

**FIFTEENTH KERALA LEGISLATIVE ASSEMBLY**

**COMMITTEE ON PUBLIC ACCOUNTS**

**(2023-26)**

**FIFTY SIXTH REPORT**

**(Presented on 26th June , 2024)**



**SECRETARIAT OF THE KERALA LEGISLATURE**

**THIRUVANANTHAPURAM**

**2024**

**FIFTEENTH KERALA LEGISLATIVE ASSEMBLY**

**COMMITTEE  
ON  
PUBLIC ACCOUNTS  
(2023-26)**

**FIFTY SIXTH REPORT**

**on**

**Action Taken by Government on the Recommendations contained in the One  
Hundred and Sixty Third Report of the Committee on Public Accounts  
(2008-11)**

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**COMMITTEE ON PUBLIC ACCOUNTS**  
**(2023-2026)**  
**COMPOSITION**

**Chairman :**

**Shri. Sunny Joseph**

**Members :**

**Shri. Manjalamkuzhi Ali**

**Shri. M. V. Govindan Master**

**Dr. K. T. Jaleel**

**Shri. C. H. Kunhambu**

**Shri. Mathew T Thomas**

**Shri. M. Rajagopalan**

**Shri. P. S. Supal**

**Shri. Thomas K. Thomas**

**Shri. K. N. Unnikrishnan**

**Shri. M. Vincent**

**Legislature Secretariat :**

**Dr. N. Krishna kumar, Secretary**

**Shri. Selvarajan P. S., Joint Secretary**

**Shri. Jomy K. Joseph, Deputy Secretary**

**Smt. Beena O. M., Under Secretary.**

## **INTRODUCTION**

I, the Chairman, Committee on Public Accounts, having been authorised by the Committee to present this Report, on their behalf present the Fifty Sixth Report on Action Taken by Government on the Recommendations contained in the One Hundred and Sixty Third Report of the Committee on Public Accounts (2008-11).

The Committee considered and finalised this Report at the meeting held on 8th May, 2024.

Thiruvananthapuram  
26th June 2024.

**SUNNY JOSEPH,**  
*Chairman,*  
*Committee on Public Accounts.*

## REPORT

**This Report deals with the Action Taken by the Government on the recommendations contained in the 163rd Report of the Committee on Public Accounts (2008-11).**

The 163rd Report of the Committee on Public Accounts (2008-11) was presented to the House on 23rd February, 2011. The Report contained 26 recommendations pertaining to Home Department. The Report was forwarded to Government on 01.03.2011 to furnish the statement of action taken on the recommendations contained in the Report and the final reply was received on 30.10.2023.

The Committee considered and approved the Action Taken Statements at its meetings held on 18.02.2015, 27.12.2016, 08.09.2021 and 29.12.2023 and decided not to pursue further action on the recommendations in the light of the replies furnished by the Government.

The recommendations of the Public Accounts Committee (2008-11) contained in the 163th Report and the Action Taken by Government on the recommendations are included in this Report.

### **HOME DEPARTMENT**

#### **Recommendation**

(SLNo. 1, Para No. 10)

In connection with the defalcation of Rs. 39.65 lakh through 13 GPF bills of the office of the Superintendent of Police (SP), Crime Branch (CBCID), Palakkad the Committee felt displeased in the disclosure of the witness that responsible officials are charged with only supervisory lapse and all the guilt is put on the shoulder of the clerk who later committed suicide. The Committee expresses suspicion over the genuineness of the Vigilance enquiry aimed to safeguard the delinquent officers. The Committee directs the department to furnish all the details of the vigilance report. Since Superintendent of Police and the Treasury Officer are also collectively responsible for the embezzlement, the Committee insists to take disciplinary action against all of them and to recover the defalcated amount from them.

### **Action taken**

As per the report of Director, Vigilance & Anti- Corruption Bureau following officers are also responsible for the offence.

1. Smt. P. Valsala, Junior Superintendent
2. Smt. Sosamma Jopseph, Cahler, CBCID, Palakkad
3. Sri. A. Suresh Kumar, Section Clerk, District Treasury, Palakkad
4. Sri. Velayudhan, Junior Superintendent.

The findings of Director, Vigilance & Anti-Corruption Bureau is that Smt. Valsala had direct supervision over F1 section and Cash Transaction. She should have properly verified bill book and GPF book prepared by late K. Krishnakumar, Clerk. For this lapse, Smt. Valsala has been punished by barring 2 increments without cumulative effect by the Additional Director General of Police. However, in appeal Government have reduced the punishment by barring increment for 1 year vide GO (Rt.) No. 1731/2011/ Home dated: 10.06.2011.

### **Recommendation**

(SLNo. 2 Para No. 11)

The Committee observes serious breach of rule in a number of cases such as the superintendent of police had passed bills amounting to ₹ 15 lakh crossing over his empowered financial power to pass only ₹ 1 lakh, there has been erasures and corrections in the Bill Book and missing of pages of Bill Book, amounts sanctioned by incompetent officers etc. The Committee blames the performance of the Internal Audit Wing of the department and enquired whether necessary inspections had been conducted to assess such malpractices. The Committee strongly recommends to strengthen the Internal Audit Wing by including trained officials.

### **Action taken**

Smt. Sosamma Joseph was the cashier at that time. As per the office order the cashier had to write the Treasury bill book. She allowed Sri. Krishnakumar to make entries in the treasury bill book regarding details of GPF advance. This failure on the part of her helped the accused in the commission of offence.

The Superintendent, CBCID has, initiated Disciplinary action by issuing memo of

charges on 02.05.2007. An enquiry was also being ordered. In the enquiry report charges has been proved. She retired on superannuation on 31.01.2008. Since she was retired the case was referred to Government for taking action under rule 3 part (iii) KSR. Government has decided to proceed case further agreeing with findings of enquiry officer. It has been tentatively decided to reduce Rs.500/- from her pension permanently under rule 3 part (iii) KSR and SCN issued accordingly. The matter is under consideration of Government.

Rs. 13 lakhs was fixed as liability against treasury staff, Sri. Suresh Kumar, Senior Accountant, and Velayudhan, Junior Superintendent who were found responsible by the Vigilance Department.

As per the Vigilance enquiry report, former clerk, Sri. Krishnakumar (late), alone is responsible for embezzlement of Government money. The Public Accountants Act has been invoked to recover the defalcated amount from legal heirs of late Sri. Krishnakumar. The total defalcated amount is assessed to be ₹26,65,550/-. All the movable and immovable properties were attached and confiscated. So far as from available records, ₹ 12,04,665/- has been recovered and remitted to the District Treasury. 3.5 acres and 19.25 cents of land is also subjected to auction.

So far, out of ₹ 26,65,550/- which is calculated as liability to Police Department, ₹ 12,04,665/- has been recovered from legal heirs of late Krishnakumar by confiscating movable and immovable properties. The balance amount of ₹ 14,60,885/- has yet to be recovered.

As per the 163<sup>rd</sup> Report of Para 10, 11, PAC expressed suspicion over the genuineness of the vigilance enquiry aimed to safeguard the delinquent officers and insists to take disciplinary action against all the officials collectively responsible for the embezzlement and to recover the defalcated amount from them. Government forwarded the recommendations of PAC, to SPC, Keala for further action. On the basis of PAC report, Internal Audit Wing of Police Headquarters has conducted a verification of GPF temporary advance bill and in view of the report of Audit Wing, SPC, Kerala reported that the forgery was presumably not committed by the deceased Clerk, Krishna Kumar all by himself. SPC, informed that they have taken up the matter with Vigilance and Anti-Corruption Bureau for further verification in view of the report of Internal Audit Wing. SPC, Kerala, later informed that Vigilance and Anti-Corruption Bureau hesitates to inquire further into the case since Vigilance and Anti-Corruption Bureau had conducted a detailed investigation and findings of the investigation was accepted by Government.



Vigilance and Anti-Corruption Bureau also recommend a CBCID enquiry on the basis of audit report of internal audit wing, Police Headquarters. ADGP (Crimes) is of the opinion that scientific verification of signature in the forged bills cannot be done in an enquiry by CBCID and if further verification is required as called for by the SPC and Government it may be legally done by Vigilance and Anti-Corruption Bureau. The SPC, Kerala recommended to give direction to Director, Vigilance and Anti-Corruption Bureau to verify the points raised by Police Headquarters.

Action is being pursued for investigating the matter by the Vigilance and Anti - Corruption Bureau. Stringent action in this regard will be taken and the defalcated amount will also be recovered from the delinquent officers soon after the receipt of the report in this regard from the Director, Vigilance and Anti-Corruption Bureau.

**Further Recommendation**

(Paras No. 10 & 11)

The Committee considered the SOAT and directed to seek explanation from the Secretary, Home Department on not conducting enquiry even after recommended by the Committee and also on not complying the recommendation to strengthen the Internal audit wing.

**Action taken**

സമിതി (2008-11) യുടെ 163-ാമത് റിപ്പോർട്ടിലെ ഖണ്ഡിക 10, 11 സംബന്ധിച്ച് വിശദമായ റിപ്പോർട്ട് 06.09.2016-ലെ 55087/H2/2006/Home നമ്പർ കത്ത് പ്രകാരം സമിതിയ്ക്ക് ലഭ്യമാക്കിയിരുന്നു. ആയത് 27.12.2016-ലെ സമിതി യോഗം പരിഗണിക്കുകയും അധികവിവരങ്ങൾ ആരായുകയും ചെയ്തിരുന്നു. സമിതി ആവശ്യപ്പെട്ടതിൻപ്രകാരമുള്ള അധികവിവരങ്ങൾ താഴെ ചേർക്കുന്നു.

