

APPENDICES

Appendix 2.1

(Reference : Paragraph 2.1.8.1 (ii); Page 26)

Delay in disbursement of scholarship in sample districts

Year	Date of credit of amount in Personal Deposit account	Amount credited	Amount test-checked for which records were produced to Audit	Amount disbursed by DADTWO through cheque / demand draft to educational institutions				
				Upto November	December	January	February	March
₹ in lakh								
Chennai								
2009-10	24.09.09	1611.63	1533.50	760.89	391.92	11.27	250.38	119.04
2010-11	16.08.10	1502.20	1516.29	441.71	670.84	179.76	159.19	64.79
2011-12	17.10.11	1613.97	1558.50	401.59	766.48	286.23	104.20	--
Dindigul								
2009-10	09.10.09	553.02	371.92	0.00	39.17	91.13	52.34	189.28
2010-11	06.08.10	529.52	422.48	5.64	96.83	61.97	133.19	124.85
2011-12	23.09.11	526.52	504.64	193.94	147.32	119.19	44.19	0
Ramanathapuram								
2009-10	07.09.09	187.62	181.42	139.84	20.79	20.79	-	-
2010-11	10.08.10	225.12	26.12	9.40				16.72
2011-12	07.10.11	306.12	Details not available					
Tiruvarur								
2009-10	17.9.09	246.22	240.91	107.44	37.58	88.23	--	7.66
2010-11	02.08.10	345.57	338.36	163.82	97.65	14.40	16.89	45.60
2011-12	7.10.11	364.57	364.56	202.91	116.37	19.49	9.57	16.22
Vellore								
2009-10	06.10.09	721.85	669.26	380.54	176.47	85.37	1.10	25.78
2010-11	27.08.10	920.07	822.51	425.32	372.72	24.02	0.45	0
2011-12	21.10.11	1257.69	841.88	190.63	480.94	170.31	--	--
Villupuram								
2009-10	13.10.09	495.77	360.25	300.95	19.00	30.93	--	9.37
2010-11	19.08.10	675.27	277.24	145.58	121.91	--	9.75	--
2011-12	24.11.11	708.79	358.92	--	188.33	--	170.59	--
Tirunelveli								
2009-10	Not available	735.42	516.87	479.50	33.10	4.27	--	--
2010-11	16.08.10	602.53	574.02	296.97	237.48	39.57	--	--
2011-12	23.09.11	794.25	Details not available					
Total		14,923.72	11,479.65	4,646.67	4,014.90	1,246.93	951.84	619.31
Percentage to total disbursement test checked				40.48	34.98	10.86	8.29	5.39

Appendix 2.2

(Reference : Paragraph 2.1.8.1 (iv) (a); Page 29)

Inadequate facilities in hostels

Name of hostel / Location	Admitted / Sanctioned strength	Number of bath rooms/ water closets available	Audit observations
Tiruvallur District			
Government College (B), Tiruvallur	150 / 155	8 / 8	The hostel was found (April 2008) to be in dilapidated condition. In response to a proposal for construction of hostel for 158 inmates, Government sanctioned (June 2009) a building for 50 inmates. The site was handed over to the contractor in February 2011. But even after completion of the building, about 100 students continued to stay either in the existing building in dilapidated condition or in a new building.
Dindigul District			
ADW (G), Palani	115 / 117	4 / 4	The Warden reported (July 2010) unsafe condition and insufficient bath and toilet arrangement to DADTWO. Though the building was declared (April 2012) by PWD as unfit for occupation, no action was taken to accommodate the inmates in a safe building.
ADW (B), Keeranur,	20 / 55	2 / 2	The hostel was run in a very small rented building (plinth area 51.92 sq.m.), which could hardly accommodate 20 students at the rate of 2.94 Sq.m/hosteler. The construction of own building sanctioned in October 2010 is yet to start (June 2012).
Tirunelveli District			
ADW (G), Sentharam	42 / 55	1 / 1	Hostel was started in a rented building in January 2006. Kitchen was functioning in thatched shed. Site for own building was identified and enter upon permission awaited from District Collector (June 2012).
ADW (B), Sentharam	55 / 55	1 / 1	Hostel was opened in a rented building in January 2006. The building was asbestos roofed and without piped water supply to the toilet available in the premises. A site for construction of own building is yet to be identified.
Ramanathapuram District			
ADW (B), Paramakudi	290 / 325	6 / 6	For sanctioned strength of 325 inmates of the hostel, there were only 6 bathrooms. The living space of the building was disproportionate to the admitted strength.
ADW(B), Neeravy.	58 / 55	Not available	As per the inspection report of DADTWO, the space of the building was not adequate to accommodate 58 inmates. There was no toilet.
Chennai District			
ADW College (B), Nandanam	319 / 340	16 / 18	Considering the norms of one bath room and one toilet per eight hostellers prescribed by the National Building Code, existing toilet facilities were grossly inadequate.
ADW (B) Hostel, Perambur (and Annexe) at Villivakkam	308 / 380	8 / 18	
ITI (B), Vepery at Villivakkam	308 / 280	8 / 12	
MC Raja College (B), Saidapet	594 / 640	22 / 30	
B – Boys G – Girls ADW – Adi Dravidar Welfare ITI – Industrial Training Institute			

