



**Report of the
Comptroller and Auditor General of India**

on

**General, Social and Economic (Non-PSUs) Sectors
for the year ended March 2013**

The Report has been laid on the table of the State Legislature on 25-07-2014



Government of Chhattisgarh
Report No. 1 of the year 2014

TABLE OF CONTENTS		
Description	Reference to	
	Paragraph	Page
Preface		vii
Overview		ix
CHAPTER 1 INTRODUCTION		
Budget Profile	1.1	1
Application of resources of the State Government	1.2	1
Persistent savings	1.3	2
Funds transferred directly to the State implementing agencies	1.4	2
Grants-in-Aid from Government of India	1.5	3
Planning and conduct of audit	1.6	3
Lack of responsiveness of Government to Inspection Reports	1.7	3
Government response to significant audit observations (draft paragraphs/reviews)	1.8	4
Follow-up on Audit Reports	1.9	5
Status of placement of Separate Audit Reports of Autonomous Bodies in the State Assembly	1.10	5
CHAPTER 2 PERFORMANCE AUDIT		
AGRICULTURE DEPARTMENT		
<i>Rashtriya Krishi Vikas Yojana</i>	2.1	7
PANCHAYAT AND RURAL DEVELOPMENT DEPARTMENT		
<i>Indira Awaas Yojana</i>	2.2	41
INFORMATION TECHNOLOGY & BIO TECHNOLOGY DEPARTMENT		
National e-Governance Plan	2.3	67
PUBLIC WORKS DEPARTMENT		
Development of roads under Central Road Fund (CRF) and Minimum Needs Programme (MNP)	2.4	89
SPORTS AND YOUTH WELFARE DEPARTMENT		
Functioning of Sports and Youth Welfare Department	2.5	112

MANPOWER AND PLANNING DEPARTMENT		
Upgradation of Industrial Training Institutes through Public Private Partnership	2.6	138
SCHEDULED CASTE AND SCHEDULED TRIBES DEVELOPMENT DEPARTMENT		
Working of Pre-Matric Tribal Hostels and <i>Ashrams</i>	2.7	146
HOME (JAIL) DEPARTMENT		
Non-disbursement of <i>Bandi</i> compensation to the family members of victims	2.8	155
TOURISM DEPARTMENT		
Setting up of tourism Motels	2.9	160
CHAPTER 3		
AUDIT OF TRANSACTIONS		
Non-compliance with rules and regulations	3.1	165
PUBLIC WORKS DEPARTMENT		
Excess payment	3.1.1	165
CULTURE AND ARCHAEOLOGY DEPARTMENT		
Irregular Payment	3.1.2	167
Audit against propriety and cases of expenditure without adequate justification	3.2	168
WATER RESOURCES DEPARTMENT		
Excess payment, extra expenditure and blockage of fund	3.2.1	169
Failure of oversight/governance	3.3	172
PUBLIC WORKS DEPARTMENT		
Loss to Government	3.3.1	172
Wasteful Expenditure	3.3.2	174
HOME (POLICE) DEPARTMENT		
Idle equipment	3.3.3	176
PUBLIC HEALTH AND FAMILY WELFARE DEPARTMENT		
Avoidable expenditure	3.3.4	177
WATER RESOURCES DEPARTMENT		
Unfruitful expenditure	3.3.5	179
ANIMAL HUSBANDRY DEPARTMENT		
Idle expenditure	3.3.6	182

