

FIFTEENTH KERALA LEGISLATIVE ASSEMBLY

**COMMITTEE
ON
PUBLIC ACCOUNTS
(2021-2023)**

THIRTEENTH REPORT

on

**Action Taken by Government on the Recommendations
contained in the One Hundred and Thirteenth Report of the
Committee on Public Accounts(2014-2016)**

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COMMITTEE ON PUBLIC ACCOUNTS (2021-2023)

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INTRODUCTION

I, the Chairman, Committee on Public Accounts, having been authorised by the Committee to present this Report, on their behalf present the Thirteenth Report on Action Taken by Government on the Recommendations contained in the One Hundred and Thirteenth Report of the Committee on Public Accounts (2014-2016).

The Committee considered and finalised this Report at the meeting held on 11th March, 2022.

Thiruvananthapuram,
16th March, 2022.

SUNNY JOSEPH,
Chairman.
Committee on Public Accounts.

REPORT

This report deals with the action taken by the Government on the recommendations contained in the 113th Report of the Committee on Public Accounts (2014-2016).

The 113th Report of the Committee on Public Accounts (2014-2016) was presented in the House on 18th February 2016. The report contained twenty one recommendations related to public works and social Justice Departments. The Government was addressed on 16-4-2016, to furnish the statements of Action Taken on the recommendations contained in the Report and final reply was received on 11-12-2019.

The Committee examined the statements of Action Taken on the recommendations contained in the 113th Report of the Committee(2014-2016) in its meetings held on 22-11-2017, 7-8-2019 and 8-9-2021 and decided not to pursue further action in the light of the replies furnished by the Government. Such recommendations and Government replies are incorporated in this Report.

PUBLIC WORKS DEPARTMENT

Recommendation

[Sl.No. 1, Para No. 9]

The Committee observes that though the engineering crew of the Public Works Department is expected to do the Design, Investigation and Quality Control of the works, the Department outsource the design preparation. The Committee directs the Public Works Department to revamp its Design wing to make it competent enough with the requirements.

Action Taken

During 2010-2015 period, the number of major works handled by the Buildings, Roads & Bridges and National Highway wings were multiplied by 2 to 3 times compared to the previous years. Consequently, more design jobs were assigned to this wing and was unable to complete all these works in the required time which caused the outsourcing of design works. As a part of implementing

the Government policy to stop outsourcing of design jobs in the department, the Government have accorded sanction vide G.O. (MS)No. 15/2017/PWD dated 23-2-2017 to strengthen the existing Design wing by the formation of the following new units.

1. Strengthening of Chief Design Office.
2. Regional Design offices at Ernakulam and Kozhikkode
3. Investigation units attached to Regional Quality Control labs at Ernakulam & Kozhikkode
4. Regional Investigation & Quality Control lab at Thiruvananthapuram.

1. Strengthening of Chief Design Office.

Government have accorded sanction to strengthen the existing Design office at headquarters by the formation of seven design units reconstituting existing three units namely i) Building Design, ii) Bridge Design and iii) Project Preparation. The seven Design units are the following:

- i) Structural Design Unit
- ii) Bridge Design Unit
- iii) Highway Design Unit
- iv) Project Preparation Unit
- v) Geotechnical Engineering Unit
- vi) Environmental Engineering Unit
- vii) MEP (Mechanical, Electrical and Plumbing) Design Unit.

The functions of each unit is detailed below:

i) Structural Design Unit (SDU)

Primary function: To prepare structural design and drawings of Buildings and associated structures costing more than 5 crores executed by the Department. This unit shall co-ordinate with the Architecture wing as well as with MEP Design Unit.

ii) Bridge Design Unit (BDU)

Primary function: To prepare design and drawings of Bridges and flyovers and associated structures costing more than 5 crores executed by the Department.

iii) Highway Design Unit (HDU)

Primary function: To prepare Geometric and pavement design of Roads/Highways project costing more than 5 crores.

iv) Project Preparation Unit (PPU)

Primary function: To prepare Detailed Projects Reports (DPR) for projects costing more than 5 crores executed by the department. This unit shall co-ordinate all the design units, field engineers and investigation team associated with the project and also to conduct frequent meetings of concerned engineers for speedy and effective completion of DPRs.

v) Geotechnical Engineering Unit (GEU)

Primary function: To find solutions and to give advice regarding the geotechnical problems associated with Buildings, Bridges and Highway/Roads constructed by the Department.

vi) Environmental Engineering Unit (EEU)

Primary function: To find solutions and to give advice regarding the Environmental and Social issues associated with Highway/Roads and Bridges constructed by the Department.

vii) MEP Design Unit

Primary functions:

Electrical Design Engineer: To Design the electrical and lighting systems associated with the Buildings designed and constructed by the Department.

Plumbing Engineer: To design the plumbing systems associated with the Buildings designed and constructed by the Department.

HVAC Engineer: To design the Heat, Ventilation and Air Conditioning systems associated with the Buildings designed and constructed by the Department.

2) Regional Design offices at Ernakulam & Kozhikkode

Primary functions

a) To prepare structural design and drawings of Buildings & Bridges and associated structures costing less than 5 crores executed by the Department.

b) To prepare Geometric and pavement design of Roads/Highways projects costing less than 5 crores.

c) To prepare Detailed Project Reports (DPR) for projects costing less than 5 crores executed by the department.

