

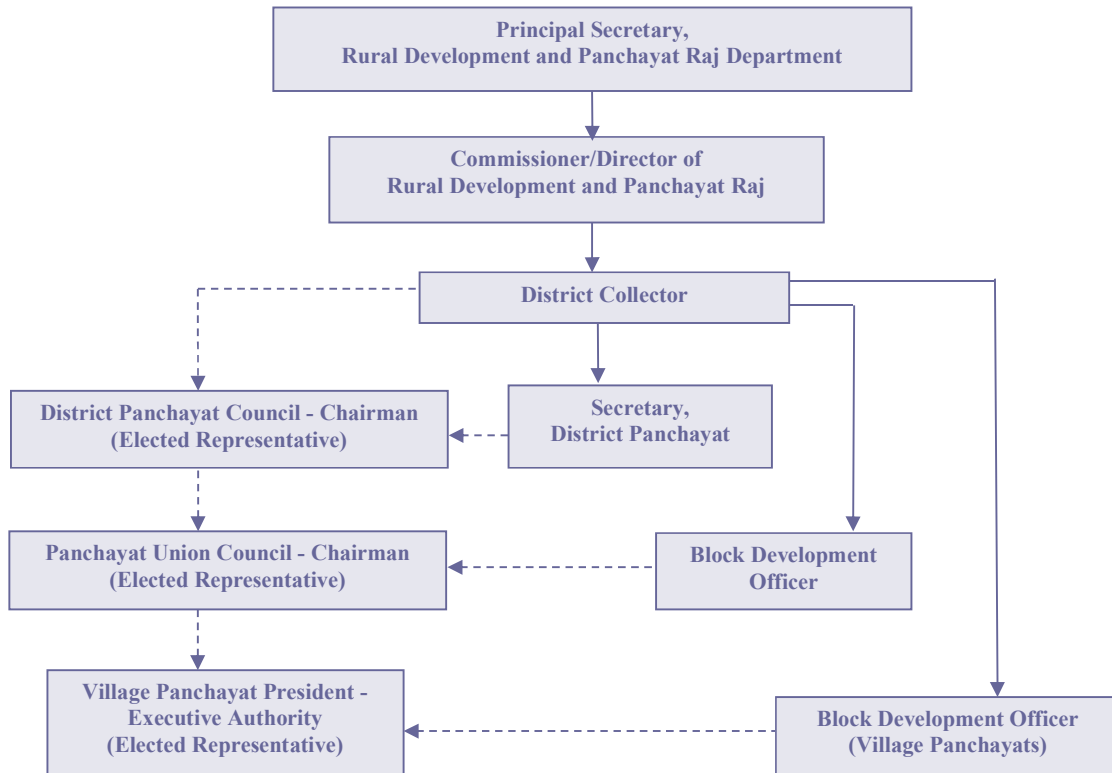
# APPENDICES



## Appendix 1.1

(Reference: Paragraph 1.2; Page 2)

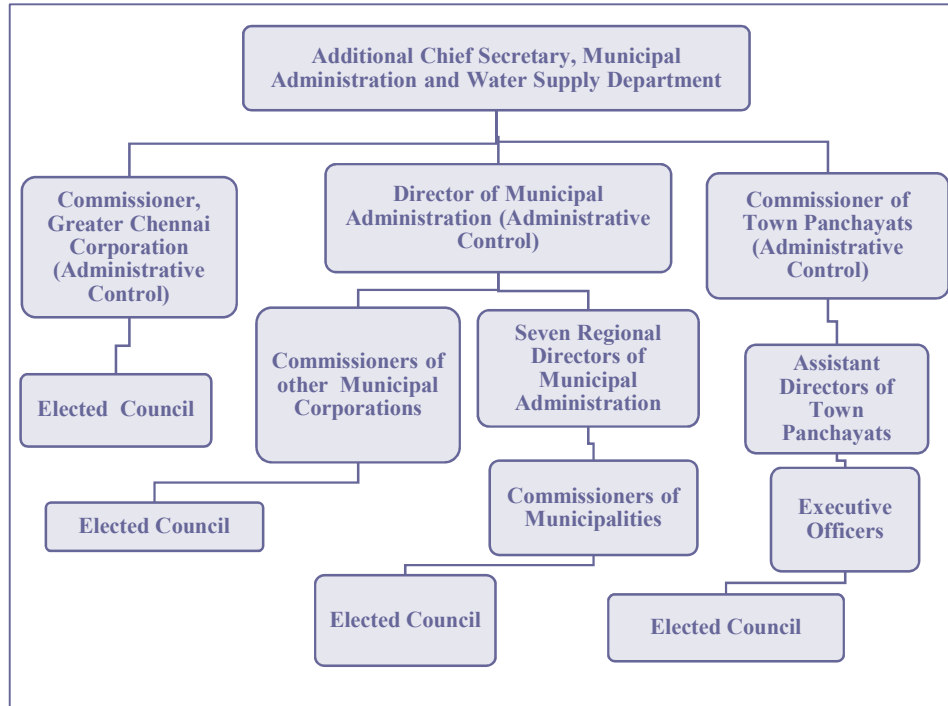
### Organisational structure of Panchayat Raj Institutions



## Appendix 1.2

(Reference: Paragraph 1.2; Page 2)

### Organisational structure of Urban Local Bodies



### Appendix 1.3

(Reference: Paragraph 1.3; Page 2)

#### Devolution of functions to Panchayat Raj Institutions

Sl. No.	Functions
1	Agriculture including agricultural extension
2	Land improvement, implementation of land reforms, land consolidation and soil conservation
3	Minor irrigation, water management and watershed development
4	Animal husbandry, dairying and poultry
5	Fisheries
6	Social forestry and farm forestry
7	Minor forest produce
8	Small scale industries, including food processing industries
9	Khadi, Village and Cottage industries
10	Rural Housing
11	Drinking water
12	Fuel and fodder
13	Roads, Culverts, Bridges, Water ways and other means of communication
14	Rural electrification, including distribution of electricity
15	Non-conventional energy sources
16	Poverty alleviation programme
17	Education, including primary and secondary schools
18	Technical training and vocational education
19	Adult and non-formal education
20	Libraries
21	Cultural activities
22	Market and fairs
23	Health and sanitation, including hospitals, primary health centres and dispensaries
24	Family Welfare
25	Women and Child development
26	Social Welfare including welfare of the handicapped and mentally retarded
27	Welfare of the weaker sections, and in particular the Scheduled Caste and Schedule Tribes
28	Public Distribution System
29	Maintenance of community assets

### Appendix 1.4

(Reference: Paragraph 1.3; Page 2)

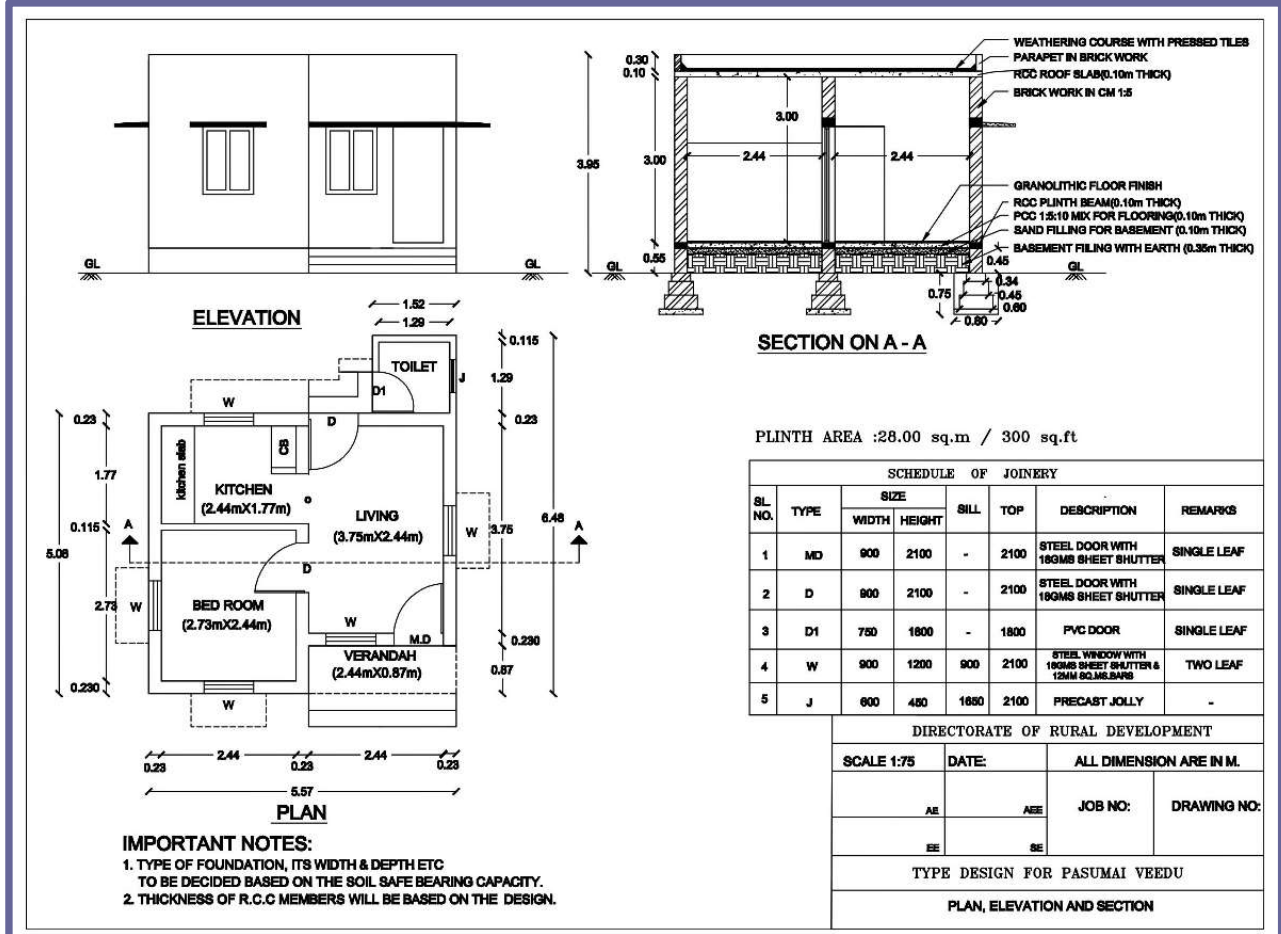
#### Devolution of functions to Urban Local Bodies

Sl. No.	Functions
1	Roads and bridges
2	Water supply for domestic, industrial and commercial purposes
3	Public health, sanitation conservancy and solid waste management
4	Urban poverty alleviation
5	Provision of urban amenities and facilities such as parks, gardens, playgrounds
6	Burials and burial grounds; cremations, cremation grounds
7	Cattle pounds; prevention of cruelty to animals
8	Vital statistics including registration of births and deaths
9	Public amenities including street lighting, parking lots, bus stops and public conveniences
10	Regulation of slaughterhouses and tanneries
11	Urban planning including town planning
12	Regulation of land-use and construction of buildings
13	Planning for economic and social development
14	Urban forestry, protection of the environment and promotion of ecological aspects
15	Safeguarding the interests of weaker sections of society, including the handicapped and mentally retarded
16	Slum improvement and upgradation
17	Promotion of cultural, educational and aesthetic aspects
18	Fire services

Appendix 2.1

(Reference: Paragraph 2.1.1; Page 14)

Approved type design



Appendix 2.2

(Reference: Paragraph 2.1.5; Page 15)

Sampled Districts/Blocks/Village Panchayats

Name of the District	Name of the Block	Village Panchayat	Number of beneficiaries
1 Coimbatore	1 Karamadai	1 Chikkadasampalayam	16
		2 Tholampalayam	47
	2 Thondamuthur	3 Devarayapuram	23
		4 Vellimalaipatinam	11
2 Cuddalore	3 Cuddalore	5 CN Palayam	2
		6 Gunduupalavadi	5
		7 Karaimedu	5
		8 Pillali	6
		9 Thiruvandipuram	6
		10 Vellakarai	5
	4 Kumaratchi	11 Chidambaram NM	2
		12 Koothankoil	1
		13 Kuduvelichavadi	5
		14 Ma. Kolakudi	5
3 Dindigul	5 Athoor	15 Ma. Puliiyangudi	3
		16 Vallampadugai	4
		17 Gandhigramam	10
	6 Palani	18 N. Panjampatti	18
		19 Vakkampatti	5
		20 A. Kalayamputhur	17
4 Kanniyakumari	7 Rajakkamangalam	21 Melakottai	2
		22 Kaniyakulam	21
	8 Thoivalai	23 Manakudi	4
		24 Kadukkarai	6
5 Perambalur	9 Alathur	25 Thidal	11
		26 Chettikulam	14
		27 Elanthalapatti	11
		28 Melamathur	11
	10 Veppanthattai	29 T. Kalathur	19
		30 Agaram	4
		31 Pasumbalur	10
		32 V. Kalathur	17



Name of the District	Name of the Block	Village Panchayat	Number of beneficiaries
6 Salem	11 Ayothiyapattinam	33 Aachakuttanpatti	18
		34 Aladipatti	50
		35 M. Perumapalayam	15
		36 Sukkampatti	4
	12 Omalur	37 Kottamariyamankovil	12
		38 Kottamettupatti	15
		39 Thathiyampatti	7
		40 Vellalapatti	9
7 Thiruchirapalli	13 Manikandam	41 Alundur	14
		42 Paganur	9
		43 Sethurapatti	11
	14 Mannachanallur	44 Irungalur	2
		45 Perakambi	22
		46 Thathamangalam	21
		47 Theerampalayam	20
8 Thiruvannamalai	15 Thandarampet	48 Kottaiyur	5
		49 Melamanjanur	2
		50 Melkarippur	12
		51 Sathanoor	21
		52 Thandrampattu	28
	16 Thurinjapuram	53 Periyakilambadi	7
		54 Salaiyanur	7
		55 Vadakarumbalore	5
		56 Vedandavadi	8
		57 Veluganandal	3
<b>Total</b>			<b>653</b>

Appendix 2.3

(Reference: Paragraph 2.1.8.2; Page 17)

Details of total population, poor population and houses allotted in the sampled VPs

Village panchayat	Total population	Poor	VeryPoor	Total poor population (Col. 3 + Col. 4)	Total houses allocated during 2017-18 to 2019-20	Percentage to total population (Col. 6 ÷ Col. 2) × 100	Percentage to rural poor population (Col. 6 ÷ Col. 5) × 100
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1 A. Kalayamputhur	8,871	573	366	939	13	0.15	1.38
2 Aachankuttapatti	3,615	191	162	353	18	0.50	5.10
3 Agaram	1,433	123	0	123	4	0.28	3.25
4 Aladipatti	4,175	235	119	354	15	0.36	4.24
5 Alundur	4,641	221	72	293	14	0.30	4.78
6 Chettikulam	7,140	150	10	160	10	0.14	6.25
7 Chickadasampalayam	19,049	236	68	304	15	0.08	4.93
8 Chidambaram NM	6,039	205	271	476	2	0.03	0.42
9 C N Palayam	7,862	427	376	803	1	0.01	0.12
10 Devarayapuram	6,417	307	126	433	21	0.33	4.85
11 Elanthalappatti	4,524	196	137	333	10	0.22	3.00
12 Gandhigramam	4,831	244	13	257	10	0.21	3.89
13 Guduupallavadi	7,281	182	112	294	5	0.07	1.70
14 Irungalur	9,367	265	166	431	2	0.02	0.46
15 Kadukkarai	3,200	118	127	245	5	0.16	2.04
16 Kaniyakulam	10,278	308	178	486	19	0.18	3.91
17 Karaimedu	1,235	80	70	150	5	0.40	3.33
18 Kuduvelichavadi	1,483	263	117	380	1	0.07	0.26
19 Koothankoil	1,404	217	113	330	1	0.07	0.30
20 Kottaiyur	5,435	216	156	372	4	0.07	1.08
21 Kottamaraiyammamkovil	7,756	410	193	603	9	0.12	1.49
22 Kottamettupatti	11,822	6,932	167	7,099	12	0.10	0.17
23 M. Perumapalayam	5,232	253	195	448	13	0.25	2.90
24 Ma. Kollagudi	6,487	1,947	191	2,138	5	0.08	0.23
25 Ma. Puliyangudi	1,460	29	6	35	2	0.14	5.71
26 Manakudi	7,333	534	1,004	1,538	2	0.03	0.13
27 Melakottai	2,049	266	96	362	1	0.05	0.28
28 Melamathur	3,661	241	20	261	11	0.30	4.21
29 Melkaripoor	2,865	131	104	235	12	0.42	5.11
30 Melamanjanoor	3,099	126	132	258	2	0.06	0.78

Village panchayat	Total population	Poor	VeryPoor	Total poor population (Col. 3 + Col. 4)	Total houses allocated during 2017-18 to 2019-20	Percentage to total population (Col. 6 ÷ Col. 2) × 100	Percentage to rural poor population (Col. 6 ÷ Col. 5) × 100
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
31 N. Panjampatti	7,476	422	159	581	18	0.24	3.10
32 Paganur	2,209	52	25	77	8	0.36	10.39
33 Pasumbalur	7,367	402	0	402	10	0.14	2.49
34 Perakambi	2,879	256	59	315	22	0.76	6.98
35 Periyakilambadi	1,655	88	35	123	6	0.36	4.88
36 Pillai	3,247	120	133	253	6	0.18	2.37
37 Salaiyanoor	2,793	86	32	118	5	0.18	4.24
38 Sathanoor	9,069	380	381	761	10	0.11	1.31
39 Sethurapatti	2,850	92	85	177	10	0.35	5.65
40 Sukkampatti	5,288	252	202	454	3	0.06	0.66
41 T. Kalathur	4,301	450	110	560	19	0.44	3.39
42 Thandrapattu	9,298	400	315	715	10	0.11	1.40
43 Thathamangalam	2,834	224	114	338	21	0.74	6.21
44 Thathiyampatti	2,859	760	98	858	7	0.24	0.82
45 Theerampalayam	3,786	148	148	296	17	0.45	5.74
46 Thidal	2,021	106	113	219	10	0.49	4.57
47 Tholampalayam	6,649	680	1,213	1,893	36	0.54	1.90
48 Thiruvandipuram	9,702	453	248	701	6	0.06	0.86
49 V. Kalathur*	9,230	0	0	0	15	0.16	0.
50 Vadakarumbalur	2,731	250	125	375	5	0.18	1.33
51 Vakkampatti	2,807	128	84	212	5	0.18	2.36
52 Vallampadugai	5,931	715	417	1,132	4	0.07	0.35
53 Vedandavadi	5,107	0	85	85	5	0.10	5.88
54 Vellakarai	4,780	248	231	479	5	0.10	1.04
55 Vellalapatti	8,212	526	306	832	8	0.10	0.96
56 Vellimalaipattinam	4,066	169	67	236	10	0.25	4.24
57 Veluganandal	2,053	74	13	87	3	0.15	3.45