Appendix 2.3

(Reference : Paragraph 2.1.8.1 (viii); Page 34)

Dates of supply of uniforms to the schools/hostels of the Department of AD&TW

District	2008-09	2009-10	2010-11	2011-12
Chennai	04.07.2008 to 30.08.2008	16.10.2009 to 24.12.2009	13.09.2010 to 16.11.2010	09.03.2012 to 27.04.2012
Ramanathapuram	Details not available			07.12.2011 to 12.03.2012
Tirunelveli	10.11.2008 to 02.12.2008	26.09.2009 to 09.11.2009	20.12.2010 to 09.01.2011	From 28.06.2012
Tiruvarur	Details not available	31.10.2009 to 25.11.2009	18.06.2010 to 20.10.2010	21.03.2012 to 09.04.2012
Vellore	Details not available	20.10.2009 to 08.02.2010	19.07.2010 to 12.11.2010	11.01.2012 to 16.04.2012

Appendix 2.4

(Reference : Paragraph 2.1.8.5 (ii); Page 41)

Details of housing units sanctioned and completed under IHSDP

Municipality / Corporation	Year of sanction	Number of units sanctioned	Number of units completed as of June 2012	Balance to be completed
Dindigul	2008-09	590	506	84
Ramanathapuram	2008-09	277	244	33
Ranipet	2008-09	121	111	10
Tiruvarur	2006-07	1,226	184	1,042
Tirunelveli	2008-09	750	707	43
Villupuram	2008-09	502	423	79
Total		3,466	2,175	1,291

Appendix 2.5

(Reference : Paragraph 2.2.5; Page 52)

List of test-checked Units

District	Block	Name of Gram Panchayat
Coimbatore	Pollachi South	Veeralpatti
		Naickenpalayam
		Gomangalam
		Ambarampalayam
		Gomangalampudur
		Thenkumarapalayam
		Nallur (S)
		Vakkampalayam
		Zaminkottampatti
		Thondamuthur
	Kinathukadavu	Panapatti
		Kovilpalayam
		Arasapalayam
		Kakkadavu
		Mettupalayam
		Sirukalandai
		Solavampalayam
		Devarayapuram
		Andipalayam
		Sokkanur
	Sultanpet	Kumarapalayam
		Varapatti
		Sellackarichal
		Vadavedampatti
		Bogampatti
		Sencheripudur
		S.Ayyampalayam
		Kamalapatti
		Kallapalayam
		Pachapalayam
Vellore	Alangayam	Beemalulam
		Pungampattunadu
		Govindapuram
		Girisamudiram
		Neckanamalai
		Elayanagaram
		Madanancheri
		Pudumadu
		Pethaveppampattu
		Vijilapuram
	Thimiri	Pali
		Pariyamangalam
		Melnayakanpalayam

District	Block	Name of Gram Panchayat		
		Senganavaram		
		Mambakkam		
		Soraiyur		
		Sennasamudram		
		Durgam		
		Mazhaiyur		
		Vembi		
	Thirupathur	Aneri		
		Pudukottai		
		Kakamanpalayam		
		Annandapatti		
		Kurumbakeri		
		Mittur		
		AK Mottur		
		Thathanavalasai		
		Kadhirampatti		
		Madapalli		
		Thiruvallur	Kadambathur	Kondancheri
				Polivakkam
Ramankoil				
Kopur				
Kadambathur				
Vellerithangal				
Pudumavilangai				
Citrambakkam				
Killacheri				
Mappedu				
Vilivakkam	Palavedu			
	Ayyapakkam			
	Pammadhukulam			
	Adayalampattu			
	Vellachery			
	Pondeshwaram			
	Arakkambakkam			
	Vanagaram			
	Karalapakkam			
	Alathur			
Poondi	Kalavai			
	Eraiyyur			
	TB Puram			
	Perunjeri			
	Meyyur			
	Ramalingapuram			
	Ellapanaidupettai			
	Thiruper			
	Goonipalayam			
	Nampakkam			
Erode	Bhavanisagar	Desipalayam		
		Karapadi		
		Kavilipalayam		
		Mathampalayam		