2) പാലക്കാട് സി.ബി.സി.ഐ.ഡി. ഓഫീസിൽ 2005-06 കാലയളവിൽ ജീവനക്കാരുടെ പ്രോവിഡന്റ് ഫണ്ട് പിൻവലിച്ചതുമായി ബന്ധപ്പെട്ട് 39,65,550/- രൂപയുടെ സാമ്പത്തിക നഷ്ടം സർക്കാരിന് ഉണ്ടായതായി കണ്ടെത്തിയിരുന്നു. പബ്ലിക് അക്കൗണ്ട്സ് കമ്മിറ്റി (2008-11) ശുപാർശയുടെ അടിസ്ഥാനത്തിൽ സർക്കാരിനുണ്ടായ നഷ്ടതുക ക്രമക്കേടിന് ഉത്തരവാദികളായ എല്ലാ ഉദ്യോഗസ്ഥരിൽ നിന്നും തുല്യമായി ഈടാക്കാൻ സർക്കാർ തീരുമാനിക്കുകയുണ്ടായി.

3) ഇപ്രകാരം സർക്കാർ ഖജനാവിന് നഷ്ടം വന്ന തുകയായ 39,65,550/- രൂപയിൽ 13,00,000/- രൂപ ബന്ധപ്പെട്ട ട്രഷറി ജീവനക്കാരിൽ നിന്ന് ഈടാക്കുന്നതിനും, കൃഷ്ണകുമാറിന്റെ വസ്തുവകകൾ ലേലം ചെയ്ത് ലഭിച്ച 12,04,665/- രൂപ കഴിച്ച് ബാക്കിയുള്ള

[12,04,665+14,60,885=26,65,550/-] 14,60,885/- രൂപ പോലീസ് വകുപ്പിലെ 5 ജീവനക്കാരിൽ നിന്ന് തുല്യമായി ഈടാക്കാൻ തീരുമാനിക്കുകയുണ്ടായി.

4) വ്യാജ ജിപിഎഫ് ബില്ലുകൾ ചമച്ച് അനധികൃതമായി ഭക്ഷറിയിൽ നിന്ന് പിൻവലിച്ച തുകയായ 39,65,550/-ൽ 13,00,000/- രൂപ എം. കൃഷ്ണകുമാർ അനധികൃതമായി പിൻ വലിച്ചത് ടി കാലയളവിലെ ചുവടെ പരാമർശിക്കുന്ന (ഭക്ഷറി) ഉദ്യോഗസ്ഥരുടെ അനാസ്ഥ കാരണമാണെന്നും , ടി ഉദ്യോഗസ്ഥരിൽ നിന്ന് പ്രസ്തുത തുക ഈടാക്കുന്നതിനുള്ള അടിയന്തരനടപടി സ്വീകരിച്ച് റിപ്പോർട്ട് ലഭ്യമാക്കുവാനും ധനകാര്യവകുപ്പിന് നിർദ്ദേശം നൽകിയിട്ടുണ്ട്. ധനവകുപ്പിന് നൽകിയ കുറിപ്പിന്റെ പകർപ്പ് ഇതോടൊപ്പം ചേർക്കുന്നു. (അനുബന്ധം - 1)

Officers associated with the passing of GPF bills In the District Treasury, Palakkad

- 1. Sri. C. Velayudhan (Junior Superintendent)
- 2. Sri. A. Suresh Kumar (Accountant)

District Treasury Officers

- 3. Sri. K. K. Sukumaran
- 4. Sri. N. Raju Mohan

Assistant District Treasury Officers

- 5. Sri. P. Gopinathan
- 6. Smt. K. K. Geetha

Assistant Treasury Officers (In charge)

- 7. Smt. M. Baby
- 8. Smt. K. C. Haridasan

Stamp Depot Officers

- 9. Sri. K. Sreedharan
- 10. Sri. K. S. Sarasjakshan

5. മരണപ്പെട്ട കൃഷ്ണകുമാറിന്റെ വസുവകകൾ ലേലം ചെയ്തു ലഭിച്ച തുകയായ 12,04,665/- രൂപ കുറവ് ചെയ്തശേഷമുള്ള 14,60,885/- രൂപ ടി ക്രമക്കേടിന് ഉത്തരവാദികളായ പോലീസ് വകുപ്പിലെ താഴെപ്പറയുന്ന 5 ഉദ്യോഗസ്ഥരിൽ നിന്ന് ഈടാക്കുവാൻ സർക്കാർ തീരുമാനിച്ചിട്ടുണ്ട്.

- 1. ശ്രീ. ജി. കെ. ശ്രീനിവാസൻ, SP
- 2. ശ്രീ. ഡി. മധു, SP

3. ശ്രീ. വിജയൻ, SP

4. ശ്രീമതി വത്സല, JS

5. ശ്രീമതി ശോശമ്മ ജോസഫ്, യു. ഡി. ക്ലർക്ക്.

6. ടി ഉദ്യോഗസ്ഥർ എല്ലാം സർവ്വീസിൽ നിന്ന് വിരമിച്ചവർ ആകയാലും 1963-ലെ പബ്ലിക് അക്കൗണ്ട്സ് ആക്ടിന്റെ പരിധിയിൽ വരുന്നവർ ആകയാലും ബാധ്യതാതുക ടി ഉദ്യോഗസ്ഥരുടെ സ്ഥാവരജംഗമവസ്തുക്കളിൽ നിന്ന് റവന്യൂ റിക്കവറി വഴി ഈടാക്കുന്നതിന് സംസ്ഥാന പോലീസ് മേധാവിക്ക് നിർദ്ദേശം നൽകിയിട്ടുണ്ട്. കത്തിന്റെ പകർപ്പ് ഇതോടൊപ്പം ചേർക്കുന്നു. (അനുബന്ധം - II)

7. സമിതിയുടെ ശുപാർശയുടെ അടിസ്ഥാനത്തിൽ പോലീസ് വകുപ്പിലെ പരിശീലനം ലഭിച്ച ഉദ്യോഗസ്ഥരെ ഉൾപ്പെടുത്തി ഇന്റേണൽ ഓഡിറ്റിംഗ് ശക്തിപ്പെടുത്തുന്നതിനുള്ള സൗകര്യം നടപടികൾ സ്വീകരിക്കാൻ 15.07.2022-ലെ കത്ത് മുഖേന പോലീസ് മേധാവിക്ക് നിർദ്ദേശം നൽകിയിട്ടുണ്ട്.

8. സാമ്പത്തിക ക്രമക്കേടിന് കാരണക്കാരായ ഉദ്യോഗസ്ഥരുടെ വേണ്ട വിവരങ്ങൾ യഥാസമയം ലഭ്യമാക്കാത്തതിനാലാണ് സമിതി ആവശ്യപ്പെട്ട അധികവിവരങ്ങൾ സമിതി മുമ്പാകെ ലഭ്യമാക്കാൻ കാലതാമസം നേരിട്ടത്. ഇക്കാര്യത്തിലുണ്ടായ കാലതാമസം മാപ്പാക്കാനും അഭ്യർത്ഥിക്കുന്നു. സർക്കാർ അടിയന്തര നടപടികൾ സ്വീകരിച്ച സാഹചര്യത്തിൽ 163-ാമത് റിപ്പോർട്ടിന്റെ ഖണ്ഡിക 10, 11 മേലുള്ള തുടർ നടപടികൾ അവസാനിപ്പിക്കാനും സമിതി മുമ്പാകെ അഭ്യർത്ഥിക്കുന്നു.

**Recommendation**  
(SI No.3, Para No. 66)

The Committee expresses utter dissatisfaction over the shortfall in expenditure from 2002-03 to 2006-07 which amounted to ₹ 44.28 crore. The Committee notes that the deposit of ₹ 21.30 crores with PWD for civil works was also included in expenditure and the non expenditure of ₹ 104.95 lakh allotted to PWD for various works during 1998 to 2006. The Committee demands to submit a detailed report of all matters including the pending works, completed works, shortfall in expenditure, unspent amount etc, at the earliest.

**Action taken**

The detailed report of various works amount deposited with PWD are shown in Annexure III.

**Action taken**

Recommendation of the Committee is noted for future guidance.

The detailed report regarding the pending works, completed works, shortfall in expenditure, unspent amount etc. is attached. (Annexure IV)

**Recommendation**

(Sl No.4, Para No. 67)

The Committee understands that the custody, detention and security of Prisoners being the basic function of prisons are not properly executed due to the following up of outdated rules, procedures and practices. Therefore, the Committee strongly recommends framing a unified act as suggested by the Jail reforms Committees in consultation with the Law Department so as to suit the current needs. The Committee further recommends to updating the Jail Manual also.

**Action taken**

By unique unification of Kerala Prisons Act 1894 and Travancore Cochin Prisons Act-1960, Kerala Prisons and Correctional Management Act 2010 was enacted. It came into force w.e.f. 01.01.2011. Draft Prison Rules are being framed.