\* Since V. Kalathur (Sl. No. 49) did not furnish break-up for poor/very poor category, the VP was not considered for arriving at the percentage calculation

**Appendix 2.4**

**(Reference: Paragraph 2.1.8.3; Page 18)**

**Block-wise number of beneficiaries not selected from PIP list**

Name of the Block	Number of beneficiaries	Number of beneficiaries not selected from PIP list
Alathur	55	55
Athoor	33	22
Ayothiyapattinam	87	59
Cuddalore	29	29
Karamadai	63	41
Kumaratchi	20	20
Manikandam	34	29
Mannachanallur	65	58
Omalur	43	36
Palani	19	14
Rajakkamangalam	25	22
Thandrampet	70	46
Thondamuthur	34	21
Thovalai	17	17
Thurinjapuram	28	0
Veppanthattai	31	30
<b>Total</b>	<b>653</b>	<b>499</b>

## Appendix 2.5

(Reference: Paragraph 2.1.8.7; Page 20)

## Block-wise/VP-wise number of beneficiaries allotted green house without Grama Sabha approval during the period 2017-20

Name of the Sampled unit			Number of beneficiaries allotted green house though their names were not included in Grama Sabha resolution				
District	Block	Village Panchayat	2017-18	2018-19	2019-20	2020-21	Total
Coimbatore	Karamadai	Chikkadasampalayam	0	0	0	0	0
		Tholampalayam	0	0	0	0	0
	Thondamuthur	Devarayapuram	0	0	0	2	2
		Vellimalaipattinam	0	0	0	1	1
Cuddalore	Cuddalore	CN Palayam	1	0	0	1	2
		Gunduuppalayam	3	1	1	0	5
		Karaimedu	2	1	2	0	5
		Pillali	3	1	2	0	6
		Thiruvandipuram	4	2	0	0	6
		Vellakarai	2	1	2	0	5
	Kumaratchi	Koothankoil	0	1	0	0	1
		Ma Kollakudi	1	2	2	0	5
		Vallampadugai	2	2	0	0	4
Kanya-kumari	Thovalai	Kadukkarai	2	2	1	0	5
		Thidal	2	7	1	0	10
Perambalur	Alathur	Chettikulam	2	4	4	0	10
		Elantalapatti	4	3	3	0	10
		Melamathur	4	5	1	0	10
		T Kalathur	8	2	0	0	10
	Veppanthattai	Agaram	2	1	1	0	4
		V Kalathur	7	2	0	1*	10
Salem	Ayothiya-pattinam	M Perumapalayam	0	0	1	7*	8
	Omalar	Kottamettupatti	0	1	0	4*	5
Tiruvanna-malai	Thandrampet	Sathanoor	0	0	2	0	2
	Thurinja-puram	Salaiyanur	1	1	2	0	4
		Periyakilambadi	2	0	2	0	4
		Vadakarumbalure	0	0	1	0	1
Total			52	39	28	16	135

\* Grama sabha resolution copy was not furnished to Audit.

Appendix 2.6

(Reference: Paragraph 2.1.9.2; Page 24)

Stage-wise payment not made to the beneficiaries

Name of the Block	Number of beneficiaries to whom payment was made during 2017-21	Number of beneficiaries to whom the first payment was made to that stage/level of construction of house			
		Basement Level	Lintel Level	Roof laid stage	Completion Stage
Alathur	193	43	82	67	1
Athoor	107	18	39	37	13
Ayothiyapattinam	301	53	91	95	62
Cuddalore	160	104	40	16	0
Karamadai	416	308	75	32	1
Kumaratchi	132	124	7	1	0
Manikandam	172	12	127	32	1
Mannachanallur	292	255	28	9	0
Omalur	282	24	9	235	14
Palani	134	60	49	24	1
Rajakkamangalam	186	115	45	25	1
Thandrampet	205	74	76	55	0
Thondamuthur	354	312	35	7	0
Thovalai	122	29	80	13	0
Thurinjapuram	160	86	71	3	0
Veppanthattai	223	69	82	71	1
<b>Total</b>	<b>3,439</b>	<b>1,686</b>	<b>936</b>	<b>722</b>	<b>95</b>

## Appendix 2.7

(Reference: Paragraph 2.1.10.2; Page 27)

**Block-wise/VP-wise number of beneficiaries who have not constructed toilet in their Green House**

Name of the Block	Name of the village panchayat	Number of beneficiaries
Alathur	Melamathur	7
	Elanthalapatti	2
Ayothiyapattinam	Aladipatti	7
	M. Perumapalayam	1
Cuddalore	Pillali	4
	C N Palayam	1
	Gunduupalavadi	3
	Vellakarai	2
	Karaimedu	4
	Thiruvandipuram	1
Karamadai	Chikkadasampalayam	2
	Tholampalayam	18
Kumaratchi	Koothankoil	1
	Kuduvelichavadi	1
	Ma. Kolakudi	2
	Ma. Puliiyangudi	2
	Vallampadugai	4
Manikandam	Paganur	2
Mannachanallur	Thathamangalam	6
	Theerampalayam	3
	Perakambi	3
Omalur	Kottamettupatti	3
	Kottamariyamankovil	1
	Vellalapatti	1
Rajakkamangalam	Kaniyakulam	4
Thandrampet	Sathanoor	2
	Melkarippoor	4
Thurinjapuram	Periyakilambadi	3
Veppanthattai	Agaram	1
	Pasumbalur	2
	V. Kalathur	8
<b>Total</b>		<b>105</b>

Appendix 2.8

(Reference: Paragraphs 2.2.11.1 (a) (i) and 2.2.11.1 (a) (ii); Pages 48 and 49)

Details of unwarranted expenditure due to adoption of higher specifications  
in road works

Sl. No.	Block	Name of the Work	50 mm BM Quantity (in cum.)	Rate per cum.	Amount (in ₹)
(1)	(2)	(3)	(4)	(5)	(6)
<b>Tiruvallur District:</b>					
1	Ellapuram	Strengthening of Guruvoyal to Vepampattu road 0/0 - 1/0 km	187.50	6,104.59	11,44,611
2	Minjur	Providing BT road to Avoor to Vidathandalam 0/0 to 1/600	240.00	5,962.90	14,31,096
3	Minjur	Providing T.P.P Road to Nalur Kammarpalayam Road 0/600 -1/400	150.00	5,962.94	8,94,441
4	Minjur	Providing BT Road to T.P.P. Road to Singlimesu 0/0 to 1/200km	173.25	2,019.60	10,42,896
5	Minjur	Providing BT road to Amour Village to Singlimesuu 0/0 to 1/500 km	281.25	5,962.94	16,77,077
6	Poonamallee	Strengthening of Ayilchery Kamarajar Nagar Road 0/0 - 0/863	120.77	5,812.00	7,01,915
7	Poonamallee	Strengthening of Poonamallee mount salai to sendurpuram sri nagar salai 0/0 - 1/084	256.75	5,812.00	14,92,231
8	Poonamallee	Strengthening of Kattupakkam to Goparasanallur road 0/0 to 1/015	207.75	5,811.90	12,07,422
9	Poonamallee	Strengthening Noombal NH road to devi nagar via moorthy street 0/0-0/430	95.27	5,812.00	5,53,709
10	Poonamallee	Strengthening of Kattupakkam sendurpuram salai to anna nagar salai 0/0 to 1/035 km	210.43	5,811.90	12,22,998
11	Poonamallee	Strengthening of Kattupakkam to Sendurpuram Road 0/0 to 1/285 km	318.85	5,811.90	18,53,124
12	Sholavaram	Strengthening of Virundhavan Nagar Main Streets in Alinjivakkam 0/0 to 1/0km	112.50	6,019.60	6,77,205
13	Sholavaram	Providing BT road to Kandan Nagar and Bala Subramani Nagar Streets in Andarkuppam Panchayat	192.45	6,019.60	11,58,472
14	Sholavaram	Strengthening of Madras - Pulicut Road to Perunjeri 0/0 to 1/0 km	161.20	6,019.60	9,70,360
15	Tiruvallur	Strengthening of CTH Road to Bojankandigai Road (Via) Rajeswari Nagar in 25.Veppampattu Panchayat 0/0 to 1/100 km	203.28	5,811.90	11,81,443
16	Tiruvallur	Upgradation of Kakkalur - Putlur RS Road to Sivankulam Road in Kakkalur Panchayat., 0/0 - 0/650 km	119.81	5,811.90	6,96,324
17	Tiruvallur	Upgradation of Kanadapalayam road(PH Road) to Nadukuthu panchayat 0/0 to 0/500 km	92.78	5,811.90	5,39,228
18	Tiruvallur	Strengthening of Perumalpattu to Kottamedu Road EB Office Road to Ramana Nagar in Perumalpattu Panchayat., 0/0 to 0/800 km	150.00	5,811.90	8,71,785



(1)	(2)	(3)	(4)	(5)	(6)
<b>Tiruvallur District:</b>					
19	Tiruvallur	Upgradation of Velliur Pudiya Colony to Palaiya Colony Road in Velliur Panchayat 0/0 to 0/900 km	165.09	5,811.90	9,59,487
20	Kadambathur	Strengthening of TTK Road to Adigathur 0/0 - 1/700 km	262.5	5,609.25	14,72,428
21	Kadambathur	Strengthening of TP Road to Andeari Road 0/0 - 1/700 km	239.06	5,608.25	13,40,947
22	Kadambathur	Strengthening of Karani to Attupakkam via BG Road 0/0 to 1/600km	300.94	5,609.25	16,88,048
23	Kadambathur	Strengthening of Madathukuppam to Vidaiyur 0/0 to 2/00 km	283.12	5,609.25	15,88,091
24	Sholavaram	Attanthangal Erikarai To B.G. Road (Via. Maruthupandi nagar III Road)in Nallur panchayat	121.88	7,042.90	8,58,389
25	Tiruvalangadu	Strengthening of VT Road to Koormavilasapuram 0/0 - 1/500 km	247.5	5,598.30	13,85,579
26	Villivakkam	Strengthening of Ezhil nagar main road in ayapakkam panchayat	140.63	6,822.50	9,59,448
27	Minjur	Strengthening Of Ganesh Nagar To Kandhan Palayam Road 0/0 - 0/560 Km	105.00	6,281.34	6,59,540
28	Minjur	Strengthening of C.A.A Road to Andavoyal 0/0 - 1/500 km	225.00	6,281.34	14,13,302
29	Minjur	Strengthening Cheppakkam to Atthipattu Road 0/0 -0/877 km	241.18	7,080.38	17,07,647
30	Minjur	Strengthening of Perumbedu to Perumbedu kuppam 0/0 to 1/620 km	303.75	7,080.30	21,50,641
31	Minjur	Strengthening of Thadaperumpakkam Pallavan nagar Road 0/0 - 0/300	243.75	6,281.34	15,31,077
32	Minjur	Strengthening Murichambedu Village Main Road (Via) Irular Colony Erikarai to T.PP road 0/0-1/200 km	225.00	6,281.30	14,13,293
33	Sholavaram	Strengthening of Budhur village Road at Budhur Panchayat 0/0 to 0/400 km	75.00	6,266.30	4,69,973
34	Sholavaram	Strengthening of Kornodai Shanmuga nagar at Kornodai panchayat 0/0 to 0/6 km	112.50	6,266.80	7,05,015
35	Sholavaram	Strengthening of M.G.R nagar Pillayar kovil street at nallur panchayat 0/0 to 0/7 km	131.25	6,266.80	8,22,518
36	Sholavaram	Strengthening SSTR Road to MGR Nagar VP SINGH Nagar Road in Nallur panchayat 0/0 to 0/4 km	75.00	6,266.80	4,70,010
37	Sholavaram	Strengthening of V.P singh nager road at nallur panchayat 0/0 to 0/500 km	93.75	6,266.80	5,87,513
38	Sholavaram	Strengthening DEVANERI TO ERULAR COLONY ROAD 0/0 to 0/7 km	124.69	6,266.80	7,81,407
39	Sholavaram	Strengthening of Samathamman koil to Grithalapuram village BG road at Orakkadu Panchayat 0/0 to 0/450 km	84.38	6,266.80	5,28,793
40	Sholavaram	Strengthening Of Orakkadu - Arumandhai Road To Kokkumedu 0/0 To 0/800 Km	150.00	6,266.80	9,40,020

*Compliance Audit Report (Local Government), Tamil Nadu for the year ended March 2022*

(1)	(2)	(3)	(4)	(5)	(6)
<b>Tiruvallur District:</b>					
41	Sholavaram	Strengthening of Budhur redhills road to Kumaran nager in Padiyanallur panchayat 0/0 to 0/950 km	178.13	6,266.80	11,16,305
42	Sholavaram	Strengthening of Ammanthangal village road at Vichoor panchayat 0/0 to 0/700 km	131.25	6,266.80	8,22,518
43	Tiruvalangadu	Strengthening of Kanchipadi Irular Colony Road (Via Burial Ground) 0/0 - 1/144 km	214.50	6,404.20	13,73,701
44	Tiruvalangadu	ALV Puram to Orathur Road	225.00	6,404.20	14,40,945
45	Tiruvalangadu	Strengthening of Nallatoor - NN Kandigai Road to Nallatoor - AP Limit Link Road via Mitta Kandigai colony 1/350 to 2/350 km	150.00	6,404.20	9,60,630
46	Tiruvalangadu	Strengthening of Nemili - Valluvar Colony to Kothandaramapuram village via Rajanga Nagar 0/0 to 1/220 km	152.40	6,404.20	9,76,000
47	Tiruvalangadu	Strengthening of TK Road to Chinnakalakatoor Mettu Colony Road in Periyakalakatoor Road 0/0 - 0/650 km	82.30	6,404.00	9,27,049
48	Tiruvalangadu	Strengthening of Periyakalakatur to Orathur Road km 0/0 to 1/550 km	232.50	6,404.00	14,88,930
49	Tiruvalangadu	Strengthening of Thozhuthavoor to Orathur Road 0/0 to 1/600km	234.00	6,404.00	14,98,536
50	Tiruvalangadu	Strengthening of Kalampakkam Narashingapuram Road To Perampakkam Road 0/0 - 0/418 km	115.85	6,404.00	7,41,903
51	Villivakkam	Formation of new BT road in millenium town phase III - 0/0 - 0/478 km	89.63	6,420.00	5,75,424
52	Villivakkam	Strengthening of Jayalakshmi Nagar Road at Pothur Panchayat 0/0 -0/258 km	48.38	6,420.00	3,10,591
53	Villivakkam	Strengthening of Kannadapalayam to pothur link at Pothur Panchayat 0/0 - 0/410 km	76.88	6,420.00	4,93,570
54	Villivakkam	Formation of Pothur Buriel Ground Road at Pothur in Pothur Panchayat 0/0 - 0/490	56.25	6,420.00	3,61,125
55	Villivakkam	Strengthening of Vellanoor sriramsamaji nagar in vellanoor 0/0 - 0/550	103.13	6,042.00	6,23,111
56	Villivakkam	Strengthening of Vellanoor Barathi nagar in vellanoor 0/0 - 0/636 km	119.25	6,042.20	7,20,532
<b>Salem District:</b>					
57	Veerapandy	Kalparapatti to Vembadithalam road 0/0-2/300	68.65 51.48	6,932.40 9,184.80	9,47,743
58	Veerapandy	Vempadithalam to Anaikuttapatti road 0/0-1/017	181.57 136.17	6,932.40 9,184.80	25,09,410
59	Yercaud	Tmb Road To Sevalanur - Malikundam Road Via Vaiyapuriyan Kattu Valavu	161.89 121.42	6,327.39 8,042.83	20,00,901
<b>Total</b>					<b>6,36,38,423</b>

## Appendix 2.9

(Reference: Paragraph 2.2.11.1(b); Page 49)

## Details of avoidable expenditure due to execution of Water Bound Macadam instead of Wet Mix Macadam in road works

Sl. No.	District	Year	Number of works executed	Total expenditure incurred towards WBM (in ₹)	Cost calculation at WMM rates (in ₹)	Excess avoidable expenditure (in ₹)
1	Namakkal	2018-19	3	23,43,974	22,33,826	1,10,148
		2019-20	21	1,38,75,766	1,28,96,120	9,98,964
2	Pudukottai	2018-19	11	1,39,99,391	1,32,80,022	7,19,368
		2019-20	22	2,09,31,938	1,96,85,313	12,46,624
		2020-21	31	3,99,51,049	3,69,33,805	30,17,244
3	Salem	2018-19	10	75,25,983	72,83,292	2,34,733
		2019-20	50	4,39,18,792	4,13,29,414	25,89,378
		2020-21	14	1,26,62,009	1,14,26,633	12,35,376
4	Thanjavur	2018-19	20	2,42,91,123	2,26,09,241	16,81,882
		2019-20	24	1,91,61,683	1,78,63,045	12,98,638
5	Theni	2018-19	11	2,37,52,366	2,20,88,395	16,63,971
		2019-20	18	1,89,50,394	1,70,23,221	19,27,172
		2020-21	7	54,86,592	49,05,179	5,81,413
6	Thiruvallur	2018-19	4	35,41,599	33,50,303	1,91,296
		2019-20	14	89,28,440	83,36,849	5,91,592
		2020-21	2	18,98,400	16,66,051	2,32,350
7	Villupuram	2018-19	3	21,72,042	20,70,947	1,01,095
		2019-20	28	2,79,31,288	2,56,33,309	22,97,979
		2020-21	20	1,69,33,069	1,56,36,352	12,96,716
Total			313	30,82,55,898	28,62,51,318	2,20,15,940

Appendix 2.10

(Reference: Paragraph 2.2.11.1(c); Page 50)

Details of avoidable expenditure due to execution of OGPC instead of CGPC for surfacing in road works