3) Investigation units attached to Regional QC labs at Ernakulam & Kozhikkode

The investigation works for preparing DPR are being outsourced as there is no in-house system to conduct the required investigation works in the department. In many cases, the genuineness of the outsourced investigation report is under question as it causes revision of design during execution of work and resulted loss to the exchequer. The Principal Accountant General, Kerala branch is also insisting the Government to equip the Design wing to avoid outsourcing of Investigation works, in the Audit para regarding the already completed works. Hence proposal has been submitted and Government have accorded sanction for the formation of investigation units attached to the Regional Quality Control labs at Ernakulam and Kozhikkode. Setting up of office and procurement of equipments are in progress.

4) Regional Investigation & Quality Control labs at Thiruvananthapuram

The Quality Control wing of the Public Works Department started functioning from 1-10-2013 having eleven District laboratories and two Regional laboratories at Ernakulam & Kozhikkode. The function of Quality control Regional Lab at Thiruvananthapuram was entrusted with Kerala Highway Research Institute, Karyavattom. Now Government have accorded sanction for the formation of new Regional Investigation & Quality Control Lab at Thiruvananthapuram. Setting up of office and procurement of equipments are in progress.

Conclusion

As per G.O. (MS) No. 15/2017/PWD dated 23-2-2017 the Design wing has been revamped to make it competent to do the Investigation works. Design of Buildings, Bridges & Pavements and for the Quality Control of works done by PWD. As per G.O. Government have accorded sanction for the deployment of posts vide G.O. (MS) No.24/2017/PWD dated 10-4-2017 for the new Design units in Chief Design office, new Regional Design offices at Ernakulam and Kozhikkode new investigation units Regional Quality Control lab at Ernakulam and Kozhikkode and in new Regional Investigation and Quality Control lab at Thiruvananthapuram. Setting up of office, procurement of equipments for labs & Investigation units and procurement of computers & software for new offices are in progress.

Recommendation

[Sl. No. 2, Para No. 10]

When noticed that currently Public Works Department is undertaking maintenance work only and all major works are being executed by external agencies, the Committee exhorts to check the feasibility of executing major works by the Department itself. It warns that execution of major works by external agencies by passing the Public Works Department should be curtailed.

Action Taken

At present Public Works Department is undertaking all major works provided in the State Budget. Only the works aided or funded by the external agencies are undertaken through Special Purpose Vehicle or KSTP. The agencies like KRFB, RBDCK, KSTP and SRIP are under PWD only. The recommendation execute all major works by PWD is acceptable.

Recommendation

[Sl. No. 3, Para No. 11]

The Committee opines that it would be better if design and estimate of works are prepared by separate units. It proposes that design of building is done by one wing and then estimate by another. It advocates to adopt a more transparent procedure for the construction of buildings.

Action Taken

At present the design and estimate of works are prepared by separate units. There is a dedicated Project preparation Unit in PWD. The new proposal for strengthening of design wing and PPU instead of preparing structural design of buildings/Bridges of complete DPR which includes design, estimate data with drawings is under consideration.

Recommendation

[Sl. No. 4, Para No. 12]

The Committee disapproves the present practice of nominating an agency to entrust a work, it wants that then Public Works Department should resort to more transparent tendering procedure for awarding any work.

Action Taken

The practice of outsourcing of all soil investigation and DPR preparation will be reduced when the restructuring of the Design & Quality Control wing is completed with sufficient staff strength and equipments. The practice of selecting consultants for empanelment is stopped from 30th June 2017. It has decided to have open tender with specific ToR's if consultancy is required. An MoU with Technical Education Department and PWD for soil investigation, testing of materials, conduct of traffic and total station survey has been signed on 22-5-2017 to conduct joint consultancy related to infrastructure projects.

Nominating an agency to entrust a work is generally not practiced in the department. The correct e-tendering procedure followed in the department ensures transparency.

Recommendation

[Sl. No. 5, Para No. 13]

The Committee emphasises that Public Works Department should have more professional approach so that it could compete with other agencies in the field. It underscores that necessary steps should be taken to improve and modernize the Public Works Department at the earliest.

Action Taken

Proposals to identify strategic road networks and developing the same as design roads of international standard, asset management using e-tools, emphasis road safety are on anvil. As part of KSTP-I the institutional Strengthening Action Plan was implemented in KSTP. As part of this, trainings on design and works supervision etc. were given to Engineers. Dedicated cells were formed in PWD for Road Safety Management, Environmental and Social management, IT, HRD etc. For effective functioning of IT systems for Road Maintenance, Finance Management, GIS etc. In the KSTP II it is planned to implement Road Sector modernization, community participation in Road Safety and up keep, strengthening the Public information cell in PWD etc.

Recommendation

[Sl. No. 6, Para No. 14]

The Committee urges to furnish the details of manpower in the Public Works Department and also in parallel agencies. It desires to have break-up details of number of works that are nominated and those tendered with prior preferences out of the ongoing schemes to it at the earliest.