District	Block	Name of Gram Panchayat
		Nallur
		Nochikkuttai
		Periyakallippatti
		Pungar
		Kothamangalam
		Panayampalli
	TN Palayam	Akkaraikodivery
		Arakkankottai
		Kanakkampalayam
		Nanjaipulliampatti
		Odayagoundenpalayam
		Perumugai
		Pullappanaickenpalayam
		Punjaithurayam palayam
		Kodayampalayam
		Kongarapalayam
	Kodumudi	Anjur
		Ayyampalayam
		Avudaiyarparai
		Elunuthimangalam
		Ichipalayam
		Kollathupalayam
		Kondalam
		Kongudaiyampalayam
		Nanjaikollanalli
		Vallipuram
	Perambalur	Alathur
Adhanur		
Ayinauram		
Naranamangalam		
Elandankuzhi		
Mavilangai		
Kolathur		
Padaloor		
Irur		
Kizhamathur		
Veppur		Perali
		Aduthurai
		Andhoor
		Vadakkalur
		Periammapalayam
		Kizhumathoor
		Varagoor
		Kunnam
		Asoor
Sirumathur		
Sivaganga	Manamadurai	Keelappasalai
		Kattikulam
		Thanjakoar
		Sannathipudhukulam

District	Block	Name of Gram Panchayat
		Perumpatcheri
		M.Karisalkulam
		Vagudi
		Kalkurichi
		Therukku chanthanoor
		Seikalathur
	S.Pudur	Kuluthupatti
		Manaloor
		Piranapatti
		Puluthipatti
		Kunnathur
		K Pudupatti
		Melavannariruppu
		Urathupatti
		Ulagampatti
		Musundapatti
		Kannangudi
	Koduvour	
	Thiruppakkottai	
	Puthurani	
	Kangani	
	Thathani	
	Vengalore	
	Kandiyur	
	Kannangudi	
	Siruvatchi	
	Virudhunagar	Vembakottai
Alangulam		
Guganparai		
Jegaveeranpatti		
Kundairrpu		
Sevalpatti		
Thulukankurichi		
Vettrilaiyoorani		
Subramaniapuram		
Elayirampannai		
Kariapatti		
		Mustakuruchi
		Pampatty
		Kambikudi
		Vakkanankundu
		Melakallankulam
		Alagianallur
		V.Nangoor
		Manthope
Chettikulam		
Rajapalayam		Zamin Nallamangalam
		Ayankollankondan
		Sundaranatchiyapuram
		Venganallur (S)

District	Block	Name of Gram Panchayat
Pudukottai		Muhavoor
		Meenachipuram
		Ganapathy sundaranatchiyapuram
		Chatrapati
		Cholapuram
		Sundarajapuram
	Thirumayam	Kannanoor
		Pulivalam
		Arasampatti
		Kuzhipirai
		Melur
		Nachandupatti
		Kuruvikondampatti
		Rarapuram
		Kottur
		Thulaiyanoor
	Ponnamaravathi	Maravamadurai
		Olimangalam
		Kopnapatti
		Konnaipatti
		Konnayampatti
		Melamelnilai
		Nagarapatti
		Nallore
		Vedampatti
		Chirukalamboor
	Viralimalai	Letchumanampatti
		Perambalur
		Boodhakudi
Viralimalai		
Meenaveli		
Kesavanoor		
Kumaramangalam		
Vadudapatti		
Theravoor		
Pakudi		

Appendix 2.6

(Reference : Paragraph 2.2.13.2; Page 71)