APPENDICES			
Appendix No.	Description	Reference to	
		Para no.	Page
2.1.1	Statement showing list of selected projects for detailed checking	2.1.5 & 2.1.8	185
2.1.2	List of projects implemented by <i>Indira Gandhi Krishi Vishwavidhyalaya</i> without inclusion in State Agriculture Plan	2.1.6. 2 (ii)	186
2.1.3	Statement indicating delay in release of funds by State Government to nodal department	2.1.7.2	187
2.1.4	Statement showing details of year-wise plant production in the Nurseries	2.1.8.3	189
2.1.5	Statement showing details of seed procurement of varieties more than 10 years old and not listed	2.1.8.7	190
2.1.6	Statement indicating amount sanctioned for construction of FICs which were lying blocked due to non-taking up the construction works	2.1.8.8 (i)	192
2.1.7	Statement indicating release of funds for BMFCs	2.1.8.8 (ii)	193
2.1.8	Statement showing overlapping of activities under RKVY and Macro Management of Agriculture (MMA)	2.1.8.11	194
2.1.9	Statement showing physical target and achievement under RADP as of March 2013	2.1.8.14	196
2.2.1	Statement showing the faulty preparation of IAY waitlist	2.2.8.1 (b) (i)	197
2.2.2	Statement showing ineligible beneficiaries of <i>Janpad Panchayat</i> , Mainpaat	2.2.8.1(b) (iv)	198
2.2.3	Statement showing the financial status of test checked districts	2.2.8.2(a)	199
2.2.4	Delay in release of State share to DRDAs	2.2.8.3(a)	200
2.2.5	Statement showing the delay in transfer of funds into the IAY A/C after receipt of funds from GoI	2.2.8.3(c)	202
2.2.6	Statement showing inadmissible expenditure in <i>Janpad Panchayats</i>	2.2.8.3 (d)	203
2.2.7	Statement showing diversion from IAY funds	2.2.8.3 (f)	204
2.2.8	Statement showing difference in MIS and MPR data	2.2.8.5 (f)	205
2.3.1	Details of CSCs location visited by Audit team	2.3.4	206
2.3.2	Statement showing component wise receipt and expenditure of funds under NeGP	2.3.6	207
2.3.3	Short levy of penalty to BOOT operator	2.3.6.3	208
2.4.1	Statement showing unwarranted widening of road	2.4.6.4	209

2.4.2	Statement showing recovery of Penalty	2.4.8.1	211
2.4.3	Statement showing extra cost due to execution of BM with excess thickness	2.4.8.3	212
2.5.1	Statement showing details of funding pattern of Centrally Sponsored Scheme and State Scheme	2.5.7.1	213
2.5.2	Statement showing schemes wise allotment, expenditure and saving during last three years	2.5.7.1 (a)	214
2.5.3	Statement showing components of PYKKA	2.5.8	215
2.5.4	Statement showing yearwise appointment of <i>Kridashree</i>	2.5.8.3 (a)	216
2.5.5	Statement showing non-payment of honorarium to the <i>Kridashree</i> for the year 2009-10 to 2012-13	2.5.8.3 (c)	217
2.5.6	Statement showing percentage of village <i>panchayat</i> participated in Block level PYKKA competition.	2.5.8.5	218
2.5.7	Statement showing meeting/decision taken by the Government for hosting the 37 th National Games	2.5.9	219
2.5.8	Statement showing details of in-complete sports infrastructure in the State	2.5.10 (a)	221
2.5.9	Statement showing the allotment and expenditure from the funds provided under National Talent Search.	2.5.12.1	222
2.5.10	Statement showing status of manpower as on 31 st March 2013	2.5.15	223
2.6.1	Statement showing the details of financial requirement by the selected units	2.6.1 & 2.6.3.1	224
2.6.2	Statement showing the details of expenditure & revenue	2.6.3.1	225
2.6.3	Statement showing details of introduction of new trades considered by the selected units	2.6.3.1	226
2.6.4	Statement showing details of existing trades considered in IDP for upgradation by the IMCs	2.6.3.1	227
2.8.1	Unpaid balances of ₹ 82.92 lakh	2.8.4	228
2.9.1	Statement showing status of construction of 18 motels	2.9.2.1	229
2.9.2	Statement showing amount paid for price escalation	2.9.2.1	230
2.9.3	Statement showing Loss of revenue due to delay in tendering process	2.9.2.2	231
2.9.4	Statement showing loss of revenue due to delay in handing over of motels to the selected operators	2.9.2.3	232
2.9.5	Statement showing loss of revenue due to non-recovery of lease amount from the operators	2.9.2.4	234
3.1	Statement showing excess payment to the contractor towards wrong calculation of price adjustment	3.1.1	235

3.2	Statement showing excess payment to the contractor towards wrong calculation of price adjustment	3.1.1	237
3.3	Statement showing excess payment due to erroneous calculation	3.2.1(i)	239
3.4	Statement showing difference in levels shown as executed by the first contractor and shown as existing in the estimates of second contractor.	3.2.1 (ii)	254
3.5	Statement showing payment without actual execution of excavation work	3.2.1 (ii)	255
3.6	Statement showing payment without actual execution of earth work (filling)	3.2.1 (ii)	259
3.7	Details of avoidable demand and power factor charges paid for SPH Building, Bilaspur	3.3.4	260
3.8	Details of avoidable demand and power factor charges paid for <i>Ayushman</i> Endosurgery Unit, Raipur	3.3.4	262