Action Taken

Staff Strength of PWD (Road & Bridges) as on 30-11-2016.

| Designation | Direction | Design | Super vision | R&B &KSTP | KHR1 | Total |
|-----------------------|-----------|--------|--------------|-----------|------|-------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| Chief Engineer | 1 | 1 | | | | 2 |
| DCE/Supdt. Eng | 2 | 2 | 3 | | | 7 |
| Exe. Engineer | 9 | 3 | 3 | 23 | 1 | 39 |
| Asst. Exe. Engineer | 19 | 15 | 3 | 114 | 4 | 155 |
| Asst. Engineer | 18 | 26 | 6 | 280 | 12 | 342 |
| First Grade Overseer | 15 | 4 | 18 | 257 | 10 | 304 |
| Second Grade Overseer | 6 | 1 | 14 | 274 | 5 | 300 |

| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
|-------------------------|-----|-----|-----|------|-----|------|
| Third Grade Overseer | | 3 | | 639 | 8 | 650 |
| Blue Printer | | 3 | 2 | 9 | 0 | 14 |
| Roller Driver | | | | 95 | 0 | 95 |
| Roller Cleaner | | | | 86 | 0 | 86 |
| Scientific Assistant | | | | 0 | 1 | 1 |
| Binder | 1 | | | | | 1 |
| Lineman | | | | 0 | 1 | 1 |
| Geologist | | | | 0 | 1 | 1 |
| Worker | | | | 42 | 6 | 48 |
| Lascar | | | | 3 | 0 | 3 |
| Ferryman | | | | 140 | 0 | 140 |
| SLR | | | 1 | 30 | 1 | 32 |
| Sr. Financial Officer | 1 | | | | | 1 |
| Sr. Admn. Officer | 1 | | | | | 1 |
| Admn. Asst. | 5 | | 3 | | | 8 |
| Financial Asst. | | | 3 | | | 3 |
| Senior Supdt. | 3 | | 3 | 4 | 0 | 10 |
| Divisional Acc. Officer | | | | 22 | 1 | 23 |
| Junior Supdt. | 7 | 1 | 5 | 25 | 1 | 39 |
| Fair Copy Supdt. | 2 | | 3 | | | 5 |
| Head Clerk | 2 | | | 66 | 0 | 68 |
| CLERK | 57 | 3 | 27 | 595 | 6 | 688 |
| Con. Asst. | 5 | 1 | 3 | 1 | 0 | 10 |
| Typist | 10 | 2 | 8 | 128 | 1 | 149 |
| Librarian | | | | 0 | 1 | 1 |
| Office Attendant | 19 | 4 | 10 | 378 | 8 | 419 |
| Watchman | | | 1 | 75 | 0 | 76 |
| Watcher cum gardener | 4 | | | 9 | 0 | 13 |
| Driver | 2 | | 3 | 58 | 1 | 64 |
| Total | 187 | 69 | 116 | 3295 | 68 | 3735 |

Action has been initiated to have a personal information system under the IT wing of PWD. IT wing and HRD of PWD will be strengthened to manage human resources in a professional way by introducing e-governance.

Nominating an agency to entrust a work is generally not practiced in the department. Work costing above 5 lakhs are being arranged through e-tendering process. There was only one nominated work under Roads and Bridges, South Circle, Thiruvananthapuram during 2014-2016.

Recommendation

[Sl. No. 7, Para No. 15]

The Committee opines that even if Public Works Department could not execute all the works in house, due to the enhancement in the expenditure, it should monitor the execution of works.

Action Taken

All PWD wing is executing all budgeted works pertained to the head of account of this wing through in house only.

Recommendation

[Sl. No. 8, Para No. 16]

It directs that the Public Works Department should concentrate on the examination of measurement, check measurement and site inspection of works carried out by other agencies.

Action Taken

The recommendation of PAC is accepted, even though the other agencies have their own mechanism for executing the work.

Recommendation

[Sl. No. 9, Para No. 17]

The Committee directs that the monitoring mechanism of Public Works Department should be strengthened and opines that financial constraints should not be a barrier in this regard.

Action Taken

The monitoring mechanism has been strengthening by the introduction of Quality Control wing in Public Works Department. The Quality Control wing of the Public Works Department started functioning from 1-10-2013 with eleven District laboratories and two Regional Laboratories at Ernakulam and Kozhikkode. As per G.O. (MS) No. 15/2017/PWD, dated 23-2-2017 the Quality Control Wing of PWD strengthened by the formation of a new Regional Investigation & Quality Control lab at Thiruvananthapuram. The posting of staff and procurement of equipment are in progress.

SOCIAL JUSTICE DEPARTMENT**Recommendation**

[Sl. No. 10, Para No. 41]

The Committee evaluates that even when most Anganwadis are occupied with only one fourth of its permitted strength, better nutritional food is not provided to the children.

Action Taken

Supplementary Nutrition programme through ICDS Anganawadi Centres in fully transferred to the Local Self Government Institutions such as Grama Paanchayath, Municipality & Corporation. Local Self Government Institutions are free to identify the food stuffs suited to the local taste or traditional conditions. Government of India prescribed calorific value and protein content to each beneficiary which is strictly maintained. As per the Government of India norms all children in the age group of 6 months to 6 years are entitled to get eligible

food prescribed to this category. Better nutritional food is given through Anganawadi Centres. Details of various items provided for ICDS beneficiaries are furnished below:

3 to 6 years

- Morning Snacks - Milk, Egg, gingelly balls, Aval & Jaggery, Ground Nut etc.
- Noon feeding - Gruel(rice green gram) rice Meals (rice green gram, vegetables)
- General feeding - 1. Wheat Uppuma (Broken Wheat, Black gram, Coconut Oil, Vegetable)
2. Rava Uppuma (Rava, Coconut Oil, Black Gram, Vegetable)
3. Payasam (Broken Wheat, Pulse, Jaggery)
4. Wheat Uppuma (Broken Wheat, Green Gram, Dhal Oil, Carrot)

Recommendation

[Sl. No. 11, Para No. 42]

The Committee directs the Social Justice Department to be vigilant in avoiding the practice of depositing money in TSB Account.

Action Taken

Noted for future guidance.