District	Year	Number of works	Avoidable expenditure (in ₹)
Namakkal	2018-19	5	5,30,480
	2019-20	46	49,27,441
	2020-21	7	7,81,778
Pudukottai	2018-19	11	15,91,744
	2019-20	22	23,47,315
	2020-21	31	49,34,077
Salem	2018-19	10	9,43,529
	2019-20	59	70,99,569
	2020-21	24	22,81,068
Thanjavur	2018-19	21	27,68,647
	2019-20	24	21,91,393
Theni	2018-19	11	33,55,799
	2019-20	19	24,46,396
	2020-21	7	7,60,738
Thiruvallur	2018-19	12	13,34,706
	2019-20	33	29,25,023
	2020-21	15	20,20,354
Villupuram	2018-19	6	4,36,709
	2019-20	30	28,96,695
	2020-21	30	27,75,192
Virudunagar	2018-19	20	29,14,958
	2019-20	21	31,46,970
	2020-21	2	1,26,151
<b>Total</b>		<b>466</b>	<b>5,55,36,734</b>

Appendix 2.11

(Reference: Paragraph 2.2.11.1(d); Page 50)

Details of avoidable expenditure due to execution of paver block roadworks with higher specifications

Sl. No.	Name of the Work	Core Wall executed (in cum.)	1:2:4 rate per cum.	1:3:6 rate per cum.	Difference per cum.	Avoidable expenditure (col. 3 (x) col. 6)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Providing paver block road to TNHB plot no 3015 to 3604	21.27	5,232.50	4,671.40	561.10	11,935
2	Providing paver block road to TNHB plot no 2960 to 3008	20.84	5,232.50	4,671.40	561.10	11,693
3	Providing paver block road to TNHB plot no 3395 to 3444	20.42	5,232.50	4,671.40	561.10	11,458
4	Providing Paver Block to TNHB plot no 3829 -3862	14.81	5,232.50	4,671.40	561.10	8,310
5	Providing Paver Block to TNHB plot no 4509- 4458	22.22	5,232.50	4,671.40	561.10	12,468
6	Providing paver block road to TNHB plot no 4556 to 4605	21.90	5,232.50	4,671.40	561.10	12,288
7	Providing paver block road to TNHB plot no 6443 to 6498	23.06	5,232.54	4,671.40	561.14	12,940
8	Providing paver block road to TNHB plot no 1081 to 1129	20.95	5,232.50	4,671.40	561.10	11,755
9	Providing paver block road to TNHB plot no 4380 to 4436	20.74	5,232.50	4,671.40	561.10	11,637
10	Providing paver block road to TNHB Plot no 5413 to 5461	20.72	5,232.50	4,671.40	561.10	11,626
11	Providing paver block road to TNHB plot no 7646 to 7599	21.26	5,232.50	4,671.40	561.10	11,929
12	Providing Paver Block road to TNHB plot no1366 to 1385	16.38	5,232.50	4,671.40	561.10	9,191
13	Providing Paver block to TNHB plot no 1277 -1346	16.93	5,232.50	4,671.40	561.10	9,499
14	Providing paver block road to TNHB plot no 6579 to 6649	20.15	5,232.54	4,671.40	561.14	11,307
15	Providing paver block to TNHB plot no 3592 to 3631	17.88	5,232.50	4,671.40	561.10	10,032
16	Providing Paver block to TNHB plot No 1216 - 1189	12.11	5,232.50	4,671.40	561.10	6,795
17	Providing paver block road to TNHB plot no 3137 to 3186	21.69	5,232.50	4,671.40	561.10	12,170
18	Providing paver block road to TNHB plot no 2556 to 2603	21.90	5,232.50	4,671.40	561.10	12,288

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
19	Providing paver block road to TNHB plot no 7193 to 7241	21.16	5,232.50	4,671.40	561.10	11,873
20	Providing paver block road to Plot no 5532 to 5581	21.58	5,232.50	4,671.40	561.10	12,109
21	Providing paver block road to TNHB plot no 4060 to 4109	20.84	5,232.50	4,671.40	561.10	11,693
22	Providing Paver block road to TNHB plot no 9523 - 9572	20.54	5,232.50	4,671.40	561.10	11,525
23	providing paver block road to TNHB plot no 3206 to 3254	21.90	5,232.50	4,671.40	561.10	12,288
24	Providing Paver Block to TNHB plot no 1148	21.90	5,232.50	4,671.40	561.10	12,288
25	Providing paver block road to TNHB plot no 3589 to 3570	13.75	5,232.50	4,671.40	561.10	7,715
26	Providing paver block road to TNHB plot No 4240 -4288	21.58	5,232.50	4,671.40	561.10	12,109
27	Providing paver block road to TNHB plot no 7787 to 7836	21.53	5,232.54	4,671.40	561.14	12,081
28	Providing paver block road to acchudam nayakar road	22.08	5,269.40	4,691.48	577.92	12,760
29	Providing paver block to Jagathamman street road	28.84	5,269.40	4,691.48	577.92	16,667
30	Providing paver block road at odama nagar vinayagar kovil 2nd street	22.91	5,269.40	4,691.48	577.92	13,240
31	Providing paver block to AVM garden	30.36	5,269.40	4,691.48	577.92	17,546
32	Providing paver block to rajarajan nagar 1 st cross	22.36	5,269.40	4,691.48	577.92	12,922
33	Providing paver block road to Rajarajan cross street	20.42	5,269.40	4,691.48	577.92	11,801
34	Providing paver block to veterinary hospita road	29.26	5,269.40	4,691.48	577.92	16,910
35	Providing paver block road at thomas 7th street	15.32	5,269.40	4,691.48	577.92	8,854
36	Providing paver block road to TNHB plot no 7907 to 7956	21.37	5,232.54	4,691.48	541.06	11,562
37	Providing Paver block road to TNHB plot no 4317 to 4355	21.37	5,232.50	4,671.40	561.10	11,991
38	Providing paver block road to TNHB plot no 831 to 869	21.16	5,232.50	4,671.40	561.10	11,873
39	Providing paver block road to TNHB plot no 514 to 563	21.15	5,232.50	4,671.40	561.10	11,867
40	Providing paver block road to TNHB plot no 4628 to 4678	21.12	5,232.50	4,671.40	561.10	11,850

(1)	(2)	(3)	(4)	(5)	(6)	(7)
41	Providing paver block road to TNHB plot no 5201 to 5250	21.28	5,232.50	4,671.40	561.10	11,940
42	Providing paver block road to TNHB plot no 3324 to 3373	21.42	5,232.50	4,671.40	561.10	12,019
43	Providing paver block road to TNHB plot 4794 -4888	35.04	5,232.50	4,671.40	561.10	19,661
44	Providing paver block road to TNHB plot No 7441 to 7492	22.00	5,232.50	4,671.40	561.10	12,344
45	Providing paver block road to TNHB plot no 7331 to 7381	21.90	5,232.50	4,671.40	561.10	12,288
46	Providing paver block road to TNHB plot no 4217 to 4169	21.48	5,232.50	4,671.40	561.10	12,052
47	Providing paver block road to TNHB plot no 8183 to 8222	21.77	5,232.50	4,671.40	561.10	12,215
48	Providing paver block to TNHB plot no 5603 -5652	21.29	5,232.50	4,671.40	561.10	11,946
49	Providing paver block road to TNHB plot No 6965 to 7012	21.41	5,232.50	4,671.40	561.10	12,013
50	Providing paver block at Shekmaniyam Periyar Salai	20.83	5,269.40	4,691.48	577.92	12,038
	<b>Total</b>					<b>6,01,363</b>

Appendix 2.12

(Reference: Paragraph 2.2.11.1(d); Page 50)

Details of excess payment to contractor due to incorrect measurement of work executed

Sl. No.	Name of the work	Core wall constructed as per JPV				As per Measurement Book/Bill	Difference between JPV and Bill measurement (col. 7 (-) col 6)	Rate	Excess amount paid (in ₹) (col. 8 (-) col 9)
		Length	Breadth	Depth	Quantity (col. 3 (x) 4 (x) 5)				
		(in metres)			(in cum.)				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Providing paver block road in TNHB plot nos 9523 to 9572	106.85	0.23	0.23	5.65	20.54	14.89	5,232.50	77,912
2	Providing paver block road in TNHB plot nos 7193 to 7241	162.50	0.23	0.23	8.60	21.16	12.56	5,232.50	65,720
3	Providing paver block road in TNHB plot nos 7599 to 7647	148.00	0.23	0.23	7.83	21.26	13.43	5,232.50	70,272
4	Providing paver block road in TNHB plot nos 5532 to 5581	191.30	0.23	0.23	10.12	21.58	11.46	5,232.50	59,964
5	Providing paver block road in TNHB plot nos 4240 to 4288	240.10	0.23	0.23	12.70	21.58	8.88	5,232.50	46,465
6	Providing paver block road in TNHB plot nos 4556 to 4605	207.75	0.23	0.23	10.99	21.9	10.91	5,232.50	57,087
7	Providing paver block road in TNHB plot nos 4458 to 4509	203.85	0.23	0.23	10.78	22.22	11.44	5,232.50	59,860
8	Providing paver block road in TNHB plot nos 3137 to 3186	155.50	0.23	0.23	8.23	21.69	13.46	5,232.50	70,429
9	Providing paver block road in TNHB plot nos 3206 to 3254	201.50	0.23	0.23	10.66	21.9	11.24	5,232.50	58,813
10	Providing paver block road in TNHB plot nos 3570 to 3589	88.50	0.23	0.23	4.68	13.75	9.07	5,232.50	47,459
11	Providing paver block road in TNHB plot nos 3592 to 3631	86.00	0.23	0.23	4.55	17.88	13.33	5,232.50	69,749
12	Providing paver block road in TNHB plot nos 3395 to 3444	208.00	0.23	0.23	11.00	20.42	9.42	5,232.50	49,290
13	Providing paver block road in TNHB plot nos 1148 to 1189	204.00	0.23	0.23	10.79	21.90	11.11	5,232.50	58,133
14	Providing paver block road in TNHB plot nos 1277 to 1363	91.00	0.23	0.23	4.81	16.93	12.12	5,232.50	63,418
15	Providing paver block road in TNHB plot nos 1216 to 1189	131.00	0.23	0.23	6.93	12.11	5.18	5,232.50	27,104
16	Providing paver block road in TNHB plot nos 4060 to 4109	164.10	0.23	0.23	8.68	20.84	12.16	5,232.50	63,627
17	Providing paver block road in TNHB plot nos 1081 to 1129	200.00	0.23	0.23	10.58	20.95	10.37	5,232.50	54,261



(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
18	Providing paver block road in TNHB plot nos 4380 to 4436	178.00	0.23	0.23	9.42	20.74	11.32	5,232.50	59,232
19	Providing paver block road in TNHB plot nos 5413 to 5461	167.40	0.23	0.23	8.86	20.72	11.86	5,232.50	62,057
20	Providing paver block road in TNHB plot nos 2556 to 2603	176.50	0.23	0.23	9.34	21.90	12.56	5,232.50	65,720
21	Providing paver block road in TNHB plot nos 1366 to 1385	135.00	0.23	0.23	7.14	16.38	9.24	5,232.50	48,348
22	Providing paver block road in TNHB plot nos 3829 to 3862	20.00	0.23	0.23	1.06	14.89	13.83	5,232.50	72,365
23	Providing paver block road in TNHB plot nos 3015 to 3064	174.40	0.23	0.23	9.23	21.27	12.04	5,232.50	62,999
24	Providing paver block road in TNHB plot nos 7787 to 7836	206.40	0.23	0.23	10.92	21.53	10.61	5,232.54	55,517
25	Providing paver block road in TNHB plot nos 6579 to 6649	139.00	0.23	0.23	7.35	20.15	12.80	5,232.54	66,977
26	Providing paver block road in TNHB plot nos 6443 to 6493	171.00	0.23	0.23	9.05	23.06	14.01	5,232.54	73,308
27	Providing paver block road in TNHB plot nos 2960 to 3008	152.80	0.23	0.23	8.08	20.84	12.76	5,232.50	66,767
28	Providing paver block road in TNHB plot nos 4380 to 4436	178.00	0.23	0.23	9.42	20.74	11.32	5,232.50	59,232
29	Providing paver block road in TNHB plot nos 8253 to 8292	169.00	0.23	0.23	8.94	20.32	11.38	5,232.54	59,546
	<b>Total</b>								<b>17,51,634</b>

Appendix 2.13

(Reference: Paragraph 2.3.5; Page 55)

Details of 64 MCCs test-checked in eight sampled districts

Sl. No.	Name of the District	Name of the Block	Name of the VP
1	Kanniyakumari	Rajakkamangalam	Kaniyakulam
2		Rajakkamangalam	Melasankarankuzhi
3		Thiruvattar	Ayacode
4	Krishnagiri	Bargur	Pochampalli
5		Hosur	Nallur
6		Hosur	Onnalvadi
7		Hosur	Bagalur
8		Hosur	Begepalli
9		Hosur	Belathur
10		Kaveripattinam	Errahalli
11		Kaveripattinam	Santhapuram
12		Kelamangalam	Royakottai
13		Kelamangalam	Bairamangalam
14		Krishnagiri	Kattiganapalli
15		Shoolagiri	Berigai
16		Shoolagiri	Shoolagiri
17		Shoolagiri	Athimugam
18		Shoolagiri	Perandapalli
19		Shoolagiri	Uthanapalli
20		Uthangarai	Katteri
21		Uthangarai	Singarapettai
22		Thally	Anchetty
23		Thally	Belagondapalli

Sl. No.	Name of the District	Name of the Block	Name of the VP
24	Salem	Ayothiyapattinam	Minnampalli
25		Ayothiyapattinam	Veeranam
26		Idappady	Vellarivalli
27		Idappady	Chittoor
28		Kadayampatti	Kanjanaickenpatty
29		Konganapuram	Katchipalli
30		Konganapuram	Vellalapuram
31		Nangavalli	Gonur
32		Nangavalli	Soorappalli
33		Omalur	U.Maramangalam
34		Panamarathupatty	Neikkarapatty
35		Panamarathupatty	Amanikondalampatty
36		Pethanaickenpalayam	C.K.Hills, Vadakkunadu
37		Salem	Mallamooppampatty
38		Thalaiwasal	Kattukottai
39		Veerapandi	Perumagoundanpatty
40		Veerapandi	Vembadithalam
41		Veerapandi	Chennagiri
42		Ayothiappattinam	Valasaiyur
43		Thalaiwasal	Manivizhunthan
44	Theni	Andipatti	T.Rajakopalanpatti
45		K.Myladumparai	Kadamalaikundu
46		Periyakulam	Vadapudupatti
47		Uthamapalayam	Royappanpatti
48	Tirunelveli	Palayamkottai	Munnerpallam
49		Radhapuram	Radhapuram
50		Ambasamudram	Sivanthipuram
51		Valliyoor	Vadakkankulam
52	Tiruvarur	Valangaiman	Alangudi
53		Mannargudi	Ashesam
54		Koradachery	Elavankargudi

Sl. No.	Name of the District	Name of the Block	Name of the VP
55	Vellore	Gudiyatham	Kondasamuthiram
56		Gudiyatham	Seevoor
57		Vellore	Vengadapuram
58		Vellore	Perumugai
59	Virudhunagar	Rajapalayam	Melarajagularaman
60		Rajapalayam	South Venganallur
61		Sivakasi	Anaiyur
62		Sivakasi	Sithurajapuram
63		Sivakasi	Viswanatham
64		Virudhunagar	Kooraikundu

## Appendix 2.14

(Reference: Paragraph 2.3.7.1(a); Page 56)

## Bio-degradable waste quantity certified in proposal versus actual quantity collected in 64 test-checked MCCs

Sl. No.	District	Name of the Block	Name of the VP	Date from which stated functioning	Average Bio-degradable waste per day certified (in Kg)	Total collection (in Kg)	Average per day (in Kg)
1	Kanniyakumari	Rajakkamangalam	Kaniyakulam	10-12-2021	800	1,223 (7/22&8/22)	20
2		Rajakkamangalam	Melasankarankuzhi	01-12-2021	700	2,867 (7/22 &8/22)	46
3		Thiruvattar	Ayacode	01-04-2022	700	3,090 (from 4/22 to 8/22)	20
4	Krishnagiri	Bargur	Pochampalli	01-03-2022	550	13,041 (from 1/3/22 to 8/22)	71
5		Hosur	Nallur	01-02-2022	901	79,150 (from 1/2/22 to 8/22)	373
6		Hosur	Onnalvadi	16-05-2022	1,200	45,893 (from 16/05/22 to 08/22)	425
7		Hosur	Bagalur	16-04-2022	1,240	77,013 (from 16/4/22 to 8/22)	558
8		Hosur	Begepalli	02-05-2022	1,255	53,043 (from 02/05/22 to 8/22)	435
9		Hosur	Belathur	02-05-2022	1,300	4,224 (from 02/05/22 to 8/22)	35
10		Kaveripattinam	Errahalli	06-12-2021	1,015	29,693 (from 6/12/21 to 8/22)	110
11		Kaveripattinam	Santhapuram	29-12-2021	623	25,188 (from 29/12/21 to 8/22)	102
12		Kelamangalam	Royakottai	14-03-2022	1,400	13,963 (from 14/3/22 to 8/22)	82
13		Kelamangalam	Bairamangalam	01-05-2022	800	10,034 (from 5/22 to 8/22)	82
14		Krishnagiri	Kattiganapalli	29-07-2021	750	10,404 (From 2/8/21 to 8/22)	26
15		Shoolagiri	Berigai	12-05-2022	589	10,241 (from 12/05/22 to 8/22)	91
16		Shoolagiri	Shoolagiri	01-02-2022	578	86,485 (from 1/2/22 go 8/22)	408
17		Shoolagiri	Athimugam	02-05-2022	548	11,157 (from 02/05/22 to 8/22)	91
18		Shoolagiri	Perandapalli	01-05-2022	602	27,816 (from 5/22 to 8/22)	226
19		Shoolagiri	Uthanapalli	01-05-2022	500	10,791 (from 5/22 to 8/22)	88
20		Uthangarai	Katteri	24-03-2022	600	3,352 (from 4/22 to 8/22)	22
21	Uthangarai	Singarapettai	01-02-2022	650	1,422 (from 2/22 to 8/22)	7	
22	Thally	Anchetty	Not started	2,500	0	0	
23	Thally	Belagondapalli	Not started	1,500	0	0	
24	Salem	Ayothiyapattinam	Minnampalli	09-02-2022	510	17,457 (from 09/02/22 to 8/22)	86
25		Ayothiyapattinam	Veeranam	01-08-2022	520	2,939 (8/2022)	95
26		Idappady	Vellarivalli	17-08-2022	512	2,278 (from 17/08/2022 to 8/2022)	152
27		Idappady	Chittoor	13-12-2021	512	19,539 (from 13/12/21 to 8/22)	75
28		Kadayampatti	Kanjanaickenpatty	03-01-2022	805	3,795 (from 03/01/22 to 8/22)	16
29		Konganapuram	Katchipalli	28-07-2022	686	380 (from 28/07/22 to 08/22)	11
30		Konganapuram	Vellalapuram	18-12-2021	630	17,411 (from 18/12/21 to 8/22)	68
31		Nangavalli	Gonur	01-08-2022	910	433 (08/2022)	14
32		Nangavalli	Soorappalli	01-08-2022	840	411 (08/2022)	13
33		Omalar	U.Maramangalam	24-12-2021	740	6,302 (from 24-12-2021 to 5/22&8/22)	33
34		Panamarathupatty	Neikkarapatty	11-05-2022	500	1,031 (from 11/05/2022 to 8/2022)	9