Discrepancies in data

2009-10

District	Cumulative number of HH registered		Cumulative number of HH issued job cards		Cumulative number of HH demanded employment		Cumulative number of HH provided employment		Cumulative persondays generated (in lakh)		Cumulative number of HH completed 100 days of employment		Social Audit conducted	
	MPR	MIS	MPR	MIS	MPR	MIS	MPR	MIS	MPR	MIS	MPR	MIS	MPR	MIS
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
Coimbatore	30,035	1,27,024	30,035	1,58,762	93,233	71,002	93,233	70,902	69.35	34.26	29,261	16,241	1,167	NA
Erode	2,12,847	1,47,268	2,12,847	1,65,200	1,23,132	78,477	1,23,132	78,428	47.82	37.18	22,955	10,059	1,372	NA
Perambalur	89,136	89,046	89,136	1,03,598	70,589	72,735	70,589	72,544	22.78	21.33	6,349	1,206	363	NA
Pudukottai	2,38,050	2,37,869	2,38,050	2,59,761	2,10,128	2,01,020	2,10,128	2,00,968	78.87	85.22	33,472	15,570	996	NA
Sivaganga	2,06,846	2,09,818	2,06,846	2,25,372	1,67,198	1,54,860	1,67,198	1,54,801	90.43	86.89	36,749	22,858	890	NA
Tiruvallur	1,70,955	2,61,056	1,70,955	3,26,592	1,64,972	27,547	1,64,972	2,27,190	100.82	94.22	18,115	13,015	1,612	NA
Vellore	3,30,968	3,30,968	3,30,968	4,16,309	2,04,527	2,38,914	2,04,527	2,38,616	120.02	113.84	36,284	24,706	3,012	NA
Virudhunagar	2,30,212	2,08,725	2,30,212	2,46,978	1,62,995	1,60,276	1,62,995	1,60,222	67.50	62.58	25,802	8,669	1,800	NA

MPR : Monthly Progress Report

MIS : Management Information System

HH : Households

NA : Not Available

2010-11

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
Coimbatore	2,21,842	1,64,188	2,21,842	1,60,766	53,216	91,328	53,216	90,234	44.66	39.92	22,182	10,512	916	NA
Erode	2,18,854	1,95,529	2,18,854	1,66,372	1,43,050	88,949	1,43,050	88,632	47.04	46.98	22,804	10,076	920	NA
Perambalur	1,03,599	1,04,068	1,03,599	1,04,877	92,724	94,339	92,724	94,201	36.14	35.08	13,039	3,201	484	NA
Pudukottai	2,38,050	2,62,226	2,38,050	2,62,816	2,25,627	2,26,309	2,25,627	2,25,929	113.50	106.33	47,027	17,720	996	NA
Sivaganga	2,06,846	2,26,171	2,06,846	2,28,287	1,82,026	1,62,264	1,82,026	1,62,235	97.87	93.37	48,054	19,044	1,744	NA
Tiruvallur	2,63,372	3,30,824	2,63,372	3,30,738	2,43,304	2,46,680	2,43,304	2,44,995	112.05	108.10	44,805	21,295	1,068	NA
Vellore	4,16,980	4,18,212	4,16,980	4,22,071	3,16,849	3,22,148	3,16,849	3,21,164	176.68	170.91	63,676	39,147	3,012	NA
Virudhunagar	2,31,344	2,50,793	2,31,344	2,50,312	1,75,100	1,85,217	1,75,100	1,84,830	72.70	71.79	27,430	8,647	886	NA

2011-12

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
Coimbatore	1,59,199	1,72,508	1,59,199	1,73,395	1,16,219	97,935	1,16,219	97,043	41.10	39.82	22,849	8,777	456	1
Erode	1,66,088	2,05,240	1,66,088	1,76,456	1,57,441	1,01,775	1,57,441	1,00,753	51.01	50.56	26,244	12,992	910	0
Perambalur	1,09,059	1,09,543	1,09,059	1,10,342	1,01,076	1,01,726	1,01,076	1,01,125	43.82	42.17	17,873	5,356	242	92
Pudukottai	2,38,050	2,66,453	2,38,050	2,68,704	2,23,349	2,25,216	2,23,349	2,24,137	128.46	97.57	25,322	10,674	994	0
Sivaganga	2,06,846	2,35,111	2,06,846	1,77,992	1,96,123	1,77,992	1,96,123	1,77,533	107.17	107.24	58,252	19,842	890	311
Tiruvallur	2,26,653	3,38,348	2,26,653	3,36,903	2,44,922	2,50,787	2,44,922	2,48,964	120.69	115.54	47,661	27,978	1,578	0
Vellore	4,40,114	4,41,276	4,40,114	4,48,637	2,17,043	3,33,273	2,17,043	3,31,742	191.00	185.32	74,630	51,858	2,972	NA
Virudhunagar	2,58,796	2,63,093	2,58,796	2,63,157	1,77,056	1,87,392	1,77,056	1,86,706	78.50	76.84	5,942	8,747	900	0

Appendix 2.7

(Reference : Paragraph 2.3.5; Page 80)