**Recommendation**

(Sl No.5, Para No. 68)

The Committee observes from the audit findings that sufficient facilities are not provided for meeting visitors contrary to Jail manual and therefore recommends construction of meeting rooms for visitors with facilities of screens and wire mesh in all jails as envisaged in relevant rules.

**Action taken**

There are 52 jails in the State. At present such facilities are in place in the following jails only.

1. Central Prison, Thiruvananthapuram
2. Central Prison, Vilyyur

3. Central Prison, Kannur
4. Special Sub Jail, Thiruvananthapuram
5. Special Sub Jail, Neyyattinkara
6. Special Sub Jail, Kannur
7. Sub Jail, Pathanamthitta
8. Sub Jail, Ernakulam
9. Sub Jail, Tirur
10. Sub Jail, Irinjakkuda
11. District Jail, Kozhikode
12. Sub Jail, Manjeri

In other jails temporary security arrangements have been made in the visitor's room. Visitors are allowed to interact with prisoners only in the presence of jail officers to prevent exchange of contraband articles.

#### **Further Recommendation**

The Committee further reiterated its earlier recommendation to construct meeting rooms for visitors with facilities of screen and wire mesh in all jails as envisaged in relevant rules.

#### **Action taken**

Administrative Sanction had been accorded for the construction of Interview Hall in 3 Central Prisons with Modern Facilities during the Financial Year 2017-18. Consequently, amount had been deposited to PWD and further necessary action is being taken in this regard. A proposal has been submitted to Central Government to allot the necessary amount (₹ 37.51 lakhs) to facilitate help desks in all jails which will be helpful to the visitors of prisoners in jail.

#### **Recommendation**

(Sl No.6, Para No. 69)

The Committee expresses its concern on the improper maintenance of Gate Register as well as supplying of insufficient quantity of food items to prisoners violating the provisions in Kerala Prison Rules and directed the department to revise

the diet scale, avoiding of wastage of food items, ensure the proper maintenance of Gate Register etc. The Committee also seeks disciplinary action against those responsible officials for this lapse.

#### **Action taken**

Diet scale has since been modified. The age old wheat ball is no more served in jails. Prisoner are served chappathy and curry. One additional curry is also being supplied now. Wastage of food material was mainly on account of monotony of food items.

Gate Registers are maintained in all jails.

#### **Further Recommendation**

Considering the above para the Committee expressed its strong displeasure for not taking disciplinary action against the officials responsible for the lapse.

#### **Action taken**

Diet Scales has been revised as per the provisions in Kerala Prisons & Correctional Services (Management) Act, 2014. Diet Rolls & Stock Registers are maintained for supplying of sufficient quantity of food items to prisoners without violating the provisions of Kerala Prisons & Correctional Services (Management) Act, 2014. The Superintendent and the officers concerned assure that sufficient quantity of food items supplied to the prisoners. No grievances are reported from the prisoners relating to the supplying of food items.

Gate Registers are maintained properly in all jails and the same is verified by the Superintendents concerned.

#### **Recommendation**

(Sl No.7, Para No. 70)

The Committee recommends the Government to implement biometric finger identification system in all Jails after finding that the convict number/Register number of all convicts are not marked in their bedding and clothing.

#### **Action taken**

Thumb Impression and photograph of prisoners used to be taken at the time of admission. Biometric identification has not been implemented because of costs involved.

### **Further Recommendation**

The Committee rejected the department stand that biometric identification system has not been implemented because of cost involvement and reiterated its recommendation that biometric identification system should be installed in all Jails.

### **Action taken**

Bio Metric Finger Print Scanner has been implemented for the inmates in Central Prison, Thiruvananthapuram, as part of implementing e-prison project in Prisons in Kerala through National Information Centre (NIC). A proposal has been submitted to Central Government to allot amount to purchase connected equipments including finger print scanners, computers etc, as part of implementing e-prison completely.

Central Government have allotted an amount of Rs. 177 crores based on the proposal submitted to implement e-prison project in Jails. As per the Government order, G.O. (Rt) No.534/2019/Home dated: 19.02.2019, Administrative sanction was accorded to the project.

### **Recommendation**

(Sl No.8, Para No. 71)

The Committee severely criticises the mixing up of convicts and undertrials in the same cells and suspects that such non segregation would result in serious consequences as the undertrials might bring ganja, mobile phones etc. from outside and recommends segregation of undertrials and convicts in Jails.

### **Action taken**

To avoid the mingling of convicted prisoners and under trial prisoners, new 14 jails have been started.

1. Open Prison, Cheemeni
2. Women's Prison, Kannur
3. Special Sub Jail, Kannur
4. Special Sub Jail, Kozhikode
5. Sub Jail, Hosdurg
6. Jail, Chittur

7. Jail, Viiyur
8. Sub Jail Mananthavady
9. Special Sub Jail, Thiruvananthapuram
10. Borstal School, Thrikkakara
11. District Jail, Ernakulam
12. District Jail, Kannur
13. Women's Prison, Viiyur
14. Special Sub Jail, Neyyattinkara

The jail at Mananthavady has been recovered and restarted. An additional block was added at Mavelikkara, three storeyed blocks were added at District Jail, Thiruvananthapuram and Kollam and accommodation capacity in Central Prison, Viiyur has been increased by constructing new blocks. The total accommodation capacity of jails has increased from 4107 to 6471. As a result segregation of convicted prisoners and under trial prisoners are achieved to a higher extent.

#### **Further Recommendation**

Considering the action taken on this para the Committee strongly recommended that segregation of convicted prisoners and undertrials should be achieved to the full extent by enhancing the facilities.

#### **Action Taken**

In all major Jails, remand prisoners and convicted prisoners are lodged separately.

#### **Recommendation**

(Sl No.9, Para No. 72)

The Committee was convinced in the shortage of strength of warders and directs the authorities to reduce the period of training from 9 months to 6 months and recommends imparting time-bound training to all permanent employees of Jail Department by increasing the number of training centres.

#### **Action Taken**

Reducing the period of training of Warder from 9 months to six months is not advisable. All the executive wings like Police, Fire & Rescue Service Excise etc. provide



with the Public Works Department for the Speedy Completion of new Jails.

**Action Taken**

Speedy action and regular follow up action with Public Works Department is ensured for completion of the construction work in a time bound manner.

**Recommendation**

(Sl No.23, Para No. 86)

The Committee vexatiously views the lack of required height of 6 metre for compound walls in many jails in the State and demands the details regarding the schemes intended to increase the height of small compound walls.

**Action Taken**

The construction and heightening of compound wall in the jails included under 13<sup>th</sup> Finance Commission Award and an amount of Rs. 8.05 crore has been earmarked for the same during the 2012-13.

**Recommendation**

(Sl No.24, Para No. 87)

Regarding the forfeiture of security Deposit in the case of absconding of prisoners in Parole, the Committee recommends recovery of the Security Deposit from the guarantor irrespective of whether the convict has been recaptured or not. The Committee also demands revenue recovery proceedings to be initiated in all such cases.

**Action Taken**

Directions have been given to the Land Revenue Commissioner regarding the recovery of the security deposit from the guarantor and also the revenue recovery proceedings to be initiated in all such cases.

**Recommendation**

(Sl No.25, Para No. 88)

The Committee likes to suggest that in the matter of shortage of ministerial staff steps should be taken to post additional staff in Open Jails and recommends that

separate appointments should be made in the categories of drivers and ministerial staff.

**Action Taken**

The matter will be examined by Government.

**Recommendation**

(SI No.26, Para No. 89)

The Committee understands that the lack of fencing results in encroachment of agricultural produce in Nettukaltheri Open Jail, and recommends to providing ample fencing around the Jail compound to prevent such incidents. The Committee also recommends that a Medical Officer should be appointed permanently in the Nettukaltheri Open Jail.

**Action Taken**

KPHCC Ltd has completed the construction of barbed wire fencing in open prison Nettukaltheri on 12.11.2010 and submitted the completion certificate. The Directorate of Health Services has been instructed to make necessary arrangements for the appointment of the Medical Officer.

Thiruvananthapuram,

26th June, 2024.

SUNNY JOSEPH

Chairman,

Committee On Public Accounts.



**കേരള സർക്കാർ**

**Annexure I**

എൻ 1/32/2019/ആഭ്യന്തരം

ആഭ്യന്തരം (എൻ) വകുപ്പ്  
തിരുവനന്തപുരം,  
തീയതി: 24.02.2022

**അനൗദ്യോഗിക കുറിപ്പ്**

വിഷയം:- പാലക്കാട് സിബിസിഐഡി സൂപ്രണ്ട് ഓഫീസിൽ നടന്ന സാമ്പത്തിക ക്രമക്കേടുകൾ - ധനകാര്യ പരിശോധനാവിഭാഗത്തിന്റെ റിപ്പോർട്ട് സംബന്ധിച്ച്

- സൂചന:-
1. അക്കൗണ്ടന്റ് ജനറൽ 18.04.2006-ലെ OA (HQ)/G1/Spl Audit CBCID/PKD 06-07/62 നമ്പർ കത്ത് പ്രകാരം ലഭ്യമാക്കിയ റിപ്പോർട്ട്.
  2. ധനകാര്യ വകുപ്പ് പ്രിൻസിപ്പൽ സെക്രട്ടറിയുടെ 07.10.2006-ലെ 31843/FIWF/06/Fin നമ്പർ അർദ്ധഔദ്യോഗിക കത്ത്.