*Compliance Audit Report (Local Government), Tamil Nadu for the year ended March 2022*

Sl. No.	District	Name of the Block	Name of the VP	Date from which stated functioning	Average Bio-degradable waste per day certified (in Kg)	Total collection (in Kg)	Average per day (in Kg)
35	Salem	Panamarathupatty	Amanikondalampatty	01-01-2022	995	19,103 (from 01/01/2022 to 8/22)	79
36		Pethanaickenpalayam	C.K.Hills, Vadakkunadu	02-01-2022	600	10,996 (from 02/01/22 to 8/22)	45
37		Salem	Mallamooppampatty	13-12-2021	513	8,730 (from 13/12/21 to 8/22)	33
38		Thalaivasal	Kattukottai	13-12-2021	550	22,409 (from 13/12/2021 to 8/22)	86
39		Veerapandi	Perumagoundanpatty	11-05-2022	518	4,291 (from 11/05/2022 to 8/2022)	38
40		Veerapandi	Vembadithalam	02-05-2022	531	9,226 (from 02/05/22 to 8/22)	76
41		Veerapandi	Chennagiri	11-05-2022	500	3,575 (from 11/05/22 to 8/22)	32
42		Ayothiapattinam	Valasaiyur	13-12-2021	520	42,710 (from 13/12/2021 to 8/22)	163
43		Thalaivasal	Manivizhunthan	13-12-2021	500	27,257 (from 13/12/2021 to 7/22)	118
44		Theni	Andipatti	T.Rajakopalanpatti	21-04-2022	846	1,280 (from 21/04/22 to 8/22)
45	K.Myladumparai		Kadamalaikundu	01-08-2022	940	720 (8/22)	31
46	Periyakulam		Vadapudupatti	01-04-2022	500	6,853 (from 4/22 to 8/22)	45
47	Uthamapalayam		Royappanpatti	31-01-2022	500	7,488 (from 2/22 to 8/22)	35
48	Tirunelveli	Palayamkottai	Munnerpallam	14-02-2022	510	9,531 (from 14/02/22 to 8/220)	48
49		Radhapuram	Radhapuram	05-02-2022	1,000	11,061 (from 05/02/22 to 8/22)	53
50		Ambasamudram	Sivanthipuram	14-03-2022	1,500	7,952 (from 14/03/22 to 8/22)	47
51		Valliyoor	Vadakkankulam	05-02-2022	1,000	14,125 (from 05/02/22 to 8/22)	68
52	Tiruvarur	Valangaiman	Alangudi	21-02-2022	515	819 (from 21/2/22 to 8/22)	4
53		Mannargudi	Ashesam	25-07-2022	560	657 (from 27/07/22 to 8/22)	18
54		Koradachery	Elavankargudi	20-01-2022	680	692 (from 20/1/22 to 8/22)	3
55	Vellore	Gudiyatham	Kondasamuthiram	01-04-2022	750	963 (4/22 to 8/22)	6
56		Gudiyatham	Seevoor	09-02-2022	650	2,259 (from 09/02/22 to 8/22)	11
57		Vellore	Vengadapuram	31-12-2021	526	1,894 (from 1/22 to 8/22)	8
58		Vellore	Perumugai	01-12-2021	540	2,167 (from 12/21 to 8/22)	8
59	Virudhunagar	Rajapalayam	Melarajagularaman	Not completed	500	0	0
60		Rajapalayam	South Venganallur	01-06-2022	500	783 (from 1/6/22 to 8/22)	9
61		Sivakasi	Anaiyur	16-02-2022	500	10,843 (from 16/2/22 to 8/22)	55
62		Sivakasi	Sithurajapuram	01-04-2022	500	6,650 (from 1/4/22 to 8/22)	43
63		Sivakasi	Viswanatham	04-05-2022	500	7,677 (from 4/5/22 to 8/22)	65
64		Virudhunagar	Kooraikundu	01-12-2021	500	38,105 (from 1/12/21 to 8/220)	139

## Appendix 2.15

(Reference: Paragraph 2.3.7.1(a); Page 57)

## Outcomes of 'Waste Audit' conducted by DRDAs

Sl. No.	Name of the District	Name of the Block	Name of the Village Panchayat	Total number of Habitation in the Village Panchayat	Total number of Household in the Village Panchayat	Total Population of the Village Panchayat	Total number of Thooimai Kavalars working	Quantity of Waste collected and weighed (in kg)	Bio-Degradable Waste weighed (in kg)
1	Ariyalur	Jayankondam	Thathanur	5	1,445	6,390	9	252.00	246.00
2		Sendurai	Sendurai	4	3,528	9,643	13	410.00	337.00
3	Coimbatore	Anaimalai	Angalakurichi	2	3,251	8,816	16	561.60	535.60
4		Anaimalai	Divansapudur	9	2,474	8,990	12	421.20	413.20
5		Annur	MGC Palayam	7	4,103	9,616	12	154.00	133.00
6		Annur	Kattampatti	8	1,679	5,859	9	145.00	132.00
7		Karamadai	Thekkampatti	26	4,296	18,743	19	562.00	544.00
8		Kinathukadavu	Vadapudur	1	1,091	5,176	6	234.00	230.00
9		Periyaniyakanpalayam	Kurudampalayam	9	10,383	45,536	27	2,276.80	1,982.80
10		Periyaniyakanpalayam	Somayampalayam	5	6,512	24,150	20	1,207.50	993.50
11		Pollachi North	Aachipatti	4	3,410	9,849	14	655.20	627.20
12		Pollachi South	Chinnampalayam	2	2,993	8,695	14	530.00	482.00
13		Pollachi South	Makinampatti	1	3,105	8,134	15	842.00	769.00
14		SS Kulam	Keeranatham	5	5,164	28,470	10	1,423.50	1,402.50
15		Sulur	Chinniyampalayam	2	2,993	8,695	14	530.00	482.00
16		Sulur	Kaniyur	14	6,209	17,750	12	514.00	502.00
17		Sulur	Muthugoundenpudur	5	4,192	13,665	14	754.00	732.00
18		Thondamuthur	Madvarayapuram	10	2,330	8,451	10	422.55	413.55
19		Thondamuthur	Perurchettipalayam	4	884	17,809	18	890.45	857.45
20	Thondamuthur	Theethipalayam	3	5,744	12,650	16	632.50	626.50	
21	Cuddalore	Keerapalayam	Keerapalayam	5	864	4,073	8	320.00	278.00
22		Kumaratchi	CDM - Non Municipal	6	1,619	8,010	4	182.00	146.00
23		Kurinjipadi	Vadakuthu	5	3,938	16,164	29	1,118.00	1,078.00
24		Mangalore	Ramanatham	3	952	5,446	6	264.00	203.70
25		Nallur	Veppur	6	1,154	4,695	7	328.00	221.00
26		Parangipettai	C. Kothankudi	10	1,645	9,858	9	270.00	243.00
27		Virudhachalam	Karuveppilankurichi	6	1,196	3,816	5	165.00	136.00
28	Dharmapuri	Dharmapuri	Lakkiyampatty	27	15,088	65,376	39	4,514.00	1,948.00
29		Nallampalli	Adhiyamankottai	21	2,276	9,610	12	435.47	365.71
30		Pennagaram	Koothapadi	11	2,200	8,800	14	560.00	490.00

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Sl. No.	Name of the District	Name of the Block	Name of the Village Panchayat	Total number of Habitation in the Village Panchayat	Total number of Household in the Village Panchayat	Total Population of the Village Panchayat	Total number of Thooimai Kavalars working	Quantity of Waste collected and weighed (in kg)	Bio-Degradable Waste weighed (in kg)	
31	Dindigul	Dindigul	Adiyanuthu	26	5,017	25,085	28	924.00	510.00	
32		Dindigul	Balakrishnapuram	39	9,699	49,081	24	771.00	351.00	
33		Dindigul	Chettinayakan-patty	28	5,913	29,565	27	876.00	402.00	
34		Dindigul	Pallapatty	19	3,529	17,645	19	599.00	211.00	
35		Dindigul	Seelapadi	71	6,333	37,998	27	905.00	287.00	
36		Dindigul	Thottanuthu	20	3,498	17,490	12	386.00	98.00	
37		Dindigul	A.Vellodu	25	3,984	19,920	19	617.00	392.00	
38		Guziliamparai	D.Gudalore	31	2,460	12,300	15	255.00	255.00	
39		Natham	Sirukudi	13	2,865	12,892	16	428.00	365.00	
40		Natham	Velampatty	11	2,946	14,820	14	462.00	330.00	
41		Nilakottai	Patchamalan-kottai	19	3,027	16,649	17	561.00	350.00	
42		Oddanchatram	Virupatchi	11	1,646	9,053	10	410.00	340.00	
43		Palani	A.Kalaiampudur	9	3,063	13,784	11	450.00	287.00	
44		Palani	Sivagiripatty	18	4,100	22,550	10	407.00	182.00	
45		Shanarpatty	Vembarpatty	6	3,063	13,784	20	341.00	129.00	
46		Vedasandur	Kovilur	52	3,505	15,321	21	415.00	415.00	
47		Erode	Ammapettai	Guruvareddiyur	15	3,027	10,377	15	402.00	264.00
48			Bhavani	Kavundapadi	37	14,001	28,590	65	2,650.00	602.00
49	Chennimalai		Mugasipidariyur	10	7,272	14,143	26	845.00	503.00	
50	Chennimalai		Ottapara	30	5,953	9,493	26	1,029.90	681.00	
51	Erode		Kathirampatti	6	1,311	3,827	8	510.00	210.00	
52	Erode		Mettunasuvam-palayam	19	5,020	17,240	26	1,250.00	685.00	
53	Erode		Pichandam-palayam	11	2,403	4,553	6	480.00	247.00	
54	Gobi		Kullampalayam	4	1,352	3,089	7	550.00	250.00	
55	Nambiyur		Kosanam	28	2,614	7,752	14	237.50	221.00	
56	Perundurai		Thundupathy	20	2,376	7,380	11	93.00	20.00	
57	Kancheepuram	Kancheepuram	Konerikuppam	13	3,064	11,406	12	262.80	79.00	
58		Walajabad	Ayyampettai	5	1,434	7,044	9	326.00	312.00	
59		Walajabad	Enadur	9	1,238	6,858	7	271.00	263.00	
60		Walajabad	Govindavadi	3	1,030	4,276	7	264.00	258.00	
61		Walajabad	Muthyalpettai	7	1,464	5,124	7	262.00	257.00	
62		Walajabad	Uthukkadu	3	910	2,953	5	271.00	263.00	
63		Walajabad	Varanavasi	9	791	2,810	4	155.00	148.00	
64		uthiramerur	Manamathy	3	1,421	4,166	8	324.00	292.00	
65		uthiramerur	Perunagar	11	1,586	6,256	11	392.00	353.00	
66		uthiramerur	Salavakkam	10	1,302	4,775	7	305.00	275.00	



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67	Kancheepuram	Uthiramerur	Thirupulivanam	2	474	1,821	4	178.00	160.00
68		Sriperumbudur	Irungattukottai	4	410	4,927	3	360.00	220.00
69		Sriperumbudur	Katrampakkam	2	435	4,661	2	380.00	232.00
70		Sriperumbudur	Molachur	9	1,801	8,168	7	370.00	226.00
71		Sriperumbudur	Pondur	2	339	2,144	3	180.00	110.00
72		Sriperumbudur	Thirumangalam	3	531	2,448	2	365.00	223.00
73		Kundrathur	Ayyappanthangal	17	9,508	46,150	28	1,260.00	378.00
74		Kundrathur	Gerugambakkam	9	5,811	20,112	18	810.00	243.00
75		Kundrathur	Kovur	13	3,550	13,705	16	720.00	216.00
76		Kundrathur	Kolapakkam	5	3,348	14,750	10	450.00	135.00
77		Kundrathur	Padappai	5	4,178	28,754	23	1,035.00	311.00
78		Kundrathur	Sikkarayapuram	2	3,335	13,128	16	720.00	216.00
79		Kundrathur	Thirumudivakkam	3	1,085	4,338	6	270.00	81.00
80		Kundrathur	Varadharajapuram	21	3,441	14,024	7	321.00	96.00
81	Chengalpet	Chithamur	Melmaruvathur	4	548	3,901	2	561.00	354.00
82		Thomas Mount	Medavakkam	52	14,019	68,333	12	2,100.00	1,426.00
83		Thomas Mount	Perumbakkam	26	24,320	35,656	14	3,505.00	1,122.00
84		Thomas Mount	Vengaivasal	26	8,662	33,782	18	2,700.00	1,215.00
85		Kattankolathur	Urapakkam	14	7,562	3,908	3	870.00	842.00
86		Kattankolathur	Mannivakkam	4	4,912	15,303	15	5,818.00	2,184.00
87		Thiruporur	Pudhupakkam	2	4,178	6,004	5	2,450.00	2,432.00
88		Thiruporur	Thaivur	11	3,445	10,715	17	6,000.00	5,968.00
89	Kanniyakumari	Rajakkamangalam	Kaniyakulam	12	2,611	6,852	11	441.00	240.00
90		Rajakkamangalam	Melasankaran-kuzhi	26	4,248	14,091	17	696.00	492.00
91		Thiruvattar	Ayacode	20	2,780	8,874	14	234.00	215.00
92	Karur	K.Paramathi	Chinnatharapuram	10	2,770	9,462	16	520.00	505.00
93		K.Paramathi	K.paramathi	13	1,283	4,096	8	318.00	309.00
94		Karur	Vangal Kuppuchipalayam	17	3,054	9,272	15	377.00	372.00
95		Thanthoni	Andankovil East	19	7,340	25,680	38	1,448.00	1,285.00
96		Thogaimalai	Thogaimalai	18	2,697	10,104	13	520.00	484.00
97	Krishnagiri	Bargur	Pochampalli	21	2,263	8,999	14	400.00	390.00
98		Hosur	Bagaloor	6	3,395	15,760	19	910.00	835.00
99		Hosur	Begapalli	7	2,743	10,310	13	460.00	345.00
100		Hosur	Belathur	15	3,335	15,210	16	720.00	662.00
101		Hosur	Nallur	8	3,644	20,180	10	1,025.00	901.00
102	Kaveripattinam	Hosur	Onnalvadi	10	3,610	6,656	11	725.00	682.00
103		Kaveripattinam	Errahalli	29	3,024	10,749	14	563.00	556.00

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104	Krishnagiri	Kaveripattinam	Santhapuram	19	1,939	8,078	11	440.00	428.00
105		Kelamangalam	Bairamangalam	4	937	5,524	6	145.00	142.00
106		Kelamangalam	Rayakottai	12	3,529	15,779	18	1,560.00	1,530.00
107		Krishnagiri	Kattiganapalli	28	8,402	22,714	40	1,640.00	1,394.00
108		Shoolagiri	Athimugam	12	1,756	5,827	8	280.00	241.00
109		Shoolagiri	Berigai	1	2,171	7,179	9	378.00	321.00
110		Shoolagiri	Perandapalli	9	2,024	9,160	11	473.00	402.00
111		Shoolagiri	Shoolagiri	11	2,490	9,530	12	456.00	388.00
112		Shoolagiri	Uddanapalli	13	1,365	5,910	7	196.00	167.00
113		Uthangarai	Katteri	12	1,657	6,434	7	281.00	252.00
114		Uthangarai	Singarapettai	20	2,523	12,770	17	692.00	649.00
115		Thally	Anchetty	37	4,725	16,578	21	890.00	866.00
116		Thally	Belagondapalli	2	1,167	4,092	10	410.00	387.00
117		Madurai	Kottampatti	Karungalakudi	8	2,253	6,842	10	350.00
118	Kottampatti		Kottampatti	6	1,950	5,406	6	295.00	260.00
119	Madurai West		Kovilpappakudi	3	4,625	7,419	14	462.00	462.00
120	Madurai East		Karuppayurani	8	3,081	6,739	11	743.00	715.00
121	Madurai East		Othakadai	13	5,137	15,152	20	1,443.00	1,387.00
122	Thirumangalam		Kappalur	2	1,810	4,235	6	325.00	317.00
123	Tirupparan Kundram		Valayangulam	1	3,065	5,705	11	310.00	293.00
124	Mayiladuthurai	Kollidam	A.K.Chathiram	14	2,621	13,378	18	616.00	601.00
125		Mayiladuthurai	Pattamangalam	5	1,937	5,875	12	435.00	423.00
126		Sembanarkoil	Sembanarkoil	2	1,250	4,200	7	310.50	284.00
127		Sirkali	Thiruvengadu	6	2,273	8,252	12	365.00	352.00
128	Namakkal	Erumapatty	Muthugapatti	5	1,044	3,161	6	224.00	215.00
129		Erumapatty	Pottireddipatti	3	3,134	10,980	13	545.00	528.00
130		Erumapatty	Reddipatti	10	5,202	18,989	17	835.00	811.00
131		Kolli hills	Valapumadu	18	1,083	5,998	8	242.00	168.00
132		Mallasamudram	Marapparai	13	1,295	4,741	6	185.00	177.00
133		Namagiripet	Karkoodalpatty	12	4,999	12,554	20	1,850.30	1,564.00
134		Pallipalayam	Elanthakkuttai	33	4,855	18,683	15	448.00	369.00
135		Pallipalayam	Kadachanallur	18	3,244	15,030	11	562.00	496.00
136		Pallipalayam	Kalianur	7	2,555	10,619	11	132.24	76.00
137		Pallipalayam	Kokkarayanpettai	11	1,837	6,829	7	420.54	405.00
138		Pallipalayam	Thattankuttai	36	9,651	28,717	24	792.33	689.00
139	Puduchatram	Minnampalli	8	2,437	5,538	3	13.00	5.00	
140	Puduchatram	Pachal	5	1,636	6,967	15	308.00	52.00	
141	Puduchatram	Sellappampatti	11	1,846	5,916	5	280.00	210.00	