List of test-checked hospitals

Stage	District	Sl.No.	Name of the hospital	Category of the hospital
Pilot	Kancheepuram	1.	Tambaram	Taluk hospital
Phase-I	Pudukottai	2.	Pudukottai	Headquarters hospital
		3.	Avudayarkoil	Taluk hospital
		4.	Thirumayam;	Taluk hospital
Phase-II	Kancheepuram	5.	Kancheepuram	Headquarters hospital
		6.	Uthiramerur	Taluk hospital
	Karur	7.	Karur	Headquarters hospital
		8.	Krishnarayapuram	Taluk hospital
		9.	Pallapatti	Non-Taluk hospital
	Madurai	10.	Thirumangalam	Taluk hospital
		11.	Melur	Taluk hospital
		12.	Sholavandhan	Non-Taluk hospital
	Salem	13.	Mettur Dam	Headquarters hospital
		14.	Omalur	Taluk hospital
		15.	Gangavalli	Taluk hospital
	Thanjavur	16.	Kumbakonam	Headquarters hospital
		17.	Papanasam	Taluk hospital
		18.	Thirukkattupalli	Non-Taluk hospital
	Thiruvallur	19.	Thiruvallur	Headquarters hospital
		20.	Gummidipoondi	Taluk hospital
		21.	Madhavaram	Non-Taluk hospital
	Thoothukudi	22.	Kovilpatti	Headquarters hospital
		23.	Srivaikundam	Taluk hospital
		24.	Ottapidaram	Taluk hospital

Appendix 2.8

(Reference : Para 2.3.7.8; Page 89)

Incomplete flow of data under HMIS

Name	Type	HMIS start date	HMIS upto date	Total Registration	OP as per HMIS	No. of Consultation by Medical Officers through HMIS	Usage of HMIS by Medical Officers (%)	No. of Issues in the OP Pharmacies through HMIS	Usage of HMIS by OP Pharmacists (%)	Total Injection requested for patients by Doctors in HMIS	Total Injection administered by Nurse Staff through HMIS	Usage of HMIS by Staff Nurses (%)	Total Lab Request for patients by Doctors through HMIS	Lab Results issued to patients through HMIS	Usage of HMIS by Lab Technicians (%)
Gummidipoondi	Taluk	26-Aug-11	14-May-12	38,667	49,939	20,286	41	14,579	29	9,771	0	0	821	436	53
Madhavaram	Non-taluk	12-Aug-11	14-May-12	62,236	90,269	58,109	64	49,345	55	22,730	6142	27	7,676	5,920	77
Thiruvallur	HQ	25-Aug-11	14-May-12	1,43,552	1,71,057	84,089	49	53,403	31	36,560	304	1	17,200	7,704	45
Kancheepuram	HQ	24-Nov-11	14-May-12	1,43,636	2,72,307	2,00,475	74	1,76,787	65	8,868	0	0	20,604	14,942	73
Tambaram	Taluk	23-Jun-08	14-May-12	6,56,142	9,81,692	3,89,380	40	4,76,012	48	28,618	2137	7	1,03,636	1,01,800	98
Uthiramerur	Taluk	12-Aug-11	14-May-12	1,533	1,595	693	43	634	40	534	0	0	52	51	98
Krishnarayapuram	Taluk	4-Jan-12	14-May-12	13,692	21,426	18,527	86	15,344	72	13,166	0	0	2,244	1,471	66
Pallapatti	Non-taluk	30-Jan-12	14-May-12	15,493	32,627	28,965	89	22,282	68	27,347	0	0	8,295	7,282	88
Kumbakonam	HQ	26-Apr-12	14-May-12	12,569	14,388	7,973	55	6,343	44	3,789	0	0	1,312	1,213	92
Papanasam	Taluk	5-Jan-12	14-May-12	5,207	7,229	6,063	84	5,081	70	2,131	0	0	1,622	1,285	79
Thirukattupalli	Non-taluk	16-Nov-11	12-May-12	41,289	67,061	49,614	74	45,671	68	23,427	0	0	7,119	7,063	99
Avudiyarkoil	Taluk	13-Nov-09	14-May-12	96,354	1,52,565	84,753	56	94,372	62	1,247	0	0	17,526	15,830	90
Pudukkottai	HQ	9-Sep-09	2-Mar-12	4,24,079	6,98,348	99,074	14	83,423	12	0	0	0	9,285	8,845	95
Thirumayam	Taluk	17-Nov-09	26-Sep-10	39,506	75,255	44,306	59	41,982	56	0	0	0	21,601	4,941	23
Melur	Taluk	29-Sep-11	10-May-12	1,14,368	1,46,368	77,251	53	58,949	40	37,981	0	0	12,368	10,714	87
Sholavandan	Non-taluk	19-Sep-11	14-May-12	47,925	86,730	58,631	68	52,370	60	29,794	119	0	10,306	10,198	99
Tirumangalam	Taluk	23-Sep-11	14-May-12	85,177	1,12,426	66,067	59	53,233	47	59,544	0	0	23,799	23,332	98
Kovilpatti	HQ	23-Feb-12	14-May-12	41,278	62,226	43,057	69	32,507	52	24,190	0	0	7,547	5,580	74
Ottapidaram	Taluk	1-Feb-12	14-May-12	14,205	27,548	24,944	91	22,709	82	20,795	0	0	7,594	5,961	78
Srivaikundam	Taluk	8-Feb-12	14-May-12	24,427	49,270	41,814	85	34,344	70	33,981	0	0	10,087	6,573	65
Total				20,21,335	31,20,326	14,04,071	45	13,39,370	43	3,84,473	8,702	2	2,90,694	2,41,141	83