Recommendation

[Sl. No. 12, Para No. 43]

The Committee observes that the stipulation of 10 cents of land is necessary for the establishment of a Model Anganawadi is not always practical. It recommends that there should be some sort of concession regarding the area of land for Model Anganawadis, if not that much suitable land is not available. It moots that Social Justice Department should take earnest effort to make available

at least 3 cents of land for each Anganawadi for construction of building. The Committee suggests that the Department should take efforts to obtain puramboke land or to purchase land from private parties for the purpose. The committee directs the department to check the feasibility of utilizing the MLA/MP fund for purchasing land.

Action Taken

Government had approved sanction towards establishing, one model Anganawadi each in all 140 Legislative Assembly constituencies of the State. During the Video conference on 8-7-2016 Chief Secretary has directed the entire district Collectors to identify suitable land for the construction of Model Anganawadis, viz Government lands of other departments, relinquished roads and Puramboku lands. Social Justice Department District officers are directed to seek the possibility of mobilizing resource from the MLA/MP funds to purchase the land for Model Anganawadis.

Recommendation

[Sl. No. 13, Para No. 44]

The Committee suggests that Anganawadi should be developed as centres where educational, nutritional and health services could be provided under one-roof. It exhorts the Social Justice Department to evolve an early childhood education curriculam.

Action Taken

Towards ensuring Child care development & healthy behaviour along with the pre-school education in Anganawadis, an ECCE curriculum & theme chart was developed with the inputs from subject experts. This revised ECCE curriculum was prepared based on the National ECCE policy of 2013, Right to education policy 2009 & Anganawadi Curriculum frame work of 2005. A training to all Anganawadi Workers was also organized based on this revised ECCE curriculum.

Recommendation

[Sl. No. 14, Para No. 45]

The Committee advocates that Social Justice Department should develop a strategy to link the Anganawadis with Kudumbasree units in the catchment area for gaining a support base.

Action Taken

Supplimentary Nutrition Programme (Take Home Ration) for 6 month to 3 year children is implemented throughout the State with the support of Kudumbasree. Towards ensuring the support of THR making units, they have been nominated as members in ALMSC & Mothers meeting at Anganawadi level.

Recommendation

[Sl. No. 15, Para No. 46]

The Committee expresses its apprehension over the fact that the data regarding malnourished children were collected by untrained Anganawadi Workers and directs the Social Justice Department to take effective measures to ensure that data collection was carried out by trained personnel.

Action Taken

Towards strengthening the monitoring of growth & Malnutrition among the children between 6 month to 6 years special training were organized to all Anganwadi Workers through training at various centres. A special programme was implemented in Attapady area of Palakkad and Mananthawadi in Wayanad towards ensuring the real time monitoring of child growth and malnutrition. Government envisages to scale up this process throughout all the Anganwadi Centres in the State during FYP 13.

Recommendation

[Sl. No. 16, Para No. 47]

The Committee recommends that Social Justice Department should permit local bodies to supply better nutrients with available food to the children taking into account of the strength of each centres.

Action Taken

Anganwadi's were transferred to Local Self Government Department as per the decentralization plan process, with these amendment Local Self Government Departments are entrusted to ensure basic infrastructure facilities and supplementary feeding at Anganwadi Centres. Depending upon the taste of the locality, food with different menu are provided as supplementary nutrition programme at Anganwadi levels throughout the state.

Recommendation

[Sl. No. 17, Para No. 47]

The Committee suggests that the department should formulate a strategy to revamp the concept of Anganwadis. It advocates that Social Justice Department should choose one Panchayat willing to devote its time, energy and money for creating a model on how an Anganwadi system should function and its directs that departmental support should be extended for it.

Action Taken

Model Anganwadis were constructed with unit cost of 23.75 lakhs and steps are being taken to scale up this Anganwadi Centres as 3G (meeting place of three generation). Steps are being taken to scale up Anganwadi centre to 3G in Thiruvananthapuram, Kattakkada & Vattiyoorkkavu Constituencies with the participation of LSGD and also proposed to spread this pattern all over Kerala.

Recommendation

[Sl. No. 18, Para No. 49]

The Committee was at a dismay to note that the Department had no monitoring mechanism to check whether the benefits of various schemes were reached the beneficiaries. The Committee moots that the Social Justice Department should conduct sample survey and random check rather than sticking on individual quality assessment. So that the department could derive a corrective factor and with that factor number of beneficiaries could be derived more

realistically. It suggests that if such a system could be introduced, it would be more advantageous to evaluate the performance of Anganwadis and urges the department to take useful steps in this regard.

Action Taken

Towards ensuring that the service of Social Justice Department are reaching the actual beneficiaries, a first round of social Audit with the technical experts of TISS was organized in the Thirunelly Panchayath of Wayanad, so as to ensure that actual beneficiaries are reaching the service of ICDS. 80 ICDS functionaries throughout the state are selected and are under the training process as master trainers in Social Audit to cater the social audit training throughout the state.

Recommendation

[Sl. No. 19. Para No. 50]

The Committee opines that if integrated Child Development Scheme has a monitoring surveillance system it could identify and improve the weak spots. So it recommends that Social Justice Department should take necessary steps to formulate a plan under which Anganwadis are integrated with PHCs so that it could provide all service to those deserved.

Action Taken

Towards achieving the goal of reducing Low birth weight babies, Anemia among women and children, IMR, MMR & SAM children. Special Convergence Programme are being conducted through Anganwadis with the help of Health Department. Towards strengthening the convergence activities for the successful implementation of the programme, proposal received from the Director, Social Justice is being examined.