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142	Perambalur	Perambalur	Alambadi	3	1,660	11,757	6	241.00	77.00
143	Pudukottai	Avudaiyarkovil	Thirupperundurai	9	498	1,992	9	35.00	20.00
144		Avudaiyarkovil	Mimisal	10	1,371	5,482	6	30.00	21.00
145		Thirumayam	Thirumayam	28	2,257	5,685	8	102.00	92.00
146		Viralimalai	Viralimalai	6	4,944	20,125	4	105.00	80.00
147	Ramanathapuram	Mandapam	Pamban	15	3,904	18,844	20	560.00	364.00
148		Ramanathapuram	Devipattinam	1	3,698	11,599	18	628.00	376.00
149		Ramanathapuram	Sakkarakottai	22	7,556	15,355	31	1,139.00	705.00
150	Salem	Ayothiyapattinam	Valasaiyur	10	1,795	5,363	10	196.00	184.00
151		Ayothiyapattinam	Minnampalli	10	3,305	9,327	17	54.00	46.00
152		Ayothiyapattinam	Veeranam	22	3,912	12,673	18	182.00	156.00
153		Idappady	Vellarivelli	44	4,200	13,555	23	516.00	513.00
154		Idappady	Chittoor	78	5,489	16,729	28	558.00	554.00
155		Kadayampatti	Kanjanaickenpatty	49	4,323	16,580	23	510.00	456.00
156		Konganapuram	Vellalapuram	28	4,737	16,600	24	820.00	720.00
157		Konganapuram	Katchupalli	26	4,918	13,503	24	670.00	610.00
158		Nangavalli	Gonur	79	7,088	22,068	28	918.00	910.00
159		Nangavalli	Soorappalli	60	5,603	25,346	27	866.00	859.00
160		Omalur	U.Maramangalam	22	3,621	14,303	17	560.00	560.00
161		Panamarathupatti	Amanikondalam-patty	24	6,574	20,457	29	814.50	741.00
162		Panamarathupatti	Neikarapatti	15	3,890	13,406	14	570.00	546.00
163		Pethanaickenpalayam	C.K.Hills Vadakkunadu	35	4,110	11,734	21	75.00	30.00
164		Salem	Mallamooppampatti	11	2,922	11,921	16	560.00	524.00
165		Thalaivasal	Kattukottai	17	3,550	10,568	18	73.00	60.00
166	Thalaivasal	Manivizhunthan	19	3,711	12,115	21	85.00	67.00	
167	Veerapandi	Perumagoundampatti	9	1,860	7,636	13	220.00	217.00	
168	Veerapandi	Vembadithalam	4	2,820	11,280	13	445.00	434.00	
169	Veerapandi	Chennagiri	12	1,836	6,698	10	354.00	347.00	
170	Sivagangai	Kalaiyarkovil	Kalaiyarkovil	5	8,438	29,850	21	840.00	428.00
171		Sakkottai	Sangarapuram	17	16,302	32,149	35	994.00	556.00
172		Sivagangai	Vaniyankudi	19	5,585	20,342	16	690.00	650.00
173	Thiruppathur	Keelasevalpatti	1	1,250	2,453	5	287.00	251.00	
174	Thanjavur	Kumbakonam	Palavanthankattalai	3	940	3,127	6	178.00	154.00
175		Orathanadu	Avidanallavijayapuram	7	1,128	4,217	8	304.00	270.00
176		Papanasam	Rajagiri	6	2,236	7,277	9	126.00	92.00

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Sl. No.	Name of the District	Name of the Block	Name of the Village Panchayat	Total number of Habitation in the Village Panchayat	Total number of Household in the Village Panchayat	Total Population of the Village Panchayat	Total number of Thooimai Kavalars working	Quantity of Waste collected and weighed (in kg)	Bio-Degradable Waste weighed (in kg)
177	Thanjavur	Peravurani	Thiruchitampalam	6	1,478	6,371	12	204.00	153.00
178		Budalur	Sengipatti	6	955	4,271	5	175.00	167.00
179		Thanjavur	Neelagiri	6	5,135	16,197	22	424.00	212.00
180		Thanjavur	Pillaiyarpatti	7	2,936	7,966	12	304.00	152.00
181		Thiruvidaimaruthur	Nachiyarkovil	4	2,820	8,631	10	223.00	203.00
182		Thiruvidaimaruthur	Narasinganpettai	5	613	6,143	4	90.00	82.00
183	The Nilgiris	Coonoor	Hubathalai	34	4,693	11,087	26	48.00	22.00
184		Gudalur	Cherangode	10	2,965	8,783	22	841.00	349.00
185		Gudalur	Masinagudi	159	13,284	49,201	48	6,550.00	5,089.00
186		Kotagiri	Nedugula	47	3,155	14,812	23	28.00	12.00
187		Udhagai	Balacola	45	7,588	13,622	31	413.00	87.00
188	Theni	Andipatti	T.Rajakopalanpatti	19	1,947	8,720	13	540.00	517.00
189		K.Myladumparai	Kadamalaikundu	5	3,101	15,673	20	800.00	720.00
190		Periyakulam	Vadapudupatti	14	2,581	10,808	18	720.00	467.00
191		Uthamapalayam	Royappanpatti	1	2,280	11,814	12	223.00	178.00
192	Thoothukudi	Alwarthirunagari	Punnakayal	2	2,140	7,684	11	444.00	419.00
193		Kayathar	Vanaramutti	4	2,000	5,118	8	312.00	312.00
194		Kovilpatti	Pandavar-mangalam	4	5,367	14,954	24	811.00	811.00
195		Ottapidaram	Ottapidaram	10	2,000	7,963	8	505.00	475.00
196		Sathankulam	Arasoor	22	2,880	9,178	15	938.00	938.00
197		Sathankulam	Muthalur	9	1,639	5,417	5	567.00	567.00
198	Thoothukudi	Mappilaiyoorani	58	14,448	40,035	69	3,587.00	3,043.00	
199	Tiruchendur	Veerapandian pattinam	8	1,822	6,015	9	315.00	310.00	
200	Udangudi	Paramankurichi	25	3,474	9,181	19	500.00	496.00	
201	Tiruchirappalli	Manapparai	Kannudaiyanpatti	24	4,498	17,868	19	561.00	496.00
202		Manapparai	Puthanatham	6	843	3,493	15	489.00	412.00
203		Manikandam	Allithurai	13	1,821	5,216	9	353.00	343.00
204		Manikandam	Inam Kulathur	11	3,865	13,293	13	546.00	510.00
205		Manikandam	Nachikuruchi	3	1,087	2,863	4	174.00	151.00
206		Manikandam	Somarasampettai	6	3,109	12,534	13	520.00	480.00
207	Mannachanallur	Thiruppanjeeli	10	1,978	12,956	13	384.00	370.00	
208	Mannachanallur	Pitchandarkovil	5	3,850	17,868	0	0.00	0.00	
209	Marungapuri	Valanadu	9	610	2,082	3	632.00	615.00	
210	Musiri	Pulivalam	6	1,149	936	4	149.00	114.00	
211	Pullambadi	Kovandakurichi	4	2,175	6,172	10	420.00	382.00	
212	Thiruverumbur	Gundur	5	3,114	18,684	13	320.00	299.00	
213	Thiruverumbur	Navalpattu	7	2,377	14,262	10	475.00	454.00	

Sl. No.	Name of the District	Name of the Block	Name of the Village Panchayat	Total number of Habitation in the Village Panchayat	Total number of Household in the Village Panchayat	Total Population of the Village Panchayat	Total number of Thooimai Kavalars working	Quantity of Waste collected and weighed (in kg)	Bio-Degradable Waste weighed (in kg)
214	Tiruchirappalli	Thiruverumbur	Palanganangudi	6	2,167	13,002	9	430.00	411.00
215		Thottiyam	Tholurpatti	12	1,782	6,205	11	375.00	364.00
216		Thuraiyur	Madurapuri	4	2,640	6,350	13	592.00	546.00
217		Vaiyampatti	Vaiyampatti	17	2,343	8,850	10	240.00	204.00
218	Tirunelveli	Ambasamudram	Sivanthipuram	9	5,993	20,154	36	1,371.00	1,321.00
219		Palayamkottai	Munnerpallam	23	4,210	7,977	16	489.00	435.00
220		Radhapuram	Radhapuram	12	3,860	8,472	16	565.00	511.00
221		Valliyoor	Vadakkankulam	2	1,126	3,976	7	204.00	181.00
222	Tenkasi	Alankulam	Nallur	11	2,905	8,670	11	342.00	331.00
223		Kadayam	Pottalpuhur	14	2,096	7,419	11	437.00	430.00
224		Kadayanallur	Nainaragaram	8	2,420	10,705	16	375.00	320.00
225		Keezhapavur	Gunaramanallur	16	8,624	18,639	25	1,000.00	919.00
226		Keezhapavur	Kallurani	17	6,245	14,059	12	480.00	432.00
227		Keezhapavur	Kulasekarapatti	12	5,250	19,542	19	760.00	720.00
228		Sankarankoil	Veerasigamani	2	2,856	8,140	15	615.00	580.00
229		Tenkasi	Kuthukalvalasai	10	5,343	9,917	21	518.00	375.00
230	Tiruppur	Avinasi	Cheyur	14	2,713	7,250	12	240.00	216.00
231		Avinasi	Palangari	11	4,677	3,358	22	346.00	299.00
232		Tiruppur	Ettiveeram-palayam	10	3,972	8,814	17	3,974.00	3,238.00
233		Tiruppur	Mangalam	9	6,140	17,699	26	5,149.00	4,197.00
234	Tiruvallur	Ellapuram	Kannigaipair	8	1,386	6,620	9	191.00	184.00
235		Gummidipoondi	Keelmudalambedu	9	1,508	12,276	7	67.90	56.00
236		Gummidipoondi	Pudugummidipoondi	12	2,863	15,051	10	81.60	67.00
237		Kadambathur	Kadambathur	10	3,416	22,996	8	942.00	848.00
238		Kadambathur	Mappedu	15	1,433	5,652	6	740.00	666.00
239		Kadambathur	Perambakkam	6	1,832	7,097	6	962.00	866.00
240		Kadambathur	Vengathur	3	332	1,056	1	101.00	91.00
241		Minjur	Thdaperumbakkam	21	1,862	8,853	7	96.11	93.00
242	Pallipattu	Kodaivalasa	12	1,978	9,911	11	410.00	381.00	
243	Tiruvallur	Poonamallee	Chembarambakkam	9	4,627	25,413	14	745.00	697.00
244		Poonamallee	Kattupakkam	16	9,544	43,374	0	845.00	726.00
245		R.K.Pet	Ammaiyarkuppam	16	2,473	10,750	13	642.00	632.00
246		R.K.Pet	R.K.Pet	9	2,227	9,628	12	543.30	528.00
247		Sholavaram	Alamathi	20	3,533	25,594	25	624.00	563.00
248		Sholavaram	Nallur	30	7,294	33,370	35	1,424.00	1,084.00
249		Sholavaram	Padiyanallur	25	5,447	49,550	31	2,450.00	2,081.00

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250	Tiruvallur	Sholavaram	Sholavaram	21	2,389	10,210	13	737.00	627.00
251		Tiruvallur	Ikkadu	17	1,560	8,435	13	494.00	309.00
252		Tiruvallur	Kakkalur	21	4,700	14,528	19	722.00	448.00
253		Tiruvallur	Pakkam	19	1,655	6,526	11	418.00	262.00
254		Villivakkam	Adayalampattu	1	2,457	9,828	0	414.00	401.00
255		Villivakkam	Moorai	12	5,850	23,460	16	436.50	412.00
256	Tiruvannamalai	Arni	Irumbedu	18	2,184	7,859	10	428.80	427.00
257		Arni	S.V.Nagaram	4	2,000	6,600	9	496.70	494.00
258		Cheyyar	Kilpudupakkam	7	1,866	6,912	10	393.99	236.00
259		Kilpennathur	Somasipadi	16	1,153	5,593	7	209.35	208.00
260		Polur	Padavedu	28	3,944	15,163	21	3,234.08	2,564.00
261		Thandarampet	Thandrapattu	7	2,230	9,785	13	254.27	137.00
262		Thandarampet	Thanipadi	6	2,261	10,416	15	269.97	146.00
263		Tiruvanmalai	Adiannamalai	5	859	4,824	4	142.70	94.00
264	Tiruvarur	Koradachery	Elavankargudi	3	1,845	5,360	6	61.00	12.00
265		Mannargudi	Ashesam	2	505	2,022	3	15.00	4.00
266		Valangaiman	Alangudi	1	960	2,541	4	50.00	40.00
267	Vellore	Gudiyatham	Kondasamuthiram	30	6,656	20,497	16	652.20	320.00
268		Gudiyatham	Seevur	31	2,473	13,064	15	461.10	310.00
269		Vellore	Perumugai	4	1,384	3,648	7	218.00	183.00
270		Vellore	Vengadapuram	7	840	3,407	4	238.00	201.00
271	Ranipet	Arcot	Nandiyalan	12	2,313	10,134	10	241.00	192.00
272		Walajah	Nowlack	18	5,598	20,171	22	680.00	520.00
273	Tirupathur	Alangayam	Valayampattu	15	1,996	10,076	10	262.00	22.00
274		Natrapalli	Patchur	16	1,832	7,274	11	657.00	560.00
275		Madhanur	Chinnavarigam	7	1,272	5,027	4	227.00	172.00
276		Madhanur	Solur	10	1,382	5,072	5	810.00	420.00
277	Villupuram	Melmalayanur	Melmalayanur	2	1,718	6,369	9	315.00	312.00
278		Merkanam	Manur	14	1,405	7,233	8	340.00	285.00
279		Vanur	Thiruchitrambalam	13	3,721	14,362	18	853.00	676.00
280	Kalakurichi	Thirunavalur	Sengurichi	4	1,886	7,799	11	121.00	121.00
281		Ulundurpet	Eraiyyur	3	2,842	13,700	12	250.00	160.00
282	Virudhunagar	Rajapalayam	Melarakulamaraman	14	6,889	12,978	24	1,420.00	1,400.00
283		Rajapalayam	South Venganallur	22	5,327	14,650	25	1,178.00	1,156.00
284		Sivakasi	Anaiyur	30	9,771	24,436	36	2,546.00	2,190.00
285		Sivakasi	Sithurajapuram	23	7,731	16,860	27	2,010.00	1,728.00
286		Sivakasi	Viswanatham	18	10,221	25,555	33	2,657.00	2,285.00
287	Virudhunagar	Kooraikundu	7	10,361	22,361	22	2,305.00	2,250.00	

## Appendix 2.16

(Reference: Paragraph 2.3.7.1(b); Page 57)

## Details of land identified in water courses for establishing test-checked MCCs

Sl. No.	Name of the District	Name of the Block	Name of the VP	Survey Number	Classification in the Revenue records	Cost incurred in the establishment of MCC (₹ in lakh)
<b>MCCs established on water bodies</b>						
1	Kanniyakumari	Rajakkamangalam	Melasankarankuzhi	275/3	Lake	21.88
2	Salem	Idappady	Vellarivalli	535	Lake (Eri)	17.52
3		Idappady	Chittoor	636/1	Lake (Eri)	19.73
4		Panamarathupatti	Neikkarapaty	177/1	Lake (Eri)	18.44
5		Panamarathupatti	Amanikondalampatti	50	Lake (Eri)	19.06
6		Salem	Mallamooppamapatti	47	Lake (Eri)	20.00
7		Konganapuram	Vellalapuram	87/1	Odai	19.92
8	Theni	Myladumparai	Kadamalaikundu	729	Cart track & Odai	5.62
9	Tirunelveli	Palayamkottai	Munneerpallam	248/2	Odai Purampokku	21.29
10	Tiruvarur	Valangaiman	Alangudi	201/1	Water course (Channel) Porampokku	20.46
11	Vellore	Vellore	Venkadapuram	262	Palar River Porampokku	20.00
12		Vellore	Perumugai	1	Palar River Porampokku	20.00
13	Virudhunagar	Sivakasi	Sithurajapuram	1149	Lake	8.61
<b>MCCs established adjacent to water bodies</b>						
14	Virudhunagar	Sivakasi	Viswanatham	312/3	Government <i>Poromboke</i>	7.72
15		Rajapalayam	South Venganallur	87/3	Mayanam <i>Poromboke</i>	10.95
16	Tiruvarur	Mannargudi	Ashesam	150/1	Government <i>Poromboke</i>	18.48
17		Koradacheri	Elavangarkudi	3/4A	Panchayat Land	21.20
<b>Total</b>						<b>290.88</b>

Appendix 2.17

(Reference: Paragraph 2.3.8; Page 61)

Details of pending contribution from Village Panchayats

(₹ in lakh)

