6	Unauthorized disbursement of assistance	Vythiri GP, Panamaram GP, Kollam corp		
137	2013	3.1.7.7	delay in completion of houses	DP, DUA		
138	2013	3.1.7.8	non formation of housing imp committee	DP, DUA		
139	2013	3.1.7.9	Non provision of timber to ST beneficiaries	DP		
140	2013	3.1.7.10	Transfer of house violating the conditions of the scheme	Paravur municipality		
141	2013	3.1.8.1	Funding pattern	Wayanad, Kottayam ,palakkad, kannur, kollam DPs, CRD, DUA		
142	2013	3.1.8.2	Non utilization of SCP fund	Kannur municipality		
143	2013	3.1.8.3	availing loan much in advance	Panamaram GP		
144	2013	3.1.8.4	Interest loss	Palakkad municipality, Kollam corp, Kalpetta BP, Vadakarapathy GP, Meenangadi GP		
145	2013	3.1.8.5	Non crediting of interest by the bank	Sholayar GP		
146	2013	3.1.8.6	Retention of scheme fund	Meenangadi GP, Vythiri GP, Kanjirappily GP, Pappinissery GP, Kalpetta municipality		
147	2013	3.1.8.7	Excess payment	Kollam corp, Palakkad municipality		
148	2013	3.1.9	Monitoring	DP, CRD, DUA		
149	2013	3.1.10	CONCLUSION	DP, CRD, DUA		
150	2013	3.1.10	Recommendations	DP, CRD, DUA		
151	2013	3.2	<b>Asset Management by Urban Local Bodies</b>		DUA	
152	2013	3.2.6.1	Trend of utilization of fund for asset creation	DUA	Punalur Mpty Kottayam Mpty Alappuzha Mpty Thrrippunithura Mpty Angamaly Mpty Varkala Mpty Pathanamthitta Mpty Thodupuzha Mpty Chavakkad Mpty Shornur Mpty Tirur Mpty Perinthalamanna Mpty Mattannur Mpty Kalpetta Mpty Kasaragod Mpty Thiruvananthapuram Crpn Kozhikode Crpn	
153	2013	3.2.6.2	Planning process	DUA		
154	2013	3.2.6.3	Execution of projects	DUA /costford		
155	2013	3.2.6.4	Loss of revenue	DUA		
156	2013	3.2.7.1	Improper maintenance of register	DUA		
157	2013	3.2.7.2	Non accounting of assets	DUA		
158	2013	3.2.7.3	Assets not incorporated in the balance sheet	DUA		
159	2013	3.2.8.1	shortfall in utilization of maintenance grant	DUA		
160	2013	3.2.8.2	Non observance of norms for mainenance of roads and buildings	DUA		
161	2013	3.2.8.3	Encroachment of school land due to non protection of boundaries	Punalur municipality		
162	2013	3.2.8.4	Non maintenance/repair of heavy vehicles	DUA		
163	2013	3.2.9.1	Non disposal of defunct incinerator	Punalur municipality		
164	2013	3.2.9.2	Non disposal of vehicles	Alappuzha Mpty, Thiruvananthapuram Crpn, Varkala Mpty,Shornur mpty		
165	2013	3.2.10	Internal control	Punalur municipality		
166	2013	3.2.11	Conclusion	DUA		
167	2013	3.2.12	Recommendations	DUA		
169	2013	4.1	<b>Implementation of Building Rules in Kochi Municipal Corporation</b>	Kochi Crpn, DUA	Kochi Crpn	
170	2013	4.1.3	Application for permit ,custody of documents	Kochi Crpn		
171	2013	4.1.3.2	Monitoring of applications – defect	Kochi Crpn		
172	2013	4.1.4.1	Standard limit for FAR and coverage increased	Kochi Crpn		
173	2013	4.1.4.2	Coastal zone violation	Kochi Crpn		
