

Ministry of Education and Human Resources

Report of the Director of Audit for the year 2010

List of queries raised by the Director of Audit and corrective actions taken

SN	Queries raised by the Director of Audit	Corrective Actions Taken	Any constraint in implementation
1	<p>Stimulus package for maintenance of Government Schools</p> <p>Out of a total amount of Rs 210m budgeted, only Rs 88 m has been spent in 2010. The other minor projects were at preliminary stage or postponed for the year 2011/2012.</p>	<ul style="list-style-type: none"> • Maintenance projects identified to be carried out within the Stimulus Package were to be entrusted to District Contractors who were appointed by the MPI only in November/December 2010. • Immediately after, a total number of 44 Work Orders amounting to some Rs108.7 million were issued and most of these projects were completed by the end of December 2011. • However, as at end of December 2011, around 62% of the Rs108.7 million have been spent and we are awaiting claims for the remaining amount. It is to be noted that when a project is awarded, a fee (retention money) representing 10% of the project value is retained till the project is completed. Upon completion of the project, 5% of the retention money is payable to the contractor whereas the remaining 5% is payable six months after the completion of the project. 	Not Applicable
2.	Lateness in delivery of pre-press materials and textbooks	Close monitoring of printing and delivery of textbooks with timeframe set.	None
3	Cleaning services was not provided on a regular basis. Poor performance of contractors was noted.	<p>The Contract has been terminated. New tenders were floated.</p> <p>Evaluation is in process.</p>	None