Sl. No.	Name of the District	Name of the Block	Name of the VP	Total Estimate	Fund released from DRDPR	Fund to be received from VP	Work bills to be paid
1	Krishnagiri	Shoolagiri	Athimugam	24.00	20	3.88	29.29
2		Shoolagiri	Berigai	24.00	20	3.71	
3	Salem	Ayothiyapattinam	Minnampalli	21.55	20	1.55	11.17
4		Ayothiyapattinam	Veeranam	21.55	20	1.55	
5		Idappady	Vellarivalli	21.55	20	1.55	
6		Idappady	Chittoor	24.00	20	4.00	
7		Konganapuram	Katchipalli	21.55	20	1.55	
8		Konganapuram	Vellalapuram	24.00	20	4.00	
9		Nangavalli	Gonur	21.55	20	1.55	
10		Nangavalli	Soorappalli	21.55	20	1.55	
11		Omalar	U.Maramangalam	24.00	20	4.00	
12		Panamarathupatty	Neikkarapatty	21.55	20	1.55	
13		Panamarathupatty	Amanikondalampatty	24.00	20	4.00	
14		Salem	Mallamooppampatty	24.00	20	4.00	
15		Thalaiwasal	Kattukottai	21.55	20	1.55	
16		Veerapandi	Perumagoundanpatty	21.55	20	1.55	
17		Veerapandi	Vembadithalam	21.55	20	1.55	
18		Veerapandi	Chennagiri	24.00	20	4.00	
19		Ayothiapattinam	Valasaiyur	21.55	20	1.55	
20		Thalaiwasal	Manivizhunthan	21.55	20	1.55	
21	Theni	K.Myladumparai	Kadamalaikundu	34.50	20	14.50	Nil
22		Periyakulam	Vadapudupatti	23.00	20	1.41	
23	Tiruvarur	Valangaiman	Alangudi	21.55	20	1.20	3.05
24		Mannargudi	Ashesam	21.55	20	0.46	
25		Koradachery	Elavankargudi	21.55	20	1.53	
26	Vellore	Vellore	Vengadapuram	21.55	20	1.54	Nil
27		Vellore	Perumugai	21.55	20	1.50	
28	Virudhunagar	Rajapalayam	Melarajagularaman	24.00	20	4.00	Nil
29		Rajapalayam	South Venganallur	24.00	20	4.00	
30		Sivakasi	Anaiyur	24.00	20	2.31	
31		Sivakasi	Sithurajapuram	24.00	20	4.00	
32		Sivakasi	Viswanatham	24.00	20	4.00	
33		Virudhunagar	Kooraikundu	24.00	20	3.52	
		<b>Total</b>				<b>94.16</b>	<b>43.51</b>



## Appendix 2.18

(Reference: Paragraph 2.3.9.1; Page 62)

## Details of delays in establishing test-checked MCCs

Sl. No.	Name of the District	Name of the Block	Name of the VP	Work order date	Contract period	Date of completion of work	Delay (in months)
1	Kanniyakumari	Rajakkamangalam	Kaniyakulam	25-12-2020	3 months	27-09-2021	6
2		Rajakkamangalam	Melankankuzhi	13-08-2020		30-03-2021	4
3		Thiruvattar	Ayacode	14-12-2020		14-09-2021	6
4	Salem	Ayothiyapattinam	Minnampalli	17-07-2020	6 months	01-02-2022	12
5		Ayothiyapattinam	Veeranam	17-07-2020		01-08-2022	19
6		Idappady	Vellarivalli	17-07-2020		01-02-2022	12
7		Idappady	Chittoor	17-07-2020		20-12-2021	11
8		Kadayampatti	Kanjanaickenpatty	17-07-2020		27-12-2021	11
9		Konganapuram	Katchipalli	17-07-2020		28-07-2022	19
10		Konganapuram	Vellalapuram	17-07-2020		20-12-2021	11
11		Nangavalli	Gonur	17-07-2020		01-08-2022	19
12		Nangavalli	Soorappalli	17-07-2020		01-08-2022	19
13		Omalur	U.Maramangalam	17-07-2020		20-12-2021	11
14		Panamarathupatty	Neikkarapatty	17-07-2020		25-04-2022	15
15		Panamarathupatty	Amanikondalampatty	17-07-2020		27-12-2021	11
16		Pethanaickenpalayam	C.K.Hills, Vadakkunadu	17-07-2020		13-12-2021	10
17	Salem	Mallamooppampatty	17-07-2020	13-12-2021	10		
18	Thalaivasal	Kattukottai	17-07-2020	13-12-2021	10		
19	Veerapandi	Perumagoundanpatty	17-07-2020	27-12-2021	11		
20	Veerapandi	Vembadithalam	17-07-2020	27-12-2021	11		
21	Veerapandi	Chennagiri	17-07-2020	10-05-2022	16		
22	Ayothiapattinam	Valasaiyur	17-07-2020	13-12-2021	10		
23	Thalaivasal	Manivizhunthan	17-07-2020	13-12-2021	10		
24	Theni	Andipatti	T.Rajakopalanpatti	02-06-2020	9 months	21-04-2022	14
25		K.Myladumparai	Kadamalaikundu	02-06-2020		31-07-2022	17
26		Periyakulam	Vadapudupatti	02-06-2020		14-07-2022	16
27		Uthamapalayam	Royappanpatti	02-06-2020		29-11-2021	9
28	Tiruvarur	Valangaiman	Alangudi	22-07-2020	4 months	03-08-2021	8
29		Mannargudi	Ashesam	22-07-2020		15-11-2021	11
30		Koradachery	Elavankargudi	22-07-2020		31-08-2021	9
31	Vellore	Gudiyatham	Kondasamuthiram	18-06-2020	6 months	25-09-2021	9
32		Gudiyatham	Seevoor	18-06-2020		25-08-2021	8
33		Vellore	Vengadapuram	18-06-2020		29-03-2021	3
34		Vellore	Perumugai	18-06-2020		29-03-2021	3
35	Virudhunagar	Rajapalayam	Melara jagularaman	09-09-2020	6 months	Not completed	16
36		Rajapalayam	South Venganallur	09-09-2020		15-05-2022	13
37		Sivakasi	Anaiyur	09-09-2020		30-12-2021	9
38		Sivakasi	Sithurajapuram	09-09-2020		28-02-2022	11
39		Sivakasi	Viswanatham	09-09-2020		05-04-2022	12
40		Virudhunagar	Kooraikundu	09-09-2020		01-11-2021	7

Appendix 2.19

(Reference: Paragraph 2.3.9.1; Page 62)

Details of delay in commencement of functioning of test-checked MCCs

Sl. No.	Name of the District	Name of the Block	Name of the VP	Date of completion of work	Date from which MCC started functioning	Delay (in months)	Cost incurred in establishing MCC (₹in lakh)
1	Kanniyakumari	Rajakkamangalam	Kaniyakulam	27-09-2021	10-12-2021	2	20.46
2		Rajakkamangalam	Melasankarankuzhi	30-03-2021	01-12-2021	8	21.64
3		Thiruvattar	Ayacode	14-09-2021	01-04-2022	6	20.92
4	Krishnagiri	Bargur	Pochampalli	23-08-2021	01-03-2022	6	21.79
5		Hosur	Nallur	16-09-2021	01-02-2022	4	22.89
6		Hosur	Onnalvadi	16-09-2021	16-05-2022	8	22.83
7		Hosur	Bagalur	16-09-2021	16-04-2022	7	22.74
8		Hosur	Begepalli	16-09-2021	02-05-2022	7	22.96
9		Hosur	Belathur	16-09-2021	02-05-2022	7	22.62
10		Kaveripattinam	Errahalli	24-08-2021	06-12-2021	3	21.80
11		Kaveripattinam	Santhapuram	16-09-2021	29-12-2021	3	21.86
12		Kelamangalam	Royakottai	15-09-2021	14-03-2022	6	21.92
13		Kelamangalam	Bairamangalam	15-09-2021	01-05-2022	7	22.72
14		Shoolagiri	Shoolagiri	16-09-2021	01-02-2022	4	23.59
15		Shoolagiri	Perandapalli	28-07-2021	01-05-2022	9	24.00
16		Shoolagiri	Uthanapalli	16-09-2021	01-05-2022	7	23.91
17		Thali	Anchetty	16-09-2021	01-10-2022	12	22.25
18		Thali	Belagondapalli	16-09-2021	01-10-2022	12	22.19
19		Uthangarai	Katteri	24-08-2021	24-03-2022	7	22.60
20		Uthangarai	Singarapetai	24-08-2021	01-02-2022	5	22.45
21	Salem	Idappady	Vellarivalli	01-02-2022	09-05-2022	4	17.54
22		Veerapandi	Perumagoundanpatty	27-12-2021	11-05-2022	4	18.50
23		Veerapandi	Vembadithalam	27-12-2021	11-04-2022	3	18.30
24	Tirunelveli	Palayamkottai	Munnerpallam	15-09-2021	14-02-2022	5	21.29
25		Radhapuram	Radhapuram	06-10-2021	05-02-2022	4	21.44
26		Ambasamudram	Sivanthipuram	15-09-2021	14-03-2022	6	21.29
27		Valliyoor	Vadakkankulam	25-10-2021	05-02-2022	3	21.52
28	Tiruvarur	Valangaiman	Alangudi	03-08-2021	21-02-2022	6	20.46
29		Mannargudi	Ashesam	15-11-2021	25-07-2022	8	18.48
30		Koradachery	Elavankargudi	31-08-2021	20-01-2022	4	21.20
31	Vellore	Gudiyatham	Kondasamuthiram	25-09-2021	01-04-2022	6	21.45
32		Gudiyatham	Seevoor	25-08-2021	09-02-2022	5	21.45
33		Vellore	Vengadapuram	29-03-2021	03-01-2022	9	20.00
34		Vellore	Perumugai	29-03-2021	03-01-2022	9	20.00
			<b>Total</b>				<b>731.06</b>

Appendix 2.20

(Reference: Paragraph 2.3.10; Page 63)

Shortcomings noticed in infrastructure facilities in test-checked MCCs

Name of the District	Name of the Block	Name of the VP	Defects noticed
Kanniyakumari	Rajakkamangalam	Kaniyakulam	1. The provision for Leachate collection has not been made as per type design approved by the DRD & PR
			2. The air vents in the compost tubs were not provided with cowl arrangement. This disturbs the water percolation in the shredded waste dumped at the bottom
	Rajakkamangalam	Melasankarankuzhi	1. The provision for Leachate collection has not been properly done.
			2. The air vents in the compost tubs were not provided with cowl arrangement. This disturbs the water percolation in the shredded waste dumped at the bottom
	Thiruvattar	Ayacode	1. The provision for Leachate collection has not been made as per type design approved by the DRD & PR
			2. The air vents in the compost tubs were not provided with cowl arrangement. This disturbs the water percolation in the shredded waste dumped at the bottom
3. Flying insect killer UV Tube Catcher Machine (7 numbers) costing of ₹31,500 has been lost due to theft and the police compliant lodged during 07/2021. However, neither FIR was produced to audit nor any follow up action taken to recover the catcher machines			
Krishnagiri	Kaveripattinam	Errahalli	Shredding machine not cutting in proper size
	Kaveripattinam	Santhapuram	
	Kelamangalam	Royakottai	
	Kelamangalam	Bairamangalam	
	Soolagiri	Perandapalli	
Salem	Panamarathupatti	Amanikondalampatti	1 Shredding machine not cutting in proper size
			2 Flying insect killer UV Tube Catcher Machine three numbers not working from February 2022
	Nangavalli	Soorapalli	Napkin burning machine was not installed despite payment to the contractor
Omalur	U.Maramangalam	Shredding machine not cutting in proper size	
Theni	Uthamapalayam	Royappanpatti	1. The provision for Leachate collection has not been made as per type design approved by the DRD & PR.
			2. Turbo Air went which was specified in approved type design was not provided despite payment made to the contractor.
			3. Flying insect killer UV Tube Catcher Machine (10nos.) were not installed despite payment made to the contractor.
	Periyakulam	Vadapudupatti	1. The provision for Leachate collection has not been properly done as per type design approved by the DRD & PR.
			2. The air vents in the compost tubs were not provided with cowl arrangement. This disturbs the water percolation in the shredded waste dumped at the bottom
			3. Turbo Air went which was specified in approved type design was not provided despite payment made to the contractor.
4. EM solution and inoculums were not prepared.			

Appendix 2.21

(Reference: Paragraph 2.3.11.2; Page 65)

Particulars of revenue from sale of compost and wages paid to Thooimai Kavalars in test-checked MCCs

Sl. No.	Name of the District	Name of the Block	Name of the VP	Date from which started functioning	Compost sold (in kgs)	Revenue realized (₹)	Wages paid to Thooimai Kavalars (₹)
1	Kanniyakumari	Rajakkamangalam	Kaniyakulam	10-12-2021	1,329	2,000	72,000
2		Rajakkamangalam	Melankankuzhi	01-12-2021	4,690	10,340	1,62,000
3		Thiruvattar	Ayacode	01-04-2022	350	1,750	90,000
4	Krishnagiri	Bargur	Pochampalli	01-03-2022	360	3,600	90,000
5		Hosur	Nallur	01-02-2022	7,533	1,12,995	1,98,000
6		Hosur	Onnavadi	16-05-2022	0	0	72,000
7		Hosur	Bagalur	16-04-2022	487	7,305	84,600
8		Hosur	Begepalli	02-05-2022	728	3,640	72,000
9		Hosur	Belathur	02-05-2022	350	5,250	72,000
10		Kaveripattinam	Errahalli	06-12-2021	1,200	12,000	1,54,284
11		Kaveripattinam	Santhapuram	29-12-2021	200	2,000	1,23,792
12		Kelamangalam	Royakottai	14-03-2022	256	1,864	99,000
13		Kelamangalam	Bairamangalam	01-05-2022	0	0	72,000
14		Krishnagiri	Kattiganapalli	02-08-2021	100	1,000	2,05,200
15		Shoolagiri	Berigai	12-05-2022	0	0	72,000
16		Shoolagiri	Shoolagiri	01-02-2022	6,230	31,150	1,26,000
17		Shoolagiri	Athimugam	02-05-2022	0	0	72,000
18		Shoolagiri	Perandapalli	01-05-2022	0	0	72,000
19	Shoolagiri	Uthanapalli	01-05-2022	0	0	72,000	
20	Uthangarai	Katteri	24-03-2022	833	2,500	54,000	
21	Uthangarai	Singarapettai	01-02-2022	700	2,100	1,04,400	
22	Thally	Anchetty	02-05-2022	0	0	0	
23	Thally	Belagondapalli	01-05-2022	0	0	0	
24	Salem	Ayothiyapattinam	Minnampalli	09-02-2022	368	3,676	1,08,000
25		Ayothiyapattinam	Veeranam	01-08-2022	319	4,785	18,000
26		Idappady	Vellarivalli	17-08-2022	0	0	
27		Idappady	Chittoor	13-12-2021	620	4,200	1,44,000
28		Kadayampatti	Kanjanaickenpatty	03-01-2022	709	3,545	1,44,000
29		Konganapuram	Katchipalli	28-07-2022	0	0	18,000
30		Konganapuram	Vellalapuram	18-12-2021	2,287	34,305	1,44,000
31		Nangavalli	Gonur	01-08-2022	29	435	18,000
32		Nangavalli	Soorappalli	01-08-2022	27	405	18,000
33		Omalur	U.Maramangalam	24-12-2021	540	5,400	1,05,652
34		Panamarathupatty	Neikkarapatty	11-05-2022	62	310	72,000
35		Panamarathupatty	Amanikondalampatty	01-01-2022	260	1,300	1,33,200
36		Pethanaickenpalayam	C.K.Hills, Vadakkunadu	02-01-2022	435	3,350	1,26,000

Sl. No.	Name of the District	Name of the Block	Name of the VP	Date from which started functioning	Compost sold (in kgs)	Revenue realized (₹)	Wages paid to Thooimai Kavalars (₹)
37	Salem	Salem	Mallamooppampatty	13-12-2021	1,125	16,885	88,200
38		Thalaiwasal	Kattukottai	13-12-2021	1,336	20,040	1,32,000
39		Veerapandi	Perumagoundanpatty	11-05-2022	0	0	72,000
40		Veerapandi	Vembadithalam	02-05-2022	0	0	72,000
41		Veerapandi	Chennagiri	11-05-2022	0	0	72,000
42		Ayothiappattinam	Valasaiyur	13-12-2021	2,163	23,700	1,37,030
43		Thalaiwasal	Manivizhunthan	13-12-2021	549	8,235	1,60,800
44	Theni	Andipatti	T.Rajakopalanpatti	21-04-2022	330	3,012	78,000
45		K.Myladumparai	Kadamalaikundu	01-08-2022	0	0	18,000
46		Periyakulam	Vadapudupatti	01-04-2022	452	3,616	36,000
47	Turunelveli	Palayamkottai	Munnerpallam	14-02-2022	615	6,150	1,17,000
48		Radhapuram	Radhapuram	05-02-2022	100	1,500	1,26,000
49		Ambasamudram	Sivanthipuram	14-03-2022	240	2,400	99,280
50		Valliyoor	Vadakkankulam	05-02-2022	682	3,590	1,26,000
51	Tiruvarur	Valangaiman	Alangudi	21-02-2022	120	960	0
52		Mannargudi	Ashesam	25-07-2022	35	140	25,200
53		Koradachery	Elavankargudi	20-01-2022	160	740	84,200
54		Uthamapalayam	Royappanpatti	31-01-2022	145	1,260	18,000
55	Vellore	Gudiyatham	Kondasamuthiram	01-04-2022	0	0	0
56		Gudiyatham	Seevoor	09-02-2022	94	940	1,44,000
57		Vellore	Vengadapuram	31-12-2021	178	1,780	1,26,000
58		Vellore	Perumugai	01-12-2021	91	910	1,15,200
59	Virudhunagar	Rajapalayam	Melarajagularaman	Not completed	0	0	0
60		Rajapalayam	South Venganallur	01-06-2022	0	0	43,200
61		Sivakasi	Anaiyur	16-02-2022	14	700	50,400
62		Sivakasi	Sithurajapuram	01-04-2022	0	0	67,340
63		Sivakasi	Viswanatham	04-05-2022	0	0	0
64		Virudhunagar	Kooraikundu	01-12-2021	2,425	22,250	85,560
<b>Total</b>						<b>3,80,013</b>	<b>52,81,538</b>

\* Rate of ₹15 per kg adopted by audit in case of supply of compost to own use.