Appendix 2.9

(Reference : Paragraph 2.4.1; Page 97)

Details of major disasters in the State during the last decade

Period	Nature of disaster	Impact
26 September 2001	Earthquake of magnitude 5.5 in the Richter scale off the coast of Puducherry	Three deaths and minor damage to property in Puducherry and coastal Tamil Nadu
26 December 2004	Sumatra-Andaman earthquake and Tsunami– a very great earthquake in the north Indian Ocean and the Bay of Bengal	7,996 human lives were lost, 1.5 lakh dwellings were damaged and 4.9 lakh people were evacuated
October - November 2005	Very active north east monsoon 2005 coupled with low pressure area and deep depression over Bay of Bengal. Intense torrential downpour of rain in many districts of Tamil Nadu.	497 persons died, 1,520 cattle lost their lives, 1,04,843 huts fully damaged and 2,06,340 huts partly damaged.
17 December 2007 - 21 December 2007	Heavy Rainfall during North east monsoon	71 human lives lost, 385 milch animals lost and 20,216 huts were damaged.
March 2008	Un-seasonal heavy rains	24 human lives lost, 804 animals lost and 5,782 huts were damaged.
07 June 2008	Earthquake of magnitude 3.8 in the Richter Scale in Pallar Valley region and was felt in many parts of Vellore	No casualty was noticed.
19 November- 28 November 2008	Nisha Cyclone	245 human lives lost, 6,601 milch animals were lost, 10.59 lakh huts were damaged, 5.85 lakh hectares of agricultural crop damaged and 543 public buildings were damaged.
7 November- 10 November 2009	Landslide in the Nilgiris District	44 persons lost their lives, 3,715 huts were damaged and 899 landslides occurred in the State Highways.
October – December 2010	Heavy north east monsoon rains	203 human lives lost, 6,256 cattles were lost, 13,975 huts were fully damaged and 52,812 huts were partially damaged.

Period	Nature of disaster	Impact
12 August 2011	Earthquake of magnitude 3.5 in Ariyalur area in Tamil Nadu	One death and minor damage in the districts of Cuddalore, Perambalur, Tiruchirappalli and Villupuram.
30 December 2011	Thane Cyclone – Cuddalore and Villupuram districts severely affected.	56 lives lost, 401 cattle died, 5,77,584 huts were damaged, 2.34 lakh hectares crops were damaged, 27 High Tension towers, 45,460 electric poles and 4,700 transformers were uprooted.

(Source: Website (asc.india.org) of Amateur Seismic Centres, Pune; Annual Reports on Natural Calamities for the years 2005-06, 2007-08, 2008-09 and 2010-11; information collected from records of CRA, DMMA and Policy note of the Revenue Department for the year 2012-13).

Appendix 3.1

(Reference : Paragraph 3.3.2; Page 117)

Phase-wise details of procurement and distribution of colour television sets

Year/Phase	Number of CTVs procured	Rate per CTV (in ₹)	Value (in ₹)	Number of CTVs distributed by Government
2006-07 / I	30,000	2,965	8,89,50,000	30,000
2007-08 / II	25,00,000	2,740	6,85,00,00,000	25,00,000
2008-09 / III	37,50,000	2,197	8,23,87,50,000	37,50,000
2009-10 / IV	41,62,500	2,321	9,66,11,62,500	50,00,000
	8,37,500	2,061	1,72,60,87,500	
2010-11 / V	50,00,000	2,321	11,60,50,00,000	50,00,000
2010-11 / VI	2,51,225	2,497	62,73,08,825	1,23,819*
Total	1,65,31,225		38,79,72,58,825	1,64,03,819
Service charges paid to ELCOT			27,65,49,642	
Grand Total			39,07,38,08,467 (or) 3,907.38 crore	

* Remaining 1,27,406 CTVs have been ordered to be distributed to schools, hospitals etc.