(പകർപ്പ് ഉള്ളടക്കം ചെയ്യുന്നു.)

സൂചനകളിലേക്ക് ധനകാര്യ വകുപ്പിന്റെ ശ്രദ്ധ ക്ഷണിക്കാവുന്നതും, പാലക്കാട് സിബിസിഐഡി സൂപ്രണ്ടിന്റെ കാര്യാലയത്തിൽ 2005 ജൂലൈ മുതൽ 2006 മാർച്ച് വരെയുള്ള കാലയളവിൽ ജീവനക്കാരുടെ പ്രൊവിഡന്റ് ഫണ്ട് പിൻവലിച്ചതുമായി ബന്ധപ്പെട്ട് നടന്ന സാമ്പത്തിക ക്രമക്കേടുകൾ സംബന്ധിച്ച അക്കൗണ്ടന്റ് ജനറലിന്റെ സൂചന(1) പ്രകാരമുള്ള റിപ്പോർട്ടിന്റെ അടിസ്ഥാനത്തിൽ ധനകാര്യ പരിശോധനാവിഭാഗം തുടർപരിശോധന നടത്തി വ്യാജ ജിപിഎഫ് ബില്ലുകൾ ചമച്ച് 39,65,550/- രൂപ അനധികൃതമായി മാറിയെടുത്ത ഉദ്യോഗസ്ഥരിൽ നിന്നും ടി തുക ഈടാക്കുന്നതിന് ശുപാർശ ചെയ്യുകയുണ്ടായി.

വ്യാജ ജി.പി.എഫ്. ബില്ലുകൾ ചമച്ച് അനധികൃതമായി ട്രഷറിയിൽ നിന്ന് പിൻവലിച്ച തുകയായ 39,65,550/ രു 13,00,000/- രൂപ എം. കൃഷ്ണകുമാർ അനധികൃതമായി പിൻവലിച്ചത് ടി കാലയളവിലെ ചുവടെ പരാമർശിക്കുന്ന ട്രഷറി ഉദ്യോഗസ്ഥരുടെ അനാസ്ഥ കാരണമാണെന്നും പ്രസ്തുത തുക ടി ജീവനക്കാരിൽ നിന്നും ഈടാക്കണമെന്നും സൂചന (2) പ്രകാരമുള്ള ധനകാര്യ പരിശോധന വിഭാഗത്തിന്റെ റിപ്പോർട്ടിൽ ശുപാർശചെയ്തിട്ടുണ്ട് (ശുപാർശ നം-1).

**Officers Associated with the passing of GPF bills in the District Treasury, Palakkad**

- |  |   |                         |
|--|---|-------------------------|
| 1. Sri. C. Velayudhan (Jr. Superintendent) | - | From 18/07/2005 onwards |
| 2. Sri. A. Suresh Kumar (Accountant)       | - | From 01.04.2005         |

**District Treasury Officers**

- 3. Sri. K.K. Sukumaran - 13.06.2005 to 12.08.2005  
29.08.2005 to 31.10.2005
- 4. Sri. N. Raju Mohan - 15.12.2005 to 25.05.2005

**Assistant District Treasury Officers**

- 5. Sri. P. Gopinathan - 09.05.2005 to 17.12.2005
- 6. Smt. K. K. Geetha - 02.01.2006 to 02.06.2006

**Assistant Treasury Officers (In charge)**

- 7. Smt. M Baby - 01.04.2005 to 31.01.2006
- 8. Smt. K.C. Haridasan - 03.03.2006 continuing

**Stamp Depot Officers.04**

- 9. Sri. K. Sreedharan - 01.04.2005 to 31.07.2005
- 10. Sri. K. S. Sarasijakshan - 22.08.2005 to 05.06.2006

പാലക്കാട് സിബിസിഐഡി ഓഫീസിൽ നടന്ന സാമ്പത്തിക ക്രമക്കേട് സംബന്ധിച്ച് ധനകാര്യ പരിശോധനാ വിഭാഗത്തിന്റെ റിപ്പോർട്ടിന്റെയും, PAC ശിപാർശയുടെയും അടിസ്ഥാനത്തിൽ സാമ്പത്തിക ക്രമക്കേടിന്റെ ഫലമായി സർക്കാരിന് നഷ്ടപ്പെട്ട 39,65,550/- രൂപയിൽ 13,00,000/- രൂപ പ്രസ്തുത ക്രമക്കേടിന് ഉത്തരവാദികളായി ധനകാര്യ പരിശോധന വിഭാഗം കണ്ടെത്തിയ ഭക്ഷണ ഉദ്യോഗസ്ഥരിൽ നിന്ന് ഈടാക്കുന്നതിനുള്ള അടിയന്തിര നടപടികൾ സ്വീകരിച്ച് റിപ്പോർട്ട് ലഭ്യമാക്കുവാൻ ധനകാര്യവകുപ്പിനോട് അഭ്യർത്ഥിക്കാവുന്നതാണ്.

"ഇതിനു ബഹു. മുഖ്യമന്ത്രിയുടെയും ബഹു. ധനകാര്യവകുപ്പ് മന്ത്രിയുടെയും അംഗീകാരമുണ്ട്".

വിശ്വസ്തതയോടെ

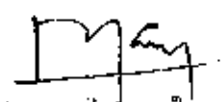
രസി ആർ. എസ്.

അണ്ടർ സെക്രട്ടറി

അഡീഷണൽ ചീഫ് സെക്രട്ടറിക്ക് വേണ്ടി

ധനകാര്യ വകുപ്പ്

അംഗീകാരത്തോടെ



സെക്ഷൻ ഓഫീസർ



OC

ആഭ്യന്തര വകുപ്പ്

Annexure II



കേരള സർക്കാർ

എൻ 1/32/2019/ആഭ്യന്തരം

ആഭ്യന്തര (എൻ) വകുപ്പ്  
തിരുവനന്തപുരം,  
തീയതി:24.08.2023

പ്രേഷകൻ

അഡീഷണൽ ചീഫ് സെക്രട്ടറി

സീക്രട്ടറിയറ്റ്

സംസ്ഥാന പോലീസ് മേധാവി

തിരുവനന്തപുരം

സർ,

വിഷയം: ആഭ്യന്തര വകുപ്പ്-ജീവനക്കാര്യം- പാലക്കാട് സിബിസി.ഐ.ഡി സൂപ്രണ്ട് ഓഫീസിൽ നടന്ന സാമ്പത്തിക ക്രമക്കേടുകൾ - തുടർനടപടി - സംബന്ധിച്ച്

- റഫറൻസ്: (1) 24.02.2022-ലെ ഇതേ നമ്പർ സർക്കാർ കത്ത്
- (2) താങ്കളുടെ 11.07.2023-ലെ എ 6(a)-120933/21/പി.എച്ച്.കു നമ്പർ കത്ത്
- (3) 10.01.2023-ലെ പാലക്കാട് ക്രൈംബ്രാഞ്ച് സൂപ്രണ്ടിന്റെ എ 1/5214/2020/സി.ബി. പാലക്കാട് നമ്പർ കത്ത്

സൂചനയിലേക്ക് താങ്കളുടെ ശ്രദ്ധ ക്ഷണിക്കുന്നു. പാലക്കാട് സി.ബി.സി.ഐ.ഡി ഓഫീസിൽ 2005-06 കാലയളവിൽ ജീവനക്കാരുടെ പ്രൊവിഡന്റ് ഫണ്ട് പിൻവലിച്ചതുമായി ബന്ധപ്പെട്ട് നടന്ന സാമ്പത്തിക ക്രമക്കേടിന്റെ ഫലമായി സർക്കാരിനുണ്ടായ നഷ്ടതുകയായ Rs.39,65,550/- രൂപയിൽ പോലീസ് വകുപ്പിലെ ഉദ്യോഗസ്ഥരുടെ വീഴ്ച മൂലം ഉണ്ടായ നഷ്ടതുകയായ Rs.26,65,550/- രൂപ നിയമസഭ പബ്ലിക് അക്കൗണ്ട്സ് കമ്മിറ്റി നിർദ്ദേശിച്ചതിൻപ്രകാരം സംഭവത്തിൽ ഉൾപ്പെട്ട എല്ലാ പേരിൽ നിന്നും തുല്യമായി ഈടാക്കാൻ സർക്കാർ തീരുമാനിച്ചിരുന്നു. ഈ വിഷയം സമഗ്രമായി പരിശോധിച്ചതിൻ പ്രകാരം മരണപ്പെട്ട കൃഷ്ണകുമാറിന്റെ വസ്തുതവകകൾ ലേലം ചെയ്ത് ലഭിച്ചതുകയായ 12,04,665/- രൂപ കുറവ് ചെയ്തതിന് ശേഷമുള്ള 14,60,885/- രൂപ താഴെ പറയുന്ന അഞ്ച് ഉദ്യോഗസ്ഥരിൽനിന്ന് തുല്യമായി ഈടാക്കുന്നതിന് തീരുമാനിക്കുകയും പരാമർശ(1) പ്രകാരം ഇക്കാര്യം താങ്കളെ അറിയിക്കുകയും ചെയ്തിരുന്നു.