Appendix 3.1

(Reference: Paragraph 3.1.1; Page 68)

Details of excess payment made to contractor in the work of rejuvenation of MI tanks

Name of the Scheme : Kudimaramathu 2019-20  
 Name of the Work : Improvement of MI tanks  
 Rate to be adopted as per PWD's SSoR 2019-20 : ₹45.55 per cum

Sl. No.	Name of		Num ber of MI tanks	Quantity of earth work executed (in cum.)	Adoption of rate (in ₹ per cum.)		Excess payment (₹ in lakh) ((5) x (7))
	District	Panchayat Union			by PU	Diffe- rence	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Chengalpattu	Maduranthakam	11	80,909.12	71.05	25.50	20.63
2	Dindigul	Batlagundu	3	13,839.00	71.05	25.50	3.53
3	Krishnagiri	Keelamangalam	9	20,918.65	71.05	25.50	5.33
4		Mathur	8	17,639.95	71.05	25.50	4.50
5	Tenkasi	Kadayanallur	8	46,526.89	71.05	25.50	11.86
6		Melaneelithanallur	20	1,21,815.33	71.05	25.50	31.06
7	Tiruchirapalli	Manachanallur	11	53,749.78	71.05	25.50	13.71
8		Manikandam	17	1,03,112.25	71.05	25.50	26.29
			6	32,570.20	74.85	29.30	9.54
9		Musiri	10	78,002.97	71.05	25.50	19.89
10		Thuraiyur	27	1,80,364.40	71.05	25.50	45.99
11	Tirunelveli	Cheranmahadevi	5	7,830.57	71.05	25.50	2.00
12	Tiruvallur	Poondi	21	1,18,689.30	71.05	25.50	30.27
<b>Total</b>			<b>156</b>				<b>224.60</b>

## Appendix 3.2

(Reference: Paragraph 3.1.1; Page 68)

## Details of payment made to contractors based on fraudulent vouchers in the work of rejuvenation of MI tanks/Ponds and Ooranies

Sl. No.	Name of		Details of works and vehicles for which fraudulent bills/vouchers were furnished		Payment made (₹in lakh)
	District	Panchayat Union Council (Block)	Number of MI tanks/Ponds and Ooranies	Number of vehicles	
(1)	(2)	(3)	(4)	(5)	(6)
1	Dindigul	Batlagundu	3	16	6.64
2	Kallakuruchi	Kalrayan Hills	24	37	14.25
3	Tenkasi	Kadayanallur	8	53	23.22
4	Tirunelveli	Cheranmahadevi	3	4	1.14
Total			38	110	45.25

Appendix 3.3

(Reference: Paragraphs 3.1.3(e) and 3.1.3(f); Pages 74 and 75)

Details of avoidable excess expenditure incurred in purchase of CU's and unfruitful expenditure incurred on procurement of CU's that are not in working condition

District	Sl. No	Name of the PU	Total OHTs/ GLRs	Number of CUs installed	Total CUs in sampled VPs	CUs test checked	CUs in working condition	CUs not in working condition	Amount quoted per CU (In ₹)	Actual Expenditure (in ₹)	Cost as per SSoR (in ₹)	Avoidable excess expenditure (in ₹)	Unfruitful expenditure on non-working CUs (in ₹)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9) = (7)-(8)	(10)	(11)= (5)*(10)	(12)= (5)*4400	(13)= (11)-(12)	(14) = (9)*(10)
Dindigul	1	Kodaikanal	229	149	47	30	14	16	5,652	8,42,148	6,55,600	1,86,548	90,432
	2	Athoor	279	236	47	7	5	2	5,652	13,33,872	10,38,400	2,95,472	11,304
	3	Thoppampatti	191	165	33	12	7	5	5,652	9,32,580	7,26,000	2,06,580	28,260
	4	Vadamadurai	228	173	73	28	6	22	5,652	9,77,796	7,61,200	2,16,596	1,24,344
	5	Gujiliamparai	329	312	67	31	7	24	5,652	17,63,424	13,72,800	3,90,624	1,35,648
	6	Sanarpatti	366	366	65	21	7	14	5,652	20,68,632	16,10,400	4,58,232	79,128
	7	Palani	166	130	19	12	9	3	5,652	7,34,760	5,72,000	1,62,760	16,956
	8	Reddiarchatram	262	231	42	22	7	15	5,652	13,05,612	10,16,400	2,89,212	84,780
	9	Batlagundu	203	79	37	34	20	14	5,652	4,46,508	3,47,600	98,908	79,128
	10	Natham	313	259	53	31	5	26	5,652	14,63,868	11,39,600	3,24,268	1,46,952
	11	Vedasandur	325	308	65	46	21	25	5,652	17,40,816	13,55,200	3,85,616	1,41,300
	12	Oddanchatram	328	279	29	29	14	15	5,652	15,76,908	12,27,600	3,49,308	84,780
	13	Nilakottai	299	234	74	59	22	37	5,652	13,22,568	10,29,600	2,92,968	2,09,124
	14	Dindigul	304	126	30	8	2	6	6,450	5,652	7,12,152	5,54,400	1,57,752
	3	5,500		16,500						13,200	3,300	0	
	12	6,450		77,400						52,800	24,600	0	
	<i>Sub total</i>			<i>3,062</i>	<i>681</i>	<i>370</i>	<i>146</i>	<i>224</i>		<i>1,73,15,544</i>	<i>1,34,72,800</i>	<i>38,42,744</i>	<i>12,66,048</i>



District	S. No	Name of the PU	Total OHTs/ GLRs	No of CUs installed	Total CUs in sampled VPs	CUs test checked	CUs in working condition	CUs not in working condition	Amount quoted per CU	Actual Expenditure (in ₹)	Cost as per SSoR (in ₹)	Avoidable excess expenditure (in ₹)	Unfruitful expenditure on non-working CUs (in ₹)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9) = (7)-(8)	(10)	(11) = (5)*(10)	(12) = (5)*4400	(13) = (11)-(12)	(14) = (9)*(10)
Thanjavur	1	Ammapet	775	365	45	34	0	34	6,850	25,00,250	16,06,000	8,94,250	2,32,900
	2	Budalur	203	184	31	25	1	24	6,850	12,60,400	8,09,600	4,50,800	1,64,400
	3	Kumbakonam	327	301	51	41	0	41	6,850	20,61,850	13,24,400	7,37,450	2,80,850
	4	Madukkur	278	278	72	24	0	24	6,850	19,04,300	12,23,200	6,81,100	1,64,400
	5	Orathanadu	312	612	56	56	0	56	6,850	41,92,200	26,92,800	14,99,400	3,83,600
	6	Papanasam	193	193	31	31	0	31	6,850	13,22,050	8,49,200	4,72,850	2,12,350
	7	Pattukottai	397	397	45	45	0	45	6,850	27,19,450	17,46,800	9,72,650	3,08,250
	8	Peravurani	334	321	75	60	0	60	6,850	21,98,850	14,12,400	7,86,450	4,11,000
	9	Sethubavachatram	317	317	36	36	0	36	6,850	21,71,450	13,94,800	7,76,650	2,46,600
	10	Thanjavur	579	579	143	47	1	46	6,850	39,66,150	25,47,600	14,18,550	3,15,100
	11	Thiruppanandal	262	261	35	34	0	34	6,850	17,87,850	11,48,400	6,39,450	2,32,900
	12	Thiruvaiyaru	225	200	34	34	0	34	6,850	13,70,000	8,80,000	4,90,000	2,32,900
	13	Thiruvaidaimaruthur	300	282	50	50	0	50	6,850	19,31,700	12,40,800	6,90,900	3,42,500
	14	Thiruvonam	428	428	50	50	1	49	6,850	29,31,800	18,83,200	10,48,600	3,35,650
		<i>Sub total</i>	<i>4930</i>	<i>4,718</i>	<i>754</i>	<i>567</i>	<i>3</i>	<i>564</i>		<i>3,23,18,300</i>	<i>2,07,59,200</i>	<i>1,15,59,100</i>	<i>38,63,400</i>
		<b>Total</b>		<b>7,780</b>	<b>1,435</b>	<b>937</b>	<b>149</b>	<b>788</b>		<b>4,96,33,844</b>	<b>3,42,32,000</b>	<b>1,54,01,844</b>	<b>51,29,448</b>
<b>Total (₹ in crore)</b>										<b>4.96</b>	<b>3.42</b>	<b>1.54</b>	<b>0.51</b>

Appendix 3.4

(Reference: Paragraph 3.1.4; Page 78)

Details of excess expenditure on purchase of gym equipment

(₹ in lakh)

Sl. No.	District	Rate per gym revised as per L1's claim				Rate per gym to be adopted as per revised GST				Excess expenditure		
		Quoted rate	Net value after deduction of VAT@ 5.5 per cent	Add GST @18 per cent	Total rate	Quoted rate	Net value after deduction of GST @ 28 per cent	Add GST @18 per cent	Total rate	Difference in rate [Col.6 (-) Col.10]	Number of units	Total [Col.11 (x) Col.12]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1.	Kancheepuram	3.49	3.31	0.59	3.90	3.49	2.73	0.49	3.22	0.68	51	34.68
2.	Thiruvallur	3.51	3.33	0.59	3.92	3.51	2.74	0.49	3.23	0.69	50	34.50
											Total	69.18

## Appendix 3.5

(Reference: Paragraph 3.1.4; Page 78)

## Details of tenders without provision for GST

Sl. No.	District	Number of tenders	Tender details
1	Ariyalur	1	2017_RDTN_76506_1
2	Coimbatore	1	2017_RDTN_76401_1
3	Cuddalore	1	2017_RDTN_76427_1
4	Dharmapuri	8	2017_RDTN_75771_1 2017_RDTN_75774_1 2017_RDTN_75777_1 2017_RDTN_75779_1 2017_RDTN_75784_1 2017_RDTN_75787_1 2017_RDTN_75789_1 2017_RDTN_75791_1
5	Dindigul	1	2017_RDTN_76405_1
6	Erode	1	2017_RDTN_75574_1
7	Kancheepuram	5	2017_RDTN_75946_1 2017_RDTN_75952_1 2017_RDTN_75953_1 2017_RDTN_75972_1 2017_RDTN_75975_1
8	Kanyakumari	1	2017_RDTN_76104_1
9	Karur	2	2017_RDTN_76192_1 2017_RDTN_79499_1
10	Krishnagiri	2	2017_RDTN_76093_1 2017_RDTN_76101_1
11	Madurai	1	2017_RDTN_76181_1
12	Nagapattinam	1	2017_RDTN_75800_1
13	Namakkal	3	2017_RDTN_75642_4 2017_RDTN_75642_6 2018_RDTN_87413_1
14	Perambalur	2	2017_RDTN_76201_1 2017_RDTN_80819_1
15	Pudukottai	3	2017_RDTN_76185_1 2017_RDTN_78204_1 2017_RDTN_81648_1

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Sl. No.	District	Number of tenders	Tender details
16	Ramanathapuram	4	2017_RDTN_76359_1 2017_RDTN_76362_1 2017_RDTN_81004_1 2017_RDTN_81008_1
17	Salem	2	2017_RDTN_76914_1 2017_RDTN_79851_1
18	Sivagangai	1	2017_RDTN_76778_1
19	Thanjavur	1	2017_RDTN_76187_1
20	The Nilgiris	1	2017_RDTN_77348_1
21	Theni	2	2017_RDTN_75869_1 2017_RDTN_80944_1
22	Tirunelveli	2	2017_RDTN_75632_1 2017_RDTN_82835_1
23	Thiruvallur	6	2017_RDTN_75728_1 2017_RDTN_75731_1 2017_RDTN_75741_1 2017_RDTN_77506_1 2017_RDTN_77510_1 2017_RDTN_77511_1
24	Thiruvarur	1	2017_RDTN_76023_1
25	Tiruppur	1	2017_RDTN_76112_1
26	Tiruvannamalai	1	2017_RDTN_75861_1
27	Tiruchirappalli	2	2017_RDTN_75765_1 2017_RDTN_79610_1
28	Tuticorin	2	2017_RDTN_76180_1 2018_RDTN_85074_1
29	Vellore	6	2017_RDTN_75843_1 2017_RDTN_75854_1 2017_RDTN_82215_1 2017_RDTN_82221_1 2018_RDTN_85585_1 2018_RDTN_85592_1
30	Villuppuram	1	2017_RDTN_75831_1
31	Virudhunagar	3	2017_RDTN_75711_1 2017_RDTN_81772_1 2018_RDTN_93693_1
<b>Grand Total</b>		<b>69</b>	

## Appendix 3.6

(Reference: Paragraphs 3.2.1 (ii) and (iii); Page 80)

## Avoidable expenditure incurred by SIRD towards incorrect classification of tariff, Demand charges, Compensation for low PF and BPSC during August 2017 to March 2023

(₹ in lakh)

Year	Month	Units consumed	Energy charges			Demand charges		Compensation for Low PF	Total avoidable expenditure (6)+(8)+(9)
			Paid	Actually due*	Excess (4)-(5)	Paid	Excess paid**		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
2017	August	11,680	0.93	0.74	0.19	2.52	1.65	1.24	3.08
	September	23,200	1.86	1.47	0.39	2.52	1.65	1.67	3.71
	October	14,720	1.18	0.93	0.25	2.52	1.65	1.32	3.22
	November	14,160	1.13	0.90	0.23	2.52	1.65	1.24	3.12
	December	15,520	1.24	0.99	0.25	2.52	1.65	0.74	2.64
2018	January	9,440	0.76	0.60	0.16	2.52	1.65	0.59	2.40
	February	19,040	1.52	1.21	0.31	2.52	1.65	0	1.96
	March	19,040	1.52	1.21	0.31	2.52	1.65	0	1.96
	April	24,080	1.93	1.53	0.40	2.52	1.65	0	2.05
	May	20,880	1.67	1.33	0.34	2.52	1.65	0	1.99
	June	20,400	1.63	1.30	0.33	2.52	1.65	0	1.98
	July	19,280	1.54	1.22	0.32	2.52	1.65	0	1.97
	August	12,560	1.00	0.80	0.2	2.52	1.65	0.04	1.89
	September	14,440	1.15	0.91	0.24	2.52	1.65	0.23	2.12
	October	12,560	1.00	0.80	0.20	2.52	1.65	0	1.85
	November	12,240	0.98	0.78	0.20	2.52	1.65	0	1.85
	December	18,480	1.48	1.17	0.31	2.52	1.65	0	1.96
2019	January	11,840	0.95	0.75	0.2	2.52	1.65	0	1.85
	February	18,480	1.48	1.17	0.31	2.52	1.65	0	1.96
	March	12,160	0.97	0.77	0.20	2.52	1.65	0	1.85
	April	15,040	1.20	0.96	0.24	2.52	1.65	0	1.89
	May	18,560	1.48	1.18	0.30	2.52	1.65	0	1.95
	June	35,360	2.83	2.25	0.58	2.52	1.65	0	2.23
	July	25,320	2.03	1.61	0.42	2.52	1.65	0.10	2.17
	August	15,984	1.28	1.01	0.27	2.52	1.65	0.60	2.52
	September	25,360	2.03	1.61	0.42	2.52	1.65	0.11	2.18
	October	17,344	1.39	1.10	0.29	2.52	1.65	0.24	2.18
	November	28,592	2.29	1.82	0.47	2.52	1.65	0.56	2.68
	December	14,904	1.19	0.95	0.24	2.52	1.65	0.71	2.60

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Year	Month	Units consumed	Energy charges			Demand charges		Compensation for Low PF	Total avoidable expenditure (6)+(8)+(9)
			Paid	Actually due*	Excess (4)-(5)	Paid	Excess paid**		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
2020	January	19,480	1.56	1.24	0.32	2.52	1.65	0.17	2.14
	February	22,192	1.78	1.41	0.37	2.52	1.65	0	2.02
	March	22,192	1.78	1.41	0.37	2.52	1.65	0.30	2.32
	April	8,072	0.65	0.51	0.14	2.52	1.65	0.51	2.30
	May	11,664	0.93	0.74	0.19	2.52	1.65	0.23	2.07
	June	12,256	0.98	0.78	0.20	2.52	1.65	0.48	2.33
	July	14,512	1.16	0.92	0.24	2.52	1.65	0.98	2.87
	August	13,296	0.84	0.84	0	2.52	1.65	0.76	2.41
	September	12,800	0.82	0.82	0	2.52	1.65	0.72	2.37
	October	16,824	1.07	1.07	0	2.52	1.65	0.56	2.21
	November	13,056	0.83	0.83	0	2.52	1.65	0.41	2.06
	December	16,208	1.03	1.03	0	2.52	1.65	0.26	1.91
2021	January	19,920	1.26	1.26	0	2.52	1.65	0.32	1.97
	February	16,872	1.07	1.07	0	2.52	1.65	0.16	1.81
	March	22,440	1.42	1.42	0	2.52	1.65	0.17	1.82
	April	19,112	1.21	1.21	0	2.52	1.65	0.64	2.29
	May	15,640	0.99	0.99	0	2.52	1.65	0.79	2.44
	June	16,016	1.02	1.02	0	2.52	1.65	0.71	2.36
	July	23,696	1.50	1.50	0	2.52	1.65	0.97	2.62
	August	19,936	1.27	1.27	0	2.52	1.65	0.76	2.41
	September	22,728	1.44	1.44	0	2.52	1.65	0.78	2.43
	October	23,592	1.50	1.50	0	2.52	1.65	0.84	2.49
	November	13,176	0.84	0.84	0	2.52	1.65	1.41	3.06
	December	18,280	1.16	1.16	0	2.52	1.65	0.62	2.27
2022	January	8,560	0.54	0.54	0	2.52	1.65	0.44	2.09
	February	12,696	0.81	0.81	0	2.52	1.65	0.09	1.74
	March	24,780	1.57	1.57	0	1.45	0.58	0	0.58
	April	26,820	1.70	1.70	0	0.95	0.07	0	0.07
	May	27,208	1.73	1.73	0	0.95	0.07	0.05	0.12
	June	25,936	1.65	1.65	0	0.95	0.07	0.02	0.09
	July	23,160	1.47	1.47	0	0.95	0.07	0.10	0.17
	August	27,048	1.72	1.72	0	0.95	0.07	0.07	0.14
	September	27,844	1.92	1.92	0	1.32	0.10	0.08	0.18
	October	21,974	1.54	1.54	0	1.49	0.11	0.40	0.51
	November	18,996	1.33	1.33	0	1.49	0.11	0.61	0.72
	December	16,008	1.12	1.12	0	1.49	0.11	0.31	0.42
2023	January	17,352	1.21	1.21	0	1.49	0.11	0.54	0.65
	February	23,808	1.67	1.67	0	1.49	0.11	0.07	0.18
	March	25,012	1.75	1.75	0	1.49	0.11	0.05	0.16
			91.48	81.08	10.40	155.06	92.44	25.77	128.61

\* If billed as per applicable tariff II-A @ ₹6.35 per unit.