Recommendation

[Sl. No. 20. Para No. 51]

The Committee directs the Social Justice Department to furnish a report on the steps taken to improve the quality of Nutrimix.

Action Taken

Supplementary Nutrition Programme through ICDS Anganwadi Centres in fully transferred to the Local Self Government Institutions such as Grama Panchayath, Municipality & Corporation concerned. Local Self Government Institutions are free to identify the food stuffs suited to the local taste or traditional conditons. Different varieties of food are supplied through Anganwadies which are differing from the normally prepared food in the families. Therefore the Anganwadi bneficiaries like to take food issued through Anganwadi. Government of India prescribed calorific value and protein content to each beneficiary which is strictly maintained. As per the Government of India norms all children in the age group of 6 month to 6 years are entitled to get eligible food prescribed to this category. Details of various items provided for ICDS beneficiaries are furnished below:

3 to 6 years

- | | |
|-------------------|---|
| Morning Snack - | Milk, Egg, Gingelly balls, Aval & Jaggery, Ground Nut etc. |
| Noon feeding - | Gruel (rice green gram) rice Meals (Rice green gram, Vegetables) |
| General feeding - | <ol style="list-style-type: none"> 1 Wheat Uppuma (Broken Wheat, Black gram, Coconut Oil, Vegetable) 2 Rava Uppuma (Rava, Coconut Oil, Black Gram Vegetable) 3 Payasam (Broken Wheat, Pulse, Jaggery) 4 Wheat Uppuma (Broken Wheat, Green Gram, Dhal Oil, Carrot) |

Further Recommendation

The Committee directed the department to furnish the detail report on the steps taken to improve the quality of nutrimix.

Action Taken

Amrutham Nutrimix is a good quality product distributed to children between 6 months to 3 years as Take Home Ration strategy (THRS) under the Integrated Child Development Services (ICDS) schemes in Kerala prepared by

Kudumbasree & is distributed through Anganwadi Centres. The wheat obtained from Central Government through Wheat Based Nutrition Programme (WBNP) is being used for making Nutrimix. The following are the contents of 100gm Nutrimix:

| | |
|---------------------|------|
| Wheat | 45gm |
| Roasted Bengal gram | 15gm |
| Roasted Ground nut | 10gm |
| Textured Soya chunk | 10gm |
| Sugar | 20gm |

Each child is entitled to get 135gm Nutrimix per day for 25 days in a month (30375Kg/month per child)

There exists a Standard Operating Protocol (SOP) fixed by Government for the proper functioning of Kudumbashree units which are engaged in the preparation of Amrutham Nutrimix. Joint inspections are being conducted regularly for the proper functioning of these units by Programme Officers, CDPO's District Mission Co-ordinators & make sure that contents of Nutrimix is a bended from of Wheat, roasted Bengal gram, Ground nut, Soya chunk & Sugar in proper proportion. CDPOs are also conducting monthly inspection in the concerned units regularly. Nutrimix units are graded using a Rating Scale jointly prepared by the Women & Child Development Department & Kudumbashree. Programme Officers/Child Development Project Officers/Supervisors are inspecting each & every Nutrimix Units and these units are Graded A,B,C accordingly (Copy of grading scale is enclosed)Annexure *.

An improvement notice is issued within 15 days to those units which are C graded and strict instructions are given to improve their quality.

The ratio proportion between the wheat received through WBNP Programme and the Nutrimix is verified by supervisory officers and submit reports regularly.

The quality of Nutrimix samples were tested in 4 Government Labs & are also tested in Regional Analytical Lab, Chennai as per the directions of

Government of India. However some complaints are seen arisen on the NUTRIMIX prepared by Kudumbashree, hence State Government set up a Quality Assurance Team in each district as per G.O. (Rt) No. 83/2019/SJD dated 12-2-2019 for checking the quality of products distributed under Integrated Child Development Services (ICDS).

Comment on Para No.51

In order to ensure better functioning of Anganawadis an agency will be constituted with powers to monitor the activities of all Anganawadis.

Recommendation

[Sl. No. 21, Para No.52]

The Committee further remarks that the overall performance of Social Justice Department needs to be improved and directs the department to take effective measures in this regard.

Action Taken

In order to provide Social Welfare to all sections of people and also to increase the efficiency, the Department of Social Justice is proposed to be divided into two Departments, the Department of Women and Child and Department of Social Justice. This is a policy of Government and which was declared by Hon'ble Governor in the Assembly. The process of dividing the Department is under process. To improve efficiency the Department is undertaking monthly review meeting of district level officers at Secretary level and Director level. In addition to this a meeting is conducted with 5 District level officers in which the District Social Justice Officers is the Nodal Officer.

SUNNY JOSEPH,

Chairman,

Committee on Public Accounts.

Thiruvananthapuram,
16th March, 2022.