Appendix 3.2

(Reference : Paragraph 3.3.5; Page 122)

Interest accrued on the scheme funds utilised by the DRDAs for purposes other than the schemes

Name of the DRDA	Expenditure on vehicle, laptops etc., (in ₹)					
	2007-08	2008-09	2009-10	2010-11	2011-12	Total
Tirunelveli	6,75,074	1,16,111	0	0	0	7,91,185
Virudhunagar	0	0	6,73,749	16,03,806	7,82,964	30,60,519
Coimbatore	15,820	14,897	0	64,715	0	95,432
Erode	1,63,813	11,34,823	1,79,725	2,84,480	0	17,62,841
Total	8,54,707	12,65,831	8,53,474	19,53,001	7,82,964	57,09,977
Name of the DRDA	Expenditure on contingent and other expenditure (in ₹)					
	2007-08	2008-09	2009-10	2010-11	2011-12	Total
Tirunelveli	70,873	0	0	0	0	70,873
Virudhunagar	1,39,909	1,63,972	7,33,094	3,79,895	4,45,392	18,62,262
Coimbatore	4,39,648	2,09,082	2,04,671	4,06,065	2,39,134	14,98,600
Erode	5,31,801	7,83,769	5,36,325	9,03,768	0	27,55,663
Total	11,82,231	11,56,823	14,74,090	16,89,728	6,84,526	61,87,398
Name of the DRDA	Total Expenditure (in ₹)					
	2007-08	2008-09	2009-10	2010-11	2011-12	Total
Tirunelveli	7,45,947	1,16,111	0	0	0	8,62,058
Virudhunagar	1,39,909	1,63,972	14,06,843	19,83,701	12,28,356	49,22,781
Coimbatore	4,55,468	2,23,979	2,04,671	4,70,780	2,39,134	15,94,032
Erode	6,95,614	19,18,592	7,16,050	11,88,248	0	45,18,504
Grand Total	20,36,938	24,22,654	23,27,564	36,42,729	14,67,490	1,18,97,375 or ₹ 1.19 crore

Appendix 3.3

(Reference : Paragraph 3.3.7; Page 125)

List of essential equipment to be procured

Sl.No.	Name of the equipment	Number of equipment required
1.	Boyle's apparatus	21
2.	Pulse oximeter	20
3.	Ophthalmoscope	52
4.	Defibrillator	30
5.	Ventilator (Mechanical)	16
6.	E.C.G. Machine	26
7.	Cardiac monitor (or) Multiparamonitor	26
8.	Suction apparatus (Electricals)	117
9.	Alpha bed	32
10.	Syringe pump	24
11.	Laryngoscope with four blades	58
12.	Anaesthesia ventilator	8
13.	Dental chair with accessories	1
14.	Bedside screen	123
15.	Digital Video Colposcope (Hot link International)	1
16.	Examination table (or) Couch	87
17.	B.P. apparatus (box type)	225
18.	Nebulizer	69
19.	Weighing machine	26
20.	Infusion pump	17
21.	O.T. table	20
22.	O.T. pendant	20
23.	Video Laryngoscope	2
24.	Airway scope	2
25.	E.T. CO ₂ Monitor	8
26.	Folwer's Cot	50
27.	Fully automated ESR analyser	1

Sl.No.	Name of the equipment	Number of equipment required
28.	Semi auto analyser (ERBA Chemical 0.5 Plus)	2
29.	Stretcher trolley four wheels	25
30.	Operation ceiling lamp (Operation Theatre)	20
31.	32, Channel E.E.G with computer	1
32.	Video EEG (Polysomnograph for sleep study)	1
33.	Electro neuro myography (four channels)	1
34.	Transcranial doppler	1