174	2013	4.1.4.3	Art and heritage commission approval	Kochi Crpn		
175	2013	4.1.4.4	Construction done in violation to approved plan	Kochi Crpn		
176	2013	4.1.4.5	Height limit crossed	Kochi Crpn		
177	2013	4.1.4.6	Construction without approval	Kochi Crpn		
178	2013	4.1.5	Renewal of permission granted	Kochi Crpn		
179	2013	4.1.6.1	Monitoring	Kochi Crpn		

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180	2013	4.1.6.2	Vigilance mechanism for monitoring violation	Kochi Crpn		
181	2013	4.1.7	Conclusion	DUA		
182		4.2	<b>Project implementation under Backward Regions Grant Fund Program</b>			
183	2013	4.2.2.1	Baseline survey and contributory plan	Dp Wayanad, DpPalakkad, CRD		
184	2013	4.2.3.1	Unfruitful expenditure on oncology radiation unit	DP Wayanad, DC Wayanad		
185	2013	4.2.3.2	Expenditure on unapproved plan	Dp Wayanad, DpPalakkad, Kollankode BP, Nenmara BP, Sreekrishnapuram BP		
186	2013	4.2.4	Utilization of funds	District Collector Wayanad ,District Collector Palakkad	PAU Wayanad PAU Palakkad DC Wayanad DC Palakkad DPO Wayanad DPO Palakkad DP Wayanad DP Palakkad KILA Kollankode BP Nenmara BP Sreekrishnapuram BP Mananthavady BP Palakkad Mpty Edavaka GP Mananthavady GP Thavinjal GP Thirunelli GP Thondernadu GP Vellamunda GP	
187	2013	4.2.4.1	UC	District Collector Wayanad ,District Collector Palakkad		
188	2013	4.2.4.2	Non refund of additional amount received	District Collector Wayanad		
189	2013	4.2.4.3	Delay in transfer of fund	Govt		
190	2013	4.2.5	Monitoring and evaluation	District Collector Wayanad ,District Collector Palakkad		
191	2013	4.2.6	Conclusion	District Collector Wayanad ,District Collector Palakkad		
192						
193	2013	4.3	<b>Implementation of major components under Swarna Jayanti Shahari Rozgar Yojana</b>			
194		4.3.2	planning	Kudumbasree ,DUA	Kudumbasree Thiruvananthapuram Crpn Attingal Mpty Nedumangad Mpty Varkala Mpty Cherthala Mpty Mavelikkara Mpty Alappuzha Mpty Chengannur Mpty Kochi Crpn Kothamangalam Mpty Kalamassery Mpty Angamaly Mpty Kodungallur Mpty Guruvayur Mpty Kunnamkulam Mpty Chalakkudy Mpty Kannur Mpty Thalassery Mpty Payyannur Mpty Thalassery Mpty	
195	2013	4.3.3	beneficiary identification	Kudumbasree	Kudumbasree, DUA	
196	2013	4.3.4.1	closure of units	Kudumbasree		
197	2013	4.3.4.2	MBCs non setting up	Kudumbasree, DUA	Thiruvananthapuram DMO Alappuzha DMO Ernakulam DMO Thrissur DMO	
198	2013	4.3.4.3	Repayment	CDS, Cherthala, Kudumbasree	Kannur DMO Thiruvananthapuram Crpn Attingal Mpty Nedumangad	
199	2013	4.3.4.4	Loan from bank	Kudumbasree	Mpty Varkala Mpty Cherthala Mpty Mavelikkara Mpty Alappuzha Mpty	
200	2013	4.3.5	Skill development pgm	Kudumbasree	Chengannur Mpty Kochi Crpn	
201	2013	4.3.6	Urban wage employment pgm	DUA	Kothamangalam Mpty Kalamassery Mpty Angamaly Mpty Kodungallur Mpty Guruvayur Mpty Kunnamkulam	