ANNEXURE

കൂട്ടുംബശ്രീ

പുഴുനീടികൾ യൂണിറ്റുകളുടെ റേറ്റിംഗ് സ്കെയിൽ

ലഭിച്ച യൂണിറ്റിന്റെ പേര്

പഞ്ചായത്ത്

റേറ്റിംഗ് നടത്തിയതീയതി..... റേറ്റിംഗ് നടത്തിയവ്യക്തിയുടെ പേര്

..... തസ്തിക

| ക്രമ നം. | മേഖല | സൂചകങ്ങൾ | സ്കോർ | ലഭിച്ച സ്കോർ |
|----------|--|----------|-------|--------------|
| 1 | അടിസ്ഥാന സൗകര്യം | | | |
| a) | 500, 1000, 1500, 2500 സ്ക്വയർ ഫീറ്റ് വിസ്താരമുള്ള കെട്ടിടമാണോ? (5 പേർ അടങ്ങുന്ന യൂണിറ്റുകൾക്ക് 500 ചതുരശ്ര അടി വിസ്തീർണ്ണവും, 5 മുതൽ 10 പേർ അടങ്ങുന്ന യൂണിറ്റുകൾക്ക് 1000 ചതുരശ്ര അടി വിസ്തീർണ്ണവും 10 മുതൽ 15 വരെ അംഗങ്ങളുള്ള യൂണിറ്റുകൾക്ക് 1500 ചതുരശ്ര അടി വിസ്തീർണ്ണവും ഉണ്ടായിരിക്കണം) | അതെ | 1 | |
| | | ഇല്ല | 0 | |
| b) | Clean in Place System നടപ്പിലാക്കിയിട്ടുണ്ടോ? | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| c) | Dressing room/Dining room പ്രത്യേകമായി ഉണ്ട് | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| d) | Machine room പ്രത്യേകമായി ഉണ്ട് | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| e) | അസംസ്കൃത വസ്തുക്കൾ സൂക്ഷിച്ചിരുന്നതിനായി പ്രത്യേകമായി ഉണ്ട് കൂ | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| f) | Packing room പ്രത്യേകമായി ഉണ്ട്. കൂ | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| g) | പാലിംഗ് നൂരിന്റെ തറ ടൈൽ ചെയ്തതും മുകൾ ഭാഗം വൃത്തിയാക്കി സീലിംഗ് ചെയ്തതും കൂടി | ഉണ്ട് | 1 | |

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|--|--|-------|-----------|--|
| | കടക്കത്തവധിയുള്ള ഡോർ സ്ഥിരവുമാറ്റം ഉള്ളതാണ്. | ഇല്ല | 0 | |
| b) | ഗോപിൻ പ്രത്യേക ഗോഡൗൺ (100 മീറ്റർ മാറി) ഉണ്ട് | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| c) | കെട്ടിടത്തിന് സമീപം തന്നെ ശുദ്ധ ലംബിനത്തിലുള്ള സുരക്ഷിത ലഭ്യമാണ്. | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| d) | അലംബിത വസ്തുക്കൾ വൃത്തിയാക്കി സൂക്ഷിക്കുന്നതിനുള്ള സൗകര്യം ഉണ്ട് | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| ആകെ സ്കോർ | | | 10 | |
| II പരിസരശുചിത്വം | | | | |
| a) | പരിസരം വൃത്തിയാക്കി സൂക്ഷിച്ചിട്ടുണ്ട് | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| b) | ഭക്ഷ്യംലഭിക്കുന്ന നിർമ്മാണ യൂണിറ്റുകൾക്ക് ഹാനികരമായ സ്ഥാപനങ്ങൾ (സിമന്റ് പ്ലംപറം, ഡിമൻ കട്ട നിർമ്മാണം, തുടങ്ങിയവ/ കിടനാശിനി പ്രയാഗം, മുതലായവ) യൂണിറ്റിന്റെ സമീപത്തില്ല. | അതെ | 1 | |
| | | ഉണ്ട് | 0 | |
| ആകെ സ്കോർ | | | 2 | |
| III യൂണിറ്റിന്റെ അന്തര ശുചിത്വം | | | | |
| a) | യൂണിറ്റിനകം അടയാളപ്പെടുത്തുകയും വൃത്തിയാക്കി സൂക്ഷിച്ചിട്ടുണ്ടോ? | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| b) | യൂണിറ്റിനകത്തു കടന്നുവരുന്ന പ്രവേശന കർമ്മമാണെന്ന ബോർഡ് പ്രദർശിപ്പിച്ചിട്ടുണ്ടോ? | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| c) | പുഴുക്കളിലും തട്ടിലും മറ്റാലുകളും ഇല്ല. | അതെ | 1 | |
| | | ഉണ്ട് | 0 | |

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| d) | കുടുംബശ്രീ ട്രസ്റ്റ് ട്രസ്റ്റിയൻമാർ സ്മിൽ ആണ്. | അതെ | 1 | |
| | | ഉണ്ട് | 0 | |
| e) | ചുമ്പകൾവെള്ള പുഴകയോ പെയിന്റ് ചെയ്യുകയോ ചെയ്തിട്ടുണ്ട് | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| 7) | യൂണിറ്റിനുള്ളിലേക്ക് പ്രവേശിക്കുമ്പോൾ കാൽ വൃത്തിയാക്കുന്നതിന് പോട്ടാസ്യം പെർമാഗനേറ്റ് ഉപയോഗിച്ചും ആവശ്യമായ ട്രാസ്റ്റിംഗ്, അസക്ട് ക്യാംപ് മുതലായവ ക്രമീകരിച്ചിട്ടുണ്ട്. | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| ആകെ സ്കോർ | | | 6 | |
| IV യൂണിറ്റി സമാഹരിച്ചിട്ടുള്ള യന്ത്രങ്ങൾ | | | | |
| 1. | അളവു തുക്ക മെഷീൻ | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| 2. | ആവശ്യത്തിന് പാത്രങ്ങൾ | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| 3. | റോസ്റ്റർ | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| 4. | പൾവറൈസർ | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| 5. | സിഫ്റ്റർ | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| 6. | ബ്രൂൻഡർ | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| 7. | ബാച്ച് കോറിംഗ് മെഷീൻ | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| ആകെ സ്കോർ | | | 7 | |
| V യന്ത്രങ്ങളും അവയുടെ ശുചിത്വവും | | | | |
| b | റോസ്റ്റർ, പൾവറൈസർ, സിഫ്റ്റർ ബ്രൂൻഡർ എന്നിവ വൃത്തിയാക്കി സൂക്ഷിച്ചിട്ടുണ്ടോ | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| b | അപേക്ഷ ഉപകരണങ്ങളായ ബാച്ച് കോറിംഗ് | ഉണ്ട് | 1 | |