Glossary of Abbreviations

Abbreviation	Full form
AD&TW	Adi Dravidar and Tribal Welfare
ADW	Adi Dravidar Welfare
AMC	Annual Maintenance Contract
APO	Annual Plan Outlay
BDO	Block Development Officer
BNRGSK	Bharat Nirman Rajiv Gandhi Sewa Kendra
BPL	Below Poverty Line
BPO	Block Programme Officers
BSNL	Bharath Sanchar Nigam Limited
BSUP	Basic Services to Urban Poor
CE	Chief Engineer
CLR	Commissioner of Land Reforms
CMA	Commissioner of Municipal Administration
CRA	Commissioner of Revenue Administration
CRD	Commissioner of Rural Development and Panchayat Raj
CRF	Calamity Relief Fund
CSS	Centrally Sponsored Scheme
CSW	Commissioner of Social Welfare
CTV	Colour Television set
DADTWO	District Adi Dravidar and Tribal Welfare Officer
DBDO	Deputy Block Development Officers
DDHS	Deputy Director of Health Services
DDMP	District Disaster Management Plan
DET	Director of Employment and Training
DHT	Director of Handlooms and Textiles
DMA	Disaster Management Act, 2005
DME	Director of Medical Education
DMMD	Disaster Management and Mitigation Department
DMRMBS	Dr. Muthulakshmi Reddy Maternity Benefit Scheme
DPC	District Programme Coordinators
DPH&PM	Director of Public Health and Preventive Medicine
DPMO	District Project Monitoring Officer

Abbreviation	Full form
DPP	District Perspective Plan
DPR	Detailed Project Report
DQM	District Quality Monitors
DRD	Director of Rural Development
DRDA	District Rural Development Agency
DSW	Director of Social Welfare
DVA	Detailed Vulnerability Assessment
ELCOT	Electronics Corporation of Tamil Nadu
EOC	Emergency Operation Centre
FDS	Free Distribution Scheme
FRSD	Fire and Rescue Services Department
GH	Government Hospital
GIS	Geographical Information System
GoI	Government of India
GoTN	Government of Tamil Nadu
GP	Gram Panchayat
GRS	Gram Rozgar Sevak
HMIS	Health Management Information System
HMS	Hospital Management System
IAY	Indra Awaz Yojana
IEC	Information Education and Communication
IHSDP	Integrated Housing and Slum Development Programme
IP	Inpatient
IT	Information Technology
JDPC	Joint District Programme Coordinators
JSY	Janani Suraksha Yojana
KCS	Kitchen-cum-store
KHS	Kalaingar Housing Scheme
MCI	Medical Council of India
MGNREGA	Mahatma Gandhi National Rural Employment Guarantee Act
MGNREGS	Mahatma Gandhi National Rural Employment Guarantee Scheme
MIS	Management Information System
MNP	Makkal Nala Paniyalargal

Abbreviation	Full form
MO	Medical Officer
MoRD	Ministry of Rural Development
MRs	Muster Rolls
NDMA	National Disaster Management Authority
NGO	Non-Governmental Organisation
NMC	Noon Meal Centre
NMS	Network Monitoring System
NOC	No Objection Certificate
NPMDMS	National Programme of Mid-day Meal in Schools
NRHM	National Rural Health Mission
OAP	Old Age Pension
OGR	Outward Goods Report
OP	Outpatient
PA	Personal Assistant
PDSI	Planning, Development and Special Initiatives
PHC	Primary Health Centre
PIN	Patient Identification Number
PO	Programme Officers
PRI	Panchayat Raj Institutions
PWD	Public Works Department
RCS (H)	Registrar of Cooperative Societies (Housing)
RMSA	Rashtriya Madhyamik Shiksha Abhiyan
RVS	Rapid Visual Screening
SC	Scheduled Castes
SCSP	Scheduled Castes Sub Plan
SDMA	State Disaster Management Authority
SDMP	State Disaster Management Plan
SDRF	State Disaster Response Fund
SE	Superintending Engineer
SEC	State Executive Committee
SEGC	State Employment Guarantee Council
SLMC	State Level Monitoring Committee
SPC	State Programme Coordinator

Abbreviation	Full form
SQL	Structured Query Language
SQM	State Quality monitors
SRs	Schedule of Rates
SSA	Sarva Shiksha Abhiyan
ST	Scheduled Tribes
TAHDCO	Tamil Nadu Adi Dravidar Housing and Development Corporation Limited
TCS	M/s. Tata Consultancy Services Limited
TMCH	Thoothukudi Medical College and Hospital
TNCHF	Tamil Nadu Cooperative Housing Federation Limited
TNCSC	Tamil Nadu Civil Supplies Corporation
TNHSP	Tamil Nadu Health Systems Project
TNSWAN	Tamil Nadu State Wide Area Network
TSC	Total Sanitation Campaign
TSP	Tribal Sub Plan
TWAD	Tamil Nadu Water Supply and Drainage
ULB	Urban Local Bodies
UPC	Union Planning Commission
UPS	Uninterrupted Power Supply
VDP	Village Development Plan
VHF	Very High Frequency
VMC	Vigilance and Monitoring Committee
VP	Village Panchayat
VPN	Virtual Private Network
VPP	Village Panchayat President