1. ശ്രീ.ജി.കെ.ശ്രീനിവാസൻ, SP
2. ശ്രീ.ഡി.മധു, SP
3. ശ്രീ.വിജയൻ, SP
4. ശ്രീമതി വത്സല, JS
5. ശ്രീമതി ശോശാമ്മ ജോസഫ്, UD Clerk

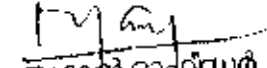
ഇതിൽ ശ്രീമതി ശോശാമ്മ ജോസഫ് ഒഴികെയുള്ളവരുടെ റിട്ടയർമെന്റ് ആനുകൂല്യങ്ങൾ എല്ലാം തന്നെ നൽകിക്കഴിഞ്ഞതായും താങ്കൾ റിപ്പോർട്ട് ചെയ്തിരുന്നു.

31.01.2008-നു സർവ്വീസിൽ നിന്നും വിരമിച്ച ശ്രീമതി ശോശാമ്മ ജോസഫിനെതിരെ അച്ചടക്കനടപടി നിലവിൽ ഉള്ളതിനാൽ ഡി.സി.ആർ.ജി ഉൾപ്പെടെയുള്ള അന്തിമ പെൻഷൻ

ആപേക്ഷയങ്ങൾ നൽകിയിട്ടില്ലായെന്നും ടിയാരിയുടെ പേരിലുള്ള ബാധ്യത തുക വിരമിച്ചു വർഷത്തിനകം തിട്ടപ്പെടുത്തി അറിയിച്ചിരുന്നില്ല എന്ന് പരാമർശം (3) പ്രകാരം പാലക്കാട് ക്രൈംബ്രാഞ്ച് സൂപ്രണ്ട് റിപ്പോർട്ട് ചെയ്തിട്ടുണ്ട്. ഈ സാഹചര്യത്തിൽ കെ.എസ്.ആർ ഭാഗം II ചട്ടം മൂന്നാമത് അടിയിലെ കുറിപ്പ് (2),(3) പ്രകാരം ടി ബാധ്യത ശ്രീമതി ശോശാമ്മ ജോസഫിന്റെ ഡി.സി.ആർ.ടി യിൽ നിന്ന് ഈടാക്കാൻ ആകില്ല. മേൽപരാമർശിച്ച 5 ഉദ്യോഗസ്ഥന്മാരും 1963-ലെ പബ്ലിക് അക്കൗണ്ട് ആക്ടിന്റെ പരിധിയിൽ വരുന്ന ഉദ്യോഗസ്ഥർ ആയതിനാൽ സർക്കാർ ഖജനാവിന് ഉണ്ടായ നഷ്ടം ഇതിന് ഉത്തരവാദികളായി കണ്ടെത്തിയ 5 ഉദ്യോഗസ്ഥരിൽ നിന്നും തുല്യമായി ഇവരുടെ സ്ഥാവരജംഗമ വസ്തുക്കളിൽ നിന്ന് റവന്യൂറിക്കവറി വഴി ഈടാക്കുന്നതിനുള്ള നടപടികൾ സ്വീകരിക്കുന്നതിന് താങ്കൾക്ക് നിർദ്ദേശം നൽകുന്നു.

റിപബ്ലിക്കൻ യോഗം  
 പ്രശാന്ത വി.കെ.  
 ഡെപ്യൂട്ടി സെക്രട്ടറി  
 അഡീഷണൽ ചീഫ് സെക്രട്ടറിക്ക് വേണ്ടി

അംഗീകാരത്തോടെ

  
 സെക്ഷൻ ഓഫീസർ

o/c

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J1/11212/2012

Statement showing the details of PWD Works from 1998-2006

Sl.No	Unit / Year	Name of work	Amount	Unspent amount	Excess Spent	Status
1	Tvpm City	AC Traffic Office- Repair of Floor	3434	Nil	Nil	Completed
		R&M Of Room of DPC&DCP	81050	"	"	"
		R&M of room of DCP L&O	14950	"	"	"
		Room for ASI Fort Ps	14900	"	"	"
		Electrical WoksFamily Qrts&Police C/Room	75000	"	"	"
		Air Conditioning at CPO	26000	"	"	"
		R&M of DIG TR Office	283200	"	"	"
		Painting - Police Stations in CPO	199000	"	"	"
2	TVPM Rural	Nil				
3	Kollam City	Upgradation of Chavara Ps	24812	"	"	"
		Upgradation of Sooranad PS	30745	"	"	"
		"	32063	"	"	"
		Construction work at Ochira PS	32834	"	"	"
		Toilet Work at Ochira Ps	21918	"	"	"
		Painting work at Ochira	39685	"	"	"
		Upgradation at Knply Ps	19597	"	"	"

		Vehicle shed Chavara	28000	"	"	"
		Toilet work Chadayamangala m	23158	"	"	"
		Shed at Chadayamangala m	31509	"	"	"
		Painting work Chadayamangala m	9333	"	"	"
		Painting Pooyappally	12202	"	"	"
		Upgradation Pooyappally	31509	"	"	"
		Upgradation Kottarakkara PS	20000	"	"	"
		Roofing Parippally	92992	"	"	"
		Upgradation Parippally	50000	"	"	"
		Upgradation Kollam East Ps	20000	"	"	"
		Toilet work Sis room Pooyappally	21062	"	"	"
4	Kollam Rural	Nil				"
5	DPO Pathanamthit ta	DPO Building PTA	89,40,000	"	"	"
6	DPO Kottayam	Construction of shed at ARC Kottayam	11000	"	"	"
		Earth wiring to computer room of DPC kottayam	12650	1834	"	"
		Construction of new septic Tank at ARC Kottayam	140000	15131	"	"
		Sealing at DPO Kottayam	87045	45	"	"



Drainage West PS Kottayan	72000	3168	"	"
Upgradation of basic facilities in various PSs	526700	26003 (refunded by PWD)	"	"
SR to Police Qrts Changanacherry	93750	6536	"	"
Upgradation of basic facilities in various PSs	437100	2148(Refunded by PWD)	"	"

7	Idukki	Nil			
8	Alappuzha	Water connection to Harippad Police family Qrts.	132000	132000	
		Repair of compound wall & gate -AR camp	16685	-	completed
		Bore Well- Dysp Office	5878	-	"
		Repair of shed Police Control room Alapuzha	14203	-	"
		Repairs to electrical Installation AR family Qrts.	5392	-	"
		Repair Assistant Commandant Room AR	14557	-	"
		Construction of parade ground	34218	-	"
		Construction of Bathroom - Dysp Office Alapuzha	28745	-	"
		Repair-Water supply line AR Camp	11364	-	"
		Storage water tank at Police family Qrts.	24886	-	"



		sanitary works Anthikkad Qrts				
		Compound wall – Varantherappally Ps	725000	..	..	..
		R&M Kunnamkulam PS	105000	..	..	..
		Water supply works Kunnamkulam	50000	..	..	..
		R&M of Kunnamkulam Qrts.	210000	..	..	..
		Construction of Qrts for Vadakkanchery PS	1350000	..	..	..
		Compound wall IrinjalakudaPS&Qs	735000	..	..	..
		R&M of Qrts at Māthilakam	136000	..	..	..
		Construction of Qrts. For Chalaky PS	3400000	..	..	..
		R&M of Koratty PS	75000	..	..	..
		Constructon of Qrts at Nedumpuzha	1200000	..	..	..
		Compound wall to the IOC Petrol bunk District AR	102094	..	..	..
		Rewiring & Electrical Installation in the administrative block of Dist.AR	217160	..	..	..
12	Palakkad	Motor Pump at Vadakkanthara Police Qrts.	40000	9203	..	..
		Compound wall at SP's Camp Office	25000		2036	..

Compound wall at 43500  
 Vadakkanchery  
 Police Station

Not  
 completed.  
 Fund is not  
 enough to  
 complete  
 the work.

completed

not  
 completed.  
 Fund is not  
 enough to  
 complete  
 the work.

"  
 completed

"

Not  
 completed.  
 Fund is not  
 enough to  
 complete  
 the work.