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| | മെഷീൻ, പാക്കിംഗ് മെഷീൻ, അളവുതൃക്ക മെഷീൻ, പാത്രങ്ങൾ എന്നിവ വൃത്തിയാക്കി സൂക്ഷിച്ചിട്ടുണ്ടോ? | ഇല്ല | 0 | |
| | ആകെ സ്കോർ | | 2 | |
| VI ഇലക്ട്രിഫിക്കേഷൻ | | | | |
| a) | ശരിയായ രീതിയിൽ ഇലക്ട്രിഫിക്കേഷൻ നടത്തിയിട്ടുണ്ടോ? | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| | | ആകെ സ്കോർ | 1 | |
| VII മൃഗശാസ്ത്രം | | | | |
| a) | രോഗങ്ങൾ യൂണിഫോം ധരിച്ചിട്ടുണ്ടോ? | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| b) | ക്ലോപ്പൺ, മാസ്ക്, നെറ്റ് എന്നിവ ധരിച്ചിട്ടുണ്ടോ? | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| c) | വെർമിക്സ് പോളിങ്ക്, പൊട്ട് എന്നിവ ധരിച്ചിട്ടില്ല. | അതെ | 1 | |
| | | ഉണ്ട് | 0 | |
| d) | ഘോരണങ്ങൾ ധരിച്ചിട്ടില്ല | അതെ | 1 | |
| | | ഉണ്ട് | 0 | |
| e) | 30 മിനിറ്റിനകത്തും പുറത്തും വെവ്വേറെ വെരിച്ചുകൾ ധരിച്ചിട്ടുണ്ട്. | അതെ | 1 | |
| | | ഉണ്ട് | 0 | |
| | | ആകെ സ്കോർ | 5 | |
| VIII മൈകോളജി രാസീസ്റ്ററുകളും | | | | |
| <p>രോഗിയുടെ രോഗങ്ങൾ കൃത്യമായി ഏഴുതി സൂക്ഷിച്ചിട്ടുണ്ടെങ്കിൽ ഓരോന്നിനും 1 മാർക്ക് വീതം നൽകണം. ഇല്ലാത്തതിൽ പൂർണ്ണ മാർക്ക് നൽകണം</p> | | | | |
| a) | അറ്റാച്ച്മെന്റ് രാസീസ്റ്റർ | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| b) | വിനക്സ് ബുക്ക് | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| c) | സ്റ്റാൻഡ് രാസീസ്റ്റർ | ഉണ്ട് | 1 | |

| | | | |
|--------------------------|-------|----------|--|
| | ഇല്ല | 0 | |
| കൃഷി മന്ദിരം | ഉണ്ട് | 1 | |
| | ഇല്ല | 0 | |
| പരിഷ്കരിച്ച കെട്ടിടം | ഉണ്ട് | 1 | |
| | ഇല്ല | 0 | |
| അത്യന്തം വിശേഷണ കെട്ടിടം | ഉണ്ട് | 1 | |
| | ഇല്ല | 0 | |
| ഗവൗള കെട്ടിടം | ഉണ്ട് | 1 | |
| | ഇല്ല | 0 | |
| ആസ്പത്രി സാധാരണ കെട്ടിടം | ഉണ്ട് | 1 | |
| | ഇല്ല | 0 | |
| വിവിധകൃഷി വകുപ്പ് | ഉണ്ട് | 1 | |
| | ഇല്ല | 0 | |
| ആകെ സ്കോർ | | 9 | |

IX വിവിധ വകുപ്പുകളിലെ കെട്ടിടങ്ങളുടെ വിവരങ്ങൾ

| | | | |
|--|-------|---|--|
| കെട്ടിട കെട്ടിടങ്ങൾ | ഉണ്ട് | 1 | |
| | ഇല്ല | 0 | |
| പാക്കിംഗ് കെട്ടിടങ്ങൾ | ഉണ്ട് | 1 | |
| | ഇല്ല | 0 | |
| എൻ.പി.സി.എസ്.എസ്. കെട്ടിടങ്ങൾ | ഉണ്ട് | 1 | |
| | ഇല്ല | 0 | |
| കെട്ടിട കെട്ടിടങ്ങൾ | ഉണ്ട് | 1 | |
| | ഇല്ല | 0 | |
| എല്ലാ വകുപ്പുകളിലും കെട്ടിടങ്ങൾ | ഉണ്ട് | 1 | |
| | ഇല്ല | 0 | |
| ജല വിതരണ നിലവാരം നിലനിർത്തിയിട്ടുള്ളത് | ഉണ്ട് | 1 | |
| | ഇല്ല | 0 | |
| കെട്ടിട സീൽ ചെയ്തിട്ടുണ്ട് | ഉണ്ട് | 1 | |
| | ഇല്ല | 0 | |