202	2013	4.3.7	Utilisation of fund	Kudumbasree	Mpty Chalakkudy Mpty Kannur Mpty Thalassery Mpty Payyannur Mpty Thalassery Mpty	
203	2013	4.3.7.1	unutilized fund	Kudumbasree, DUA		
204	2013	4.3.7.2	special factor unutilized	Kochi Crpn		
205	2013	4.3.7.3	delay in UC	Kudumbasree		
206	2013	4.3.7.4	ADS revolving fund	Mavelikkara Mpty /dua		
207	2013	4.3.7.5	SGRY fund deviation	Kudumbasree		
208	2013	4.3.8	Monitoring &evaluation	Kudumbasree, DUA		
209	2013	4.3.9	Conclusion	Kudumbasree, DUA		
210	2013	4.4	<b>Implementation of projects under Hariyali</b>			
211	2013	4.4.2	Detailed action plan defects	DP, CRD, PAUs		
212	2013	4.4.3.1	performing works out of the purview	CRD, Bps		
213	2013	4.4.3.2	unfruitful expenditure- TSA	CRD, Lalam BP,		
214	2013	4.4.3.3	Administrative cost	CRD		
215	2013	4.4.3.4	DAP without mentioning exit protocol	DP, CRD	CRD Anchal BP Kottarakkara BP Chadayamangalam BP Madappally West BP Madappally East BP Lalam BP Ollukkara BP Pazhyannur BP Thirurnagadi BP Ernad BP	
216	2013	4.4.3.6	Payment for work not done	DP, Ezhukone GP		
217	2013	4.4.4.1	Delay in fund to implementing agency	PAUs		
218	2013	4.4.4.2	Central fund lost	Anchal BP, Kottarakkara BP, Madappally West BP, lalam BP, thirurangadi BP		
219	2013	4.4.5	Monitoring	PAUs, CRD		
220	2013	4.4.6	Conclusion	DP, CRD		

SI No	Report Year	Para No	Subject	HOD/LSGIs	Auditee Institutions	Remarks
221						
222	2013	4.5	<b>Short levy Entertainment Tax</b>	Kunnathunadu GP	Kunnathunadu GP	
223	2013	4.6	<b>Unfruitful expenditure due to non-compliance with rules and provisions</b>	Kalloorkkad GP	Kalloorkkad GP	
224	2013	4.7	<b>Payment of advance for construction of houses without finalizing list of beneficiaries</b>	Palakkad DP	Palakkad DP	
225	2013	4.8	<b>Non- utilisation of a working women's hostel for the last ten years</b>	Pazhayannur BP	Pazhayannur BP	
227	2013	4.9	<b>Unfruitful expenditure on a windrow composting unit</b>	Thrissur Crpn	Thrissur Crpn	
228	2013	4.10	Idle investment on industrial estates	DP	Pandikkad GP, Udayamperoor GP	
230	2013	4.11	<b>Failure of a tourism promotion project</b>	Thrissur Crpn	Thrissur Crpn	
231	2013	4.12	<b>Unfruitful expenditure on a Bio Fertilizer Project</b>	Valancherry GP	Valancherry GP	
232	2015		<b>Performance audit on social security pension</b>			
233	2015	3.1	Exclusion of beneficiaries	DP, DUA		
234	2015	3.2	Inclusion of non beneficiaries	DP, DUA		
235	2015	3.3.1.1	exclusion of vulnerable people	social welfare dept, labour dept		
236	2015	3.3.1.2	Complication in plan framework	DP, DUA		
237	2015	3.3.1.3	recurrent change in plan	DP, DUA		
238	2015	3.3.2.1	income declaration	DP, DUA		
239	2015	3.3.2.2	Verification and approval	DP, DUA		
240	2015	3.3.3.1	Delay in execution	DP		
241	2015	3.3.3.2	Diversified works	DP, DUA		
242	2015	3.3.3.3	Monitoring	DP, DUA		
243	2015	4.2	Inaccuracy in Distribution	DP, DUA		
244	2015	4.3	Error in supervision	DP, DUA		