Completed

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Water supply repair at AR Camp	100000	43	-	completed
R&M of NenmaraPS	65000	-	-	not completed. Fund is not enough to complete the work.
R&M Padagiri PS	75000	-	-	"
R&M of Palakkad Control room	300000	-	15429	completed
R&M Of toilet, Rest room, Vehicle Shed	350000	4933	-	"
R&M Kuzhalmanniam Police Qrts	315000	-	-	Not completed. Fund is not enough to complete the work.
Toilet at South Police Station	20000	606	-	Completed
R&M Of Pipe line Malampuzha Police Qrts.	17800	-	2622	"
Toilet repair Mannarkkad	42000	-	-	"
Toilet repair Mankara	200000	-	-	"
Installation of Motor Town south	75000	-	-	"
R&M of Kongad Ps	90000	-	-	"
Toilet repair Malampuzha Ps	19900	-	-	"
Construction	19900	-	-	"

		of Toilet at Traffic police Station				
13	Wayanad	Drainage system in AR Camp	296497			"
		R&M of Barracks	44000			"
14	Kannur	Temporary Generatoe shed at Peralimala Repeater Station, Knnur	4000	386		"
		Wellat Karikkottakkari PS	90000	90000		
		Water supply works & false cealing at DIG's room	25000	2960		Completed
		Construction of Passport Section Office, Kannur	20500	20500		
		Drainage at KAP IV Bn.	100000			completed
		Painting work GMT Qrts & new roof at Band practice room KAP IV Bn.	100000			"
		Construction of compound wall near hospital & follring at KAP IV Bn.	100000	365		"
		Compound wall near API Qts. At KAP IV	100000			"
		R&M of compound wall of Police Maidan, Kannur	400000	62500 (Refunded)		"
		Repairs to DIG Office Kannur	25000	1084 (Refunded)		"
15	Kozhikkode Rural	Water tank over roof at DPO KKD	10000			"

		rural				
		Pipe line work Koorachund Ps	13000	-	-	"
		R&M of toilet DPO KKD Rural	14500	-	-	"
		R&M of well at Payyoli PS	15000	-	-	"
		R&M of women cell KKD Rural	14800	-	-	"
		Shutter work SP's Camp office	15000	-	-	"
		Upgradation of basic facilities for Police Stations	300000	-	-	"
		R&M Of SI Qrts.Thiruvambadi	15000	-	-	"
		R&M of Thiruvambadi Qrts	15000	-	-	"
		Rewiring of DPO building	238950	-	-	"
16	Malappuram	Nil				
17	KAP 111	Nil				
18	Kozhikkode City	Lockup at Traffic PS	6000	-	-	Completed
		R&M Traffic ps	6000	-	-	"
		R7M of Chinthavalappu Qrts	4000	-	-	"
		HC/Pc Qrts.Repair	5000	-	-	"
		AR Camp Family Qrts	5000	-	-	"
		Basic Facilities of Police Stations	118450	-	-	"
		"	150000	-	-	"
		"	361550	-	-	"
		R&M of cabin, CPO	11000	-	-	"

		Basic Facilities of Police Stations	397000				"
		Repair of CPO	14815				"
		Water connection at CPO	14750				"
		Partition work at CPO	14803				"
		Wall Plastering, Cpo	14723				"
		Vehicle Shed 5 Nos	398000				"
		Toilet - 7 Police stations	132700				"
19	IGP AP Bn.	Nil					
20	KAP I Bn	R&M of Z shape Barrack	80000				completed
21	KAP V Bn.	Nil					
22	SAP	Construction of Ramp for water servicing in MT wing	100000				"
23	RRRF pandiklad	Plastering overhead water tank and concreting ground water tank	60000				"
		R&M of well	140000				"
24	ADGO SZ	Nil					
25	ADGP NZ	Nil					
26	KEPA	Nil					
27	CBCID OCW III Palakkad	Nil					
28	DIG KR Kannur	Nil					
29	State Women Cell	Nil					
30	CBCID OCW IV Kannur	Nil					

31	CBCID HHW III KKD	Nil			
32	CBCID EOW III KKD	Nil			
33	IGP Tr Range	NIL			
34	Railways	NIL			
35	SBCID Ernakulam Range	Nil			
36	ADGP Training	Nil			
37	IGP Ernakulam Range	Nil			
38	SBCID THR range	Nil			
39	SBCID TVPM	Nil			
40	CBCID EOW II Kottayam	Nil			
41	IGP Kanuur Range	Nil			
42	MSP Malappuram	Repair to septic tank and construction of dispersion pit at SRAF Pandikkad	36766		completed
		Seperate cabin in MSP Office	11800		"
		Septic tank at MSP family Qrts.	36800		"
43	KAP II	R&M Camp office Commandant	100000		"
		R&M Battalion Office	110448		"
		R&M Of bath room Nilamboor Dett Camp	170000		"
		R&M Mess Block E Company	70000		"



	R&M of Type II Qrts.	52000						"
	Water sump at KAP	250000						"
	R&M F Coy Store	116000						"
	Re construction of door&windows of HQ Mess	50000						"
	R&M of record room	75000						"
	Centry post at battallion	60000						"
	Re wiring E Type qrts.	1359000						"
	Floor Tiling Visiting officers Qrts.	15000						"
	Fabrication work at computer room	75000						"
	Water sump Nilampur Dett.Camp	200000						"
Kasaragod	Nil							

(IV) Action taken report on Para 66 to 89 of recommendation 163<sup>th</sup> Report of the Public Accounts Committee (2008-11)

Para 66

Sl No.	Name of Work 1998-99	Amount (Rs) deposited with PWD	Stage of work
1	Replacement of Motor Flour Mill, CP, Kannur	30500	Completed
2	Fixing metre in Quarters (Thrikkakara)	19175	Completed
3	Conststruction of compound wall, Sub Jail, Kannur	465995	Completed
4	Extn. of ground floor and construction of FF of guard room, Sub Jail, Kollam	160000	Completed
5	Digging bore well, Sub Jail, Kottarakkara	65050	Completed
6	Cleaning of septic tank, Sub Jail, Alappuzha	65050	Completed
7	Construction of Vehicle shed, SICA, Thiruvananthapuram	152924	Completed
8	Purchase of Motor, Prisons Headquarters	32402	Completed
9	Sub Jail, Muvattupuzha (Repair and Maintanance)	94000	Completed
10	Wire fencing over compound wall, Sub Jail, Alappuzha	61551	Completed
11	Increasing facilities, Sub Jail, Muvattupuzha	920000	Completed
12	Compound wall, Sub Jail, Thiruvananthapuram	500000	Completed
13	Electric Works, Prisons Headquarters	132000	Completed
14	Electrification of computer room, Central Prison, Tvpm	46000	Completed
15	Renovation and expansion area by fencing Open Prison, Nettukaltheri	5470000	Completed
16	Construction of compound area by fencing Open Prison, Nettukaltheri	1580000	Completed

20	Construction of interview room, Central Prison, Kannur	40182	Completed
21	Construction of Watch tower, Central Prison, Kannur	220000	Completed
22	Raising of the compound wall of Central Prison, Thiruvananthapuram	439805	Completed

Sl. No.	Name of Work	Amount (Rs) Deposited with PWD	Stage of work
	2000-01		
1	Pump House, Open Prison, Cheemeni	29,000	Completed
2	Electrification of Motor Workshop and Guard room, Central Prison, Thiruvananthapuram.	50,000	Completed
3	Construction of drainage system in the flat type Quarters, Central Prison, Thiruvananthapuram	3,20,000	Completed
4	Excess amount incurred of construction block, Sub Jail, Aluva.	2,23,670	Completed
5	Installation of water supply and drainage facility, female block, Sub jail, Aluva.	38,680	Completed
6	Strengthening of compound wall, Sub Jail, Aluva	2,28,506	Completed
7	Excess amount for repairs and renewal of Hospital, Central Prison, Thiruvananthapuram	3,27,040	Completed
8	Construction of retaining wall and path way, District Jail, Kozhikode.	11,055	Completed
9	Drainage facilities, Sub Jail, Kottarakkara.	72,539	Completed
10	EE, Electrical Division, Thiruvananthapuram.	21,000	Completed
11	Construction of recreation hall etc, Sub Jail, Kottayam.	1,15,031	Completed
12	Rewiring of computer room and manufactory, Central Prison, Viyyur.	41,500	Completed
13	Special repair of Sub Jail, Palakkad.	1,50,000	Completed
14	Wire fencing, Sub Jail, Palakkad.	43,000	Completed
15	Installation of 60 KVA diesel Generator, Central Prison, Viyyur.	1,68,550	Completed
16	Air-conditioning Computer Room, Prison Headquarters.	1,15,000	Completed

17	Repairs of Water Tank, Central Prison, Kannur.	35,000	Completed
19	Electrification of new building, Special Sub Jail, Viyyur.	1,54,006	Completed
20	Construction of Water Tank, Sub Jail, Mavelikkara.	12,750	Completed

Sl. No.	Name of Work	Amount (Rs) Deposited with PWD	Stage of work
<b>2001-02</b>			
1	Reconstruction of cells and block of Sub Jail, Ponkunnam.	2,22,000	Completed
2	Construction of Office Room, District Jail, Kollam.	57,016	Completed
3	Wiring of Computer room, Central Prison, Viyyur.	5,848	Completed
4	Excess amount incurred for special repairs of Sub Jail, Peerumede	40,365	Completed
5	Improvement of Sanitary and Toilet facility in A, B, C and Block, Central Prison, Viyyur.	75,000	Completed
6	Excess amount incurred for reconstruction of protection wall in the western boundary of Central Prison, Thiruvananthapuram.	10,664	Completed
7	Construction of Additional septic tank in cell block of District Jail, Kozhikode.	92,311	Completed
8	Improvement of water supply arrangements Central Prison, Kannur.	9,633	Completed
9	Rewiring of Kitchen, Central Prison, Kannur.	38,689	Completed
10	Installation of Motor Pumpsets for water supply arrangements Special Sub Jail, Kottayam.	44,434	Completed
11	Additional watch tower, Central Prison, Kannur.	2,69,000	Completed
12	Rewiring 1,2,3 blocks of old BS, Kannur.	82,906	Completed
13	Construction of Female Block of Sub Jail, Manjeri.	1,25,563	Completed
14	Construction of Watch Tower, Central Prison, Tvpm.	63,580	Completed
15	Construction of Compound wall Sub Jail, Kannur.	1,17,722	Completed
16	Construction of Water tank in flat type Quarters, Central Prison, Thiruvananthapuram.	1,32,000	Completed
17	Electrification of Special Sub Jail, Viyyur.	3,190	Completed