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|------------------|---|-------|----------|--|
| | ഉദ്യോഗാർത്ഥികളുടെ വിവരങ്ങൾ (നിയമനിയമങ്ങൾ, നിയമനിയമങ്ങൾ, നിയമനിയമങ്ങൾ) | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| ആകെ സ്കോർ | | | 8 | |
| II | | | | |
| | നിയമനിയമങ്ങൾ (നിയമനിയമങ്ങൾ, നിയമനിയമങ്ങൾ) | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| ആകെ സ്കോർ | | | 1 | |
| XI | | | | |
| a) | പ്രൊഫഷണൽ സർവ്വീസ് വിതരണം | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| b) | കുറഞ്ഞ സർവ്വീസ് വിതരണം | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| c) | കുറഞ്ഞ സർവ്വീസ് വിതരണം | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| d) | കുറഞ്ഞ സർവ്വീസ് വിതരണം | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| e) | കുറഞ്ഞ സർവ്വീസ് വിതരണം | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| ആകെ സ്കോർ | | | 5 | |
| XII | | | | |
| a) | യൂണിറ്റ് കൗൺസിലർമാർ | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| b) | ഓരോ വർഷവും ജനാധിപത്യ പരമായ തിരഞ്ഞെടുപ്പ് | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |
| c) | അംഗങ്ങൾ തിരഞ്ഞെടുക്കപ്പെടുന്നു | ഉണ്ട് | 1 | |
| | | ഇല്ല | 0 | |

| | | | |
|--|-------|---|--|
| അംഗങ്ങൾക്ക് പൊസിറ്റീവ് കാഴ്ചപ്പാട് ഉണ്ട് | ഉണ്ട് | 1 | |
| | ഇല്ല | 0 | |
| ആകെ സ്കോർ | | 4 | |

പ്രകാശിപ്പിച്ച സ്കോർ ഷീറ്റ്

| ക്രമ നമ്പർ | ശേഖര | പരിശോധിക്കുന്ന അംഗങ്ങൾ | ലഭിച്ച സ്കോർ | ഗ്രേഡ് മാർക്കിങ്സ് | | | ലഭിച്ച ഗ്രേഡ് |
|------------|---------------------------------------|------------------------|--------------|--------------------|--------|-------------|---------------|
| I | അടിസ്ഥാന സൗകര്യം | 10 | | 8-10 : A | 6-7: B | Below 6: C | |
| II | പരിസരശുചിത്വം | 2 | | 2 : A | 1: B | 0: C | |
| III | ആണിറ്റിനകരത്ന ശുചിത്വം | 2 | | 2 : A | 1: B | Below 1: C | |
| IV | ആണിറ്റിൽ സ്ഥാപിച്ചിട്ടുള്ള യൂണിറ്റുകൾ | 7 | | 7 : A | 4-6: B | Below 4: C | |
| V | മന്ദിരങ്ങളും കലവയുടെ ശുചിത്വവും | 2 | | 2 : A | 1: B | 0: C | |
| VI | മുറ്റം/കുഴി/കൈപ്പാൽ | 1 | | 1 : A | | 0: C | |
| VII | കുഴി ശുചിത്വം | 5 | | 5 : A | 3-4: B | Below 3: C | |
| VIII | നവകളും കേന്ദ്രങ്ങളും | 8 | | 8 : A | 6: B | Below 6: C | |
| IX | നവകളിലൂടെ നവകളും നവകളിലൂടെ | 8 | | 8 : A | | Below 8: C | |
| X | കുഴി/വർദ്ധനവ് | 1 | | 1 : A | 0: B | | |
| XI | പ്രവർത്തന മികവ് | 5 | | 5: A | 3-4: B | Below 3: C | |
| XII | സംഘബോധം | 4 | | 4 : A | 3: B | Below 3 : C | |
| ആകെ | | 60 | | | | | |

യൂണിറ്റുകളെ രാജ്യ ചെമ്മൂന്നവിധം

മൊത്തം മാർക്കിന്റെ 80% മുകളിൽ വരുന്ന യൂണിറ്റിന് എ ഗ്രേഡ് നൽകാവുന്നതാണ്. അതായത് 48-60 നൂരിടയിൽ വരുന്ന യൂണിറ്റിന് എ ഗ്രേഡ് നൽകാവുന്നതാണ്.

1) മൊത്തം മാർക്കിന്റെ 60% നും 80% നുമുള്ളിൽ വരുന്ന യൂണിറ്റിന് ബി ഗ്രേഡ്. അതായത് 36 മുതൽ 47 വരെ മാർക്ക് ലഭിക്കുന്ന യൂണിറ്റിന് ബി ഗ്രേഡ് നൽകാവുന്നതാണ്.

2) 60% ന് താഴെ അതായത് 36 മാർക്കിന് താഴെ വരുന്ന യൂണിറ്റിന് സി ഗ്രേഡ് ലഭിക്കുന്നതായിരിക്കും.

ധാരാളമെന്നും വ്യവസ്ഥ രേറ്റിംഗ് ചെമ്മൂന്നവിധം ശ്രദ്ധിക്കേണ്ടതാണ്.

1. III, IV, V, VI, IX ഇവയിലൊന്നുപോലും സി ഗ്രേഡ് ആകുവാൻ പാടുള്ളതല്ല. സി ഗ്രേഡ് ആകുന്നപക്ഷം യൂണിറ്റിന് 15 ദിവസത്തിനുള്ളിൽ ഇപ്രവർത്തിക്കേണ്ടതും നേട്ടങ്ങൾ നേടേണ്ടതും മാസത്തിനുള്ളിൽ ഗ്രേഡിംഗ് വ്യവസ്ഥകൾ പാലിട് അതിരിക്കുന്ന യൂണിറ്റുകളെ സസ്പെന്റ് ചെയ്യുന്നതുമാണിരിക്കും.