18	Balance amount for the reconstruction and repairs of kitchen block Sub Jail, Ernakulam.	2,49,994	Completed
19	Excess amount incurred for reconstruction of office room, guard room and kitchen block, Sub Jail, Pathanamthitta.	2,66,272	Completed
20	Excess amount incurred for strengthening, repairs and renewal of E Block, Central Prison, Viyyur.	11,61,866	Completed
21	Reconstruction and roof changing of Motor Workshop, CP, Tvpm.	9,270	Completed
22	Electrification of flour mill building Central Prison, Tvpm.	55,000	Completed

Sl. No.	Name of work	Amount (Rs) Deposited with PWD	Stage of work
<b>2002-03</b>			
1	Construction and renovation of 3 <sup>rd</sup> Block and cells District Jail, Kozhikode	848989	Completed
2	Renovation and repair of Block III, IV and V Central Prison, Kannur	1230000	Completed
3	Excess expenditure of sanitary facilities in Sub Jail, Mavalikkara	4937	Completed
4	Construction of compound wall and ceiling of Medical Officers Quarters and renewal of SICA gate.	180000	Completed
5	Rewiring works of female blocks Central Prison, Kannur	20000	Completed
6	Balance for the works Sub Jail, Attingal	18911	Completed
7	Balance amount for sanitary works Central Prison, Kannur	1000	Completed
8	Balance amount for sanitary works Sub Jail, Kannur	56962	Completed
9	Works at Special Sub Jail, Kottayam	2651	Completed
10	Balance payment for works at Sub Jail, Thalassery	49134	Completed
11	Balance amount for works of Sub Jail, Ponkunnam	1619	Completed

Sl. No.	Name of work	Amount (Rs) Deposited with PWD	Stage of work
<b>2003-04</b>			
1	Construction of Vehicle shed SICA, Thiruvananthapuram	109448	Completed
2	Repair and renovation of Jail Building, Sub Jail, Perinthalmanna.	287344	Completed
3	Sanitary and water supply arrangements, Sub Jail Irinjalakkuda	54372	Completed
4	Providing compound wall between inner and outer wall Central Prison, Kannur	62500	Completed
5	Improvement of female block toilet facilities Central Prison, Kannur	113037	Completed
6	Special repairs to Sub Jail, Perinthalmanna	118645	Completed
7	Raising compound wall Sub Jail, Mavelikkara	86013	Completed
8	Special repairs of septic tank in D block Central Prison, Viyyur	100000	Completed
9	Special repairs of cells in kitchen of Sub Jail, Mavelikkara	107867	Completed
10	Providing flood light in the Northern side watch tower Central Prison, Kannur	100000	Completed
11	Sanitary and Hygenic arrangements Sub Jail, Pathanamthitta	148468	Completed
12	Construction of Compound wall between SICA and Prison Headquarters	50000	Completed

Sl.No.	Name of Work	Amount (Rs) deposited with PWD	Stage of work
<b>2004-05</b>			
1	Electrification of 10 <sup>th</sup> block CP, Kannur	133975	Completed
2	Repairs of Supdt. Quarters SJ, Ottappalam	153000	Completed
3	Reconstruction of Drainage system in front of SJ, Peerumede	92500	Completed
4	Balance amount for construction septic tank and drainage SJ, Peerumede	130000	Completed
5	Balance for construction of Administrative block SJ, Aluva	105042	Completed

6	Balance amount for repairs to segregation wall CP, Viyyur	7114	Completed
7	Construction of rest room and cell SJ, Ponkunnam	592000	Completed
8	Construction of septic tank at SJ, Alappuzha	237000	Completed
9	Installation of name board painting etc. PHQ	132665	Completed
10	Construction of varanda repair of staff quarters SJ, Devikulam	272927	Completed
11	Installation of sound control system PHQ	300000	Completed

Sl.No.	Name of Work	Amount (Rs) deposited with PWD	Stage of work
	<b>2005-06</b>		
1	Reconstruction and electrification of kitchen and store room SJ, KTRA	24884	Completed
2	Reconstruction of compound wall at SJ, Alathur	123087	Completed
3	Construction of Borewell SJ, Alathur	100000	Completed
4	Balance amount for construction compound wall of quarters of DIG and Jailor CP, TVPM	2123	Completed
5	Construction of shed in manufactory CP, TVPM	250000	Completed
6	Construction of Building for indoor game at SICA	500000	Completed
7	Repair and renewal of DGPs room	208393	Completed
8	Renewation of drinking water drainage scheme at Kizhakkekunnu quarters CP, TVPM	300170	Completed
9	Renewation of main gate SJ, Pathanamthitta	90000	Completed
10	RCC drain water supply balance amount SJ, Moovattupuzha	25565	Completed
11	Repair of Hospital building CP, TVPM	285000	Completed
12	Construction of waiting shed/Generator room balance amount	9881	Completed
13	Wall between PHQ and SICA balance amount	9624	Completed
14	Electrification PHQ installing five sodium vapour lamp	40000	Completed
15	Installation of five sodium vapour lamp SSI, Viyyur	115000	Completed

6	Balance amount for repairs to segregation wall CP, Viyyur	7114	Completed
7	Construction of rest room and cell SJ, Ponkunnam	592000	Completed
8	Construction of septic tank at SJ, Alappuzha	237000	Completed
9	Installation of name board painting etc. PHQ	132665	Completed
10	Construction of varanda repair of staff quarters SJ, Devikulam	272927	Completed
11	Installation of sound control system PHQ	300000	Completed

Sl.No.	Name of Work	Amount (Rs) deposited with PWD	Stage of work
<b>2005-06</b>			
1	Reconstruction and electrification of kitchen and store room SJ, KTRA	24884	Completed
2	Reconstruction of compound wall at SJ, Alathur	123087	Completed
3	Construction of Borewell SJ, Alathur	100000	Completed
4	Balance amount for construction compound wall of quarters of DIG and Jailor CP, TVPM	2123	Completed
5	Construction of shed in manufactory CP, TVPM	250000	Completed
6	Construction of Building for indoor game at SICA	500000	Completed
7	Repair and renewal of DGPs room	208393	Completed
8	Renewal of drinking water drainage scheme at Kizhakkekunnu quarters CP, TVPM	300170	Completed
9	Renewal of main gate SJ, Pathanamthitta	90000	Completed
10	RCC drain water supply balance amount SJ, Moovattupuzha	25565	Completed
11	Repair of Hospital building CP, TVPM	285000	Completed
12	Construction of waiting shed/Generator room balance amount	9881	Completed
13	Wall between PHQ and SICA balance amount	9624	Completed
14	Electrification PHQ installing five sodium vapour lamp	40000	Completed
15	Installation of five sodium vapour lamp SSJ, Viyyur	115000	Completed



iii)	Urgent special work of repair of Pump and water tank, Central Prison, Viyyur	2.76	3/01	Partially completed
iv)	Providing Sodium Vapor lamp at Sub Jail, Devikulam	1.03	3/00	Completed
v)	Construction of 3 cells and Guard room Sub Jail, Aluya	4.55	3/04	This work has been included in 13 <sup>th</sup> Finance Commission
vi)	Heightening the wall of Special Sub Jail, Kottayam	3.50	3/04	„
vii)	Construction of indoor games building at SICA, Thiruvananthapuram	5.00	12/05	Completed
viii)	Digging Borewell at Sub Jail, Alathur	1.00	7/05	Completed
ix)	Providing temporary roofing in the male block, Sub Jail, Ernakulam	3.84	3/06	Completed
x)	Repair works of Hospital, Central Prison, Thiruvananthapuram	2.85	1/06	Completed
xi)	Renovation of toilets and other minor works in quarters, Central Prison, Thiruvananthapuram	3.75	3/06	Completed
xii)	Construction of shed for stocking logs of wood at Manufactory, Central Prison, Thiruvananthapuram	2.50	11/06	Completed
xiii)	Repair works of quarters of Superintendent, Central Prison, Thiruvananthapuram	3.50	3/06	Completed
xiv)	Construction of waste water tank, Special Sub Jail, Alappuzha	0.57	3/06	Completed

Sl No		Name of Prisons		Authorised Capacity as per living space		Authorised Capacity as per staff strength					Population as on 26-07-2012										
						Warden Strength		As per 1:6 equation Warden : Prisoner		Authorised total Staff	As per 3:10 equation Staff : Prisoner	Convicts			Under Trials			Total			
						Male	Female	Male	Female			Male	Female	Total	Male	Female	Total	Male	Female	Total	
1		Central Prison, Tvpm	727	0	727	228	0	1368	0	273	909	712	0	712	206	0	206	918	0	918	
2		Central Prison, Vilyyur	560	0	560	104	0	624	0	119	397	502	0	502	141	0	141	643	0	643	
3		Central Prison, Kannur	1086	0	1086	135	0	810	0	179	597	642	0	642	417	0	417	1059	0	1059	
4		Open Prison, Nellikalheri	492	0	492	33	0	198	0	43	143	296	0	296	0	0	0	171	0	171	
5		Open Prison, Cheemeni	178	0	178	75	0	450	0	92	307	171	0	171	0	0	0	52	0	52	
6		Women's Prison, Tvpm	0	108	108	0	21	0	126	34	113	0	26	26	0	36	36	0	49	0	49
7		Women's Prison, Kannur	0	24	24	0	23	0	138	36	120	0	13	13	0	36	36	0	44	0	44
8		Women's Prison, Vilyyur	0	100	100	0	10	0	60	14	47	0	14	14	0	30	30	0	44	0	44
9		District Jail, Tvpm, Poojappura	284	0	284	42	0	252	0	48	160	17	0	17	278	0	278	295	0	295	
10		District Jail, Kollam	242	0	242	42	0	252	0	48	160	43	0	43	265	0	265	308	0	308	
11		District Jail, Kozhikode	232	30	262	43	14	258	84	72	240	44	2	46	263	17	280	307	19	326	
12		District Jail, Ernakulam	133	0	133	48	15	276	90	75	250	7	0	7	185	0	185	192	0	192	
13		District Jail, Kannur	250	0	250	0	0	0	0	0	0	0	0	0	0	201	201	0	201	0	201
14		Special Sub Jail, Kottayam	52	3	55	14	5	84	30	22	73	3	0	3	82	11	93	82	11	93	
15		Special Sub Jail, Alappuzha	41	20	61	14	3	84	18	20	67	3	0	3	83	12	95	85	12	97	
16		Special Sub Jail, Vilyyur	121	0	121	14	0	84	0	16	53	3	0	3	84	5	89	87	5	92	
17		Special Sub Jail, Palakkad	28	4	32	15	6	96	36	26	87	3	0	3	92	0	92	95	0	95	
18		Special Sub Jail, Thalassery	44	0	44	14	0	84	0	17	57	3	0	3	92	0	92	95	0	95	
19		Special Sub Jail, Kozhikode	50	0	50	36	0	216	0	42	140	1	0	1	114	0	114	115	0	115	
20		Special Sub Jail, Kannur	112	0	112	36	0	216	0	42	140	1	0	1	114	0	114	115	0	115	
21		Special Sub Jail, Tvpm	228	0	228	26	0	156	0	31	103	5	0	5	222	0	222	227	0	227	
22		Special Sub Jail, Neyyattunkara	148	0	148	25	0	156	0	31	103	0	0	0	113	0	113	113	0	113	
23		Boys' School, Thrikkakkara	78	12	90	22	0	132	0	32	107	8	0	8	56	17	73	64	0	64	
24		Sub Jail, Altingal	43	0	43	11	0	66	0	12	40	1	0	1	74	0	74	75	0	75	
25		Sub Jail, Kottarakkara	40	10	50	11	7	66	42	18	63	2	0	2	87	8	95	91	0	91	
26		Sub Jail, Pathanamthitta	41	4	45	12	3	72	18	16	53	1	1	2	81	0	81	83	0	83	
27		Sub Jail, Mavelikkara	92	0	92	11	0	66	0	13	43	3	0	3	80	0	80	83	0	83	

Name of Prisons		Authorised Capacity as per living space			Authorised Capacity as per staff strength						Population as on 26-07-2012								
					Warder Strength		As per 1:6 equation Warder : Prisoner		Authorised total Staff	As per 3:10 equation	Convicts			Under Trials			Total		
					Male	Female	Male	Female			Male	Female	Total	Male	Female	Total	Male	Female	Total
SI No	Jails	Male	Female	Total	Male	Female	Male Prisoner	Female Prisoner		Staff : Prisoner	Male	Female	Total	Male	Female	Total	Male	Female	Total
28	Sub Jail, Muvattupuzha	72	0	72	11	0	66	0	12	40	1	0	1	86	0	86	87	0	87
29	Sub Jail, Aluva	26	0	26	11	0	66	0	12	40	0	0	0	79	0	79	79	0	79
30	Sub Jail, Ernakulam	24	4	28	11	3	66	18	16	53	0	0	0	25	0	25	25	0	25
31	Sub Jail, Mattanchery	28	0	28	11	0	66	0	12	40	0	0	0	37	0	37	37	0	37
32	Sub Jail, Ponkunnam	48	0	48	9	0	54	0	10	33	3	0	3	47	0	47	50	0	50
33	Sub Jail, Meenachil	20	0	20	11	0	66	0	12	40	1	0	1	31	0	31	32	0	32
34	Sub Jail, Peerumada	38	0	38	10	0	60	0	11	37	0	0	0	67	0	67	67	0	67
35	Sub Jail, Devikulam	46	0	46	11	0	66	0	12	40	5	0	5	32	0	32	37	0	37
36	Sub Jail, Viyyur	84	0	84	22	0	132	0	25	83	1	0	1	72	0	72	73	0	73
37	Sub Jail, Irinjakkuda	11	0	11	9	0	54	0	10	33	5	0	5	58	0	58	63	0	63
38	Sub Jail, Chavakkad	28	0	28	9	0	54	0	10	33	1	0	1	50	0	50	51	0	51
39	Sub Jail, Tirur	17	0	17	9	0	54	0	10	33	0	0	0	40	0	40	40	0	40
40	Sub Jail, Ponnani	19	0	19	9	0	54	0	10	33	0	0	0	22	0	22	22	0	22
41	Sub Jail, Manjeri	27	12	39	9	6	54	36	16	53	0	0	0	49	3	52	49	3	52
42	Sub Jail, Paruthalamanna	28	0	28	9	0	54	0	10	33	0	0	0	51	0	51	51	0	51
43	Sub Jail, Ollappalam	24	0	24	9	0	54	0	10	33	3	0	3	36	0	36	39	0	39
44	Sub Jail, Alathur	23	0	23	9	0	54	0	11	37	0	0	0	28	0	28	28	0	28
45	Sub Jail, Chittoor	30	0	30	20	0	120	0	23	77	1	0	1	31	0	31	32	0	32
46	Sub Jail, Koyilandy	20	0	20	9	0	54	0	10	33	0	0	0	30	0	30	30	0	30
47	Sub Jail, Vatakara	13	0	13	9	0	54	0	10	33	0	0	0	38	0	38	38	0	38
48	Sub Jail, Vythiri	8	14	22	10	3	60	18	14	47	1	0	1	47	3	50	48	3	51
49	Sub Jail, Mananthavady	80	0	80	9	0	54	0	10	33	0	0	0	106	0	106	106	0	106
50	Sub Jail, Kannur	28	0	28	9	0	54	0	10	33	1	0	1	75	0	75	76	0	76
51	Sub Jail, Hosdurg	42	12	54	20	6	120	36	29	97	0	0	0	57	0	57	57	0	57
52	Sub Jail, Kasargod	28	0	28	11	0	66	0	12	40	0	0	0	59	0	59	59	0	59
	<b>Total</b>	<b>6114</b>	<b>357</b>	<b>6471</b>	<b>1287</b>	<b>125</b>	<b>7722</b>	<b>750</b>	<b>1699</b>	<b>5659</b>	<b>2490</b>	<b>56</b>	<b>2546</b>	<b>4412</b>	<b>380</b>	<b>4792</b>	<b>6902</b>	<b>436</b>	<b>7338</b>

**DIET SCALE - PRISONERS**

Rice	450 gm.	Daily (250 + 200)
Wheat	200 gm	Daily
Sugar morning tea	12 gm	Evening tea - 12 gm
Tea morning tea	5 gm.	Evening tea - 5 gm
Milk morning tea	30 ml.	Evening tea - 30 ml
Onion	14 gm.	Daily (7 + 7)
Chillies	9 gm.	Curry powder total 15 gm.
Coriander	4 gm.	
Turmeric	2 gm.	
Tamarind	7 gm.	
Coconut	42 gm.	(14 + 14 + 14)
Coconut oil	12 gm.	(6 + 6)
Thyre (Gurd)	55 ml.	
Salt	42 gm.	(14 + 14 + 14)
Mustard	259 mg.	
Cumin seed	194 mg.	
Asafoetida	220 mg.	
Pepper	220 mg.	170 gm Tapioca - Every Sambar day
Garlic	440 mg.	
Uleva	65 mg.	
Green gram	85 gm.	(Every Sambar day) Tuesday, Thursday & Sunday
Green gram	57 gm.	Friday
Bengal gram	38 gm.	Monday, Wednesday, Friday, Saturday
Dhall	14 gm.	(Every Sambar day)
Dried fish	70 gm.	Monday, Wednesday
Mutton	71 gm.	Saturday
Potato	57 gm.	Saturday
Large vegetables	512 gm.	Monday, Wednesday, Friday and Saturday
Large Vegetables	70 gm.	Tuesday, Thursday & Sunday
Small Vegetables	70 gm.	
Firewood C.P.	(800 gm. + 200 gm) 1000 gm	(300 + 300 + 200 + 100 + 100)
Firewood Sub Jails	(1134 + 200)	(Where population is below 100) Above 100 - 907 gm + 200 gm = 1107 gm as per Sub Jails

Milk Diet

Morning	- 285 ml.
Evening	- 285 ml.
Noon	- 365 ml.
	<u>1135 ml</u>
Sugar	- 28 + 28 = 16

COFEPPOSA

Bathing :	Female - Daily 13 gm
	Male - Weekly 57 gm.
Sugar	28 gm.
Milk	280 ml.
Tea	14 gm