\*\* Excess demand charges for 470 KVA - calculated by adopting a much reasonable sanctioned maximum demand of 250 KVA instead of 90 per cent of 800 KVA for the period from June 2021 to March 2022. From March 2022 onwards, the contracted demand was reduced to 300 KVA and hence the excess was calculated for 50 KVA per month.

## Appendix 3.7

(Reference Paragraph 3.2.2; Page 81)

## Details of administrative sanctions for procurement of Reverse Osmosis plants for a value of above ₹10 lakh

Sl No.	Details of Administrative sanction accorded		RO plants sanctioned		Name of the Government School/Aided College/Hospital		Cost of the RO plant (₹ in lakh)		Avoidable expenditure (₹ in lakh) (9) – (8)
	Date of AS	Amount sanctioned (₹ in lakh) & Source of funds	Capacity (in LPH)	No.	Sl No.	Name	As per PWD's SSoR	Amount paid to the supplier	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
District: Erode									
Block: Erode									
1.	05/06/2018	22.80/ MPLADS	500	3	1.	GHQH, Erode (CSSD Building)	2.10	7.60	5.50
					2.	GHQH, Erode (Main Building)	2.10	7.60	5.50
					3.	PHC, Chithode	2.10	7.60	5.50
2.	30/11/2018	26.00/ PUGF	300*	8	4.	GGHSS, Chithode	2.10	3.10	1.00
					5.	GHS, Chithode	2.10	3.10	1.00
					6.	PUMS, Attayampalayam	2.10	3.10	1.00
					7.	PUMS, Manakaator	2.10	3.10	1.00
					8.	PUMS, Mettunasuvanpalayam	2.10	3.10	1.00
					9.	PUPS, Chithode	2.10	3.10	1.00
					10.	PUPS, Pachapalli Sanarpalayam	2.10	3.10	1.00
					11.	PUPS, Perode	2.10	3.10	1.00
<b>Total</b>							<b>23.10</b>	<b>47.60</b>	<b>24.50</b>
Block: Kodumudi									
3.	05/06/2018	22.80/ MPLADS	500	3	12.	GHSS, Salaipudur	2.10	7.26	5.16
					13.	GHSS, Thandampalayam	2.10	7.26	5.16
					14.	GHSS, Unjalur	2.10	7.26	5.16
<b>Total</b>							<b>6.30</b>	<b>21.78</b>	<b>15.48</b>

\* Since the basic rate for 300 LPH was not available in PWD SSoR 2018-19, the approved basic rate of ₹2.10 lakh for 500 LPH was adopted.

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SI No.	Details of Administrative sanction accorded		RO plants sanctioned		Name of the Government School/Aided College/Hospital		Cost of the RO plant (₹ in lakh)		Avoidable expenditure (₹ in lakh) (9) – (8)
	Date of AS	Amount sanctioned (₹ in lakh) & Source of funds	Capacity (in LPH)	No.	SI No.	Name	As per PWD's SSoR	Amount paid to the supplier	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
<b>District: Vellore</b>									
<b>Block: Katpadi</b>									
4.	28-08-2020	14.00/ MLACDS	200 <sup>1</sup>	7	15.	GBHSS, Ponnai	1.06	2.00	0.94
					16.	GHSS, Brahmapuram	1.06	2.00	0.94
					17.	GHSS, Kamambut	1.06	2.00	0.94
					18.	GHSS, Senur	1.06	2.00	0.94
					19.	GHSS, Serkadu	1.06	2.00	0.94
					20.	GHSS, Vallimalai	1.06	2.00	0.94
					21.	GHSS, Vinnampalli	1.06	2.00	0.94
<b>Total</b>							<b>7.42</b>	<b>14.00</b>	<b>6.58</b>
<b>Block: Vellore</b>									
5.	24-09-2018	16.00/ MPLADS	1500 <sup>2</sup>	2	22.	GA DKM College for Women, Sainthapuram ('B' Block)	4.80	7.99	3.19
					23.	GADWHS, Perumugai	4.80	8.00	3.20
<b>Total</b>							<b>9.60</b>	<b>15.99</b>	<b>6.39</b>

GA: Government Aided

GADWHS: Government Adi Dravidar Welfare Higher Secondary School

GHSS: Government Higher Secondary School

GBHSS: Government Boys Higher Secondary School

PUPS: Panchayat Union Primary School

PUMS: Panchayat Union Middle School

GHS: Government High School

PHC: Primary Health Centre

GHQH: Government Headquarters Hospital

<sup>1</sup> Since the basic rate for 200 LPH was not available in PWD SSoR 2019-20, the approved basic rate of ₹1,06,000 for 250 LPH was adopted.

<sup>2</sup> Since the basic rate for 1500 LPH was not available in PWD SSoR 2018-19, the approved basic rate of ₹4,80,000 for 2000 LPH was adopted.



## Appendix 3.8

(Reference: Paragraph 3.2.2; Page 81)

**Details of administrative sanctions  
for procurement of Reverse Osmosis plants for a value of below ₹10 lakh**

Sl No.	Details of Administrative sanction accorded		RO plants sanctioned		Name of the Government School/Aided College/Hospital		Cost of the RO plant (₹ in lakh)		Avoidable expenditure (₹ in lakh) (9) – (8)
	Date of AS	Amount sanctioned (₹ in lakh) & Source of funds	Capacity (in LPH)	No.	Sl No.	Name	As per PWD's SSoR	Amount paid to the supplier	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
<b>District: Erode</b>									
<b>Block: Ammapettai</b>									
1.	31-07-2018	7.60/MPLADS	500	1	1.	GHSS, Alampalayam	2.10	7.60	5.50
2.	21-01-2019	3.25/MLACDS	300 <sup>3</sup>	1	2.	GMS, Mathur	2.10	3.25	1.15
3.	19-11-2019	6.50/MLACDS	300 <sup>4</sup>	2	3.	GHS, Kurumbapalayam	2.20	2.72	0.52
					4.	GHSS, Vellithiruppur	2.20	2.72	0.52
<b>Total</b>							<b>8.60</b>	<b>16.29</b>	<b>7.69</b>
<b>District: Vellore</b>									
<b>Block: Katpadi</b>									
4.	28-08-2020	8.00/MLACDS	200 <sup>5</sup>	4	5.	GGHSS, Ponnai	1.06	2.00	0.94
					6.	PHC, Brahmapuram	1.06	2.00	0.94
					7.	PHC, Ponnai	1.06	2.00	0.94
					8.	PHC, Senur	1.06	2.00	0.94
<b>Total</b>							<b>4.24</b>	<b>8.00</b>	<b>3.76</b>
<b>Block: Vellore</b>									
5.	09-02-2019	8.00/MPLADS	1500 <sup>6</sup>	1	9.	GA DKM College for Women, Sainthapuram ('B' Block)	4.80	7.99	3.19
6.	29-10-2019	3.50/MLACDS	250	1	10.	GHS, Govindareddipalayam	1.05	3.50	2.45
7.	29-10-2019	3.50/MLACDS	250	1	11.	GBHSS, Usoor	1.05	3.50	2.45
8.	29-10-2019	3.50/MLACDS	250	1	12.	GGHSS, Usoor	1.05	3.50	2.45
<b>Total</b>							<b>7.95</b>	<b>18.49</b>	<b>10.54</b>

GHSS: Government Higher Secondary School

GMS: Government Model School,

GHS: Government High School,

GGHSS: Government Girls Higher Secondary School,

PHC: Primary Health Centre,

GA: Government Aided

GBHSS: Government Boys Higher Secondary School,

<sup>3</sup> Since the basic rate for 300 LPH was not available in PWD SSoR 2018-19, the approved basic rate of ₹2,10,000 for 500 LPH was adopted

<sup>4</sup> Since the basic rate for 300 LPH was not available in PWD SSoR 2019-20, the approved basic rate of ₹2,20,000 for 500 LPH was adopted

<sup>5</sup> Since the basic rate for 200 LPH was not available in PWD SSoR 2019-20, the approved basic rate of ₹1,06,000 for 250 LPH was adopted

<sup>6</sup> Since the basic rate for 1500 LPH was not available in PWD SSoR 2018-19, the approved basic rate of ₹4,80,000 for 2000 LPH was adopted.

Appendix 3.9

(Reference: Paragraph 3.2.2; Page 82)

Avoidable additional expenditure due to procurement of RO plants

Sl. No.	Name of the District and Block		Number of RO plants procured	Total cost of Procurement (In ₹)		Avoidable expenditure (In ₹) (6) – (5)
	District	Block		As per PWD's SSoR	Actually paid to Supplier	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Erode	Ammapettai	4	8,60,000	16,29,606	7,69,606
2		Erode	11	23,10,000	47,61,632	24,51,632
3		Kodumudi	3	6,30,000	21,77,400	15,47,400
4	Vellore	Katpadi	11	11,66,000	21,98,889	10,32,889
5		Vellore	6	17,55,000	34,47,707	16,92,707
Total (in ₹)			35	67,21,000	1,42,15,234	74,94,234
Total (₹ in lakh)				67.21	142.15	74.94


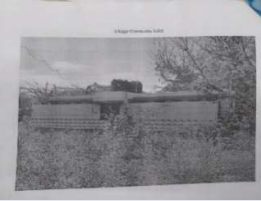

**Appendix 4.1**  
**(Reference: Paragraph 4.1.1; Page 85)**  
**List of ULBs covered in Audit**





Sl. No.	Municipalities		Town Panchayats		Municipal Corporation
1	Thiruthani	1	Anthiyur	1	Erode
2	Tiruvarur	2	Sivagiri	2	Thanjavur
3	Perambalur	3	Chennasamudhram	3	Tirunelveli
4	Krishnagiri	4	Alampalayam	4	Tiruchirappalli
5	Srivilliputhur	5	Mechari	5	Thoothukudi
6	Rameswaram	6	Vikrapandi	6	Salem
7	Sathyamangalam	7	Andipatty	7	Dindigul
8	Rasipuram	8	Ayyalur	8	Tambaram
9	Maraimalainagar	9	Punjai Thottakurichi	9	Kancheepuram
10	Arakonam	10	Thisayanvilai	10	Vellore
11	Nellikuppam	11	Thiruppathur		
12	Panruti	12	Vilambakkam		
13	Vandavasi	13	Valavanur		
14	Thiruninravur	14	Nangavaram		
15	Taramangalam	15	P.N. Patty		
16	Kayalpattanam	16	Gummidipoondi		
17	Tenkasi	17	Boothipuram		
18	Kadayanallur				
19	Kulithurai				
20	Gudiyatham				
21	Periyakulam				
22	Melur				
23	Madukkarai				

Appendix 4.2



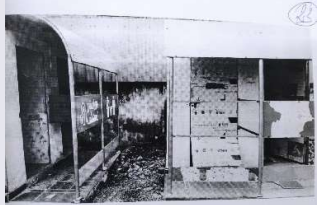

(Reference: Paragraph 4.1.1(i); Page 86)

Community Toilets not put into use since completion

Sl. No.	Name of the local body	Location of Toilet	Cost (₹ in lakh)	Year of sanction	Expenditure incurred (₹ in lakh)	Date of completion	Year of construction	Present status	Reason for not put into use	Photographs
1	Dindigul City Municipal Corporation	Post office back side	8.00	2017-18	7.94	19-6-2019	2018-19	Not put into use since June 2019. Joint Inspection conducted on 27-12-2022	As another Pay and Use toilet is already available in front side	
2	Dindigul City Municipal Corporation	J. J. Nagar	12.00	2017-18	12.00	19-6-2019	2018-19	Not put into use since June 2019. Joint Inspection conducted on 27-12-2022	No hand rail provided. Far away from residents area and not approachable	
3	Dindigul City Municipal Corporation	Sivan Kovil Street in Ward no. 27	8.00	2017-18	8.00	18-6-2019	2018-19	Not put into use since June 2019. Joint Inspection conducted on 27-12-2022	Not disclosed	

Sl. No.	Name of the local body	Location of Toilet	Cost (₹ in lakh)	Year of sanction	Expenditure incurred (₹ in lakh)	Date of completion	Year of construction	Present status	Reason for not put into use	Photographs
4	Salem City Municipal Corporation	Putta Mission Road	20.00	2017-18	17.33	12-1-2022	2018-19	Not put into use and kept in locked condition. Joint Inspection conducted on 28-12-2022	It was noticed that there exists another separate toilet for ladies and gents side by side.	
5		Ramanathan Roundana	27.75	2014-15	D.N.A	D.N.A	D.N.A	Not functioning	Joint Inspection conducted on 23-12-2022.	
6	Thanjavur City Municipal Corporation	Annai Sathya Stadium	27.75	2014-15	D.N.A	D.N.A	D.N.A	Not functioning	None of the toilet was functional.  There were no running water/electricity connections to the toilets.	
7		A R Police Ground	27.75	2014-15	D.N.A	D.N.A	D.N.A	Not functioning	The toilets were not maintained, some were in state of extreme disrepair.	

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Sl. No.	Name of the local body	Location of Toilet	Cost (₹ in lakh)	Year of sanction	Expenditure incurred (₹ in lakh)	Date of completion	Year of construction	Present status	Reason for not put into use	Photographs
8		RMH Road	27.75	2014-15	D.N.A	D.N.A	D.N.A	Not functioning		 RMH Road eruvilai Corporation office grounds - In the earlier audit it was noticed that the Temporary toilets were damaged in damaged conditions had been removed.
9		Kasi Pilliyar Koil Street (Tempo-rary Bus Stand)	27.75	2014-15	D.N.A	D.N.A	D.N.A	Not functioning		
10		Perarignar Anna Noortrandu Mandapam	27.75	2014-15	D.N.A	D.N.A	D.N.A	Not functioning		
11	Thisayanvilai Town Panchayat	Kurugapuram	9.75	2016-17	9.75	30-3-2019	2017-18	Not put into use since completion in March 2019. Sintex Tank and doors were not available. Joint Inspection conducted on 16-2-2023	Location of the toilet is far away from habitation.	
<b>Total</b>			<b>224.25</b>							

D.N.A – Details Not Available





## Appendix 4.3

(Reference: Paragraph 4.1.1(i); Page 86)





## Community Toilets put into use for some period but not used at present

Sl. No.	Name of the local body	Location of Toilet	Cost (₹ in lakh)	Year of sanction	Expenditure incurred (₹ in lakh)	Date of completion	Year of construction	Present status	Reason for not put into use	Photographs
1	Arakkonam Municipality	Jubilee Road	8.00	2014-15	D.N.A	D.N.A	2016-17	Not put into use for the last 10 months. Joint Inspection conducted on 27-12-2022	Due to construction/implementation of Individual Household Latrine (IHHL)	
2	Arakkonam Municipality	Nannumiyan Sahib Street	8.00	2014-15	D.N.A	D.N.A	2016-17	Not put into use for the last 15 months. Joint Inspection conducted on 27-12-2022	Due to construction/implementation of Individual Household Latrine (IHHL)	
3	Arakkonam Municipality	Pudupet	8.00	2014-15	D.N.A	D.N.A	2016-17	Not put into use for the last 12 months. Joint Inspection conducted on 27-12-2022	Due to construction/implementation of Individual Household Latrine (IHHL)	
4	Arakkonam Municipality	Rajiv Gandhi Nagar	8.00	2014-15	D.N.A	D.N.A	2016-17	Not put into use for the last 10 months. Joint Inspection conducted on 27-12-2022	Due to construction/implementation of Individual Household Latrine (IHHL)	



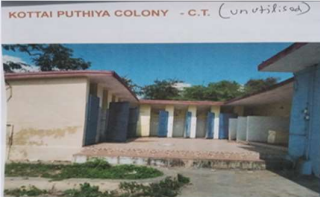

*Compliance Audit Report (Local Government), Tamil Nadu for the year ended March 2022*


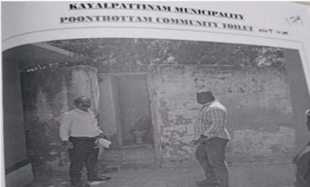



Sl. No.	Name of the local body	Location of Toilet	Cost (₹ in lakh)	Year of sanction	Expenditure incurred (₹ in lakh)	Date of completion	Year of construction	Present status	Reason for not put into use	Photographs
5	Rasipuram Municipality	Kattur Kattukottai	10.00	D.N.A	D.N.A	D.N.A	2015-16	Not put into use since 2018. Joint Inspection conducted on 27-12-2022	Due to a distance of 500m from public residing area, people did not utilise this toilet	
6	Alampalayam Town Panchayat	Alamedu	6.86	2015-16	6.86	29-10-2021	2018-19	Not put into use for more than one year. Joint Inspection conducted on 27-12-2021	No one was willing to take the toilet in 'lease'.	
7	Sathya mangalam Municipality	Andavar Nagar (Ward No. 9)	10.00	2015-16	9.96	5-10-2016	2015-16	Not put into use for the last 3 years. Joint Inspection conducted on 27-12-2022	Due to non-availability of water in the borewell	
8	Sathya mangalam Municipality	Kolathur (Ward No. 2)	10.00	2015-16	10.00	27-10-2016	2015-16	Not put into use for the last 2 years. Joint Inspection conducted on 27-12-2022	Due to non-availability of water in the borewell	Not available
9	Sathya mangalam Municipality	Kullan-karadu (Ward No. 9)	10.00	2015-16	10.00	28-10-2016	2015-16	Not put into use for the last 1 year. Joint Inspection conducted on 27-12-2022	Due to non-availability of water in the borewell	





Sl. No.	Name of the local body	Location of Toilet	Cost (₹ in lakh)	Year of sanction	Expenditure incurred (₹ in lakh)	Date of completion	Year of construction	Present status	Reason for not put into use	Photographs
10	Sathya mangalam Municipality	Puliam Combai (Ward No.10)	10.00	2015-16	10.00	22-8-2016	2015-16	Not put into use for the last 3 years. Joint Inspection conducted on 23-12-2022	Due to non-availability of water in the borewell	
11	Nellikuppam Municipality	Mullikiram-pattu (Ward No.3)	10.00	2015-16	10.35	2017	2016-17	Not put into use. Joint Inspection conducted on 18-1-2023	Building damaged and tender proposed for rectification of damages	
12	Tirunelveli City Municipal Corporation	Anantha-puram (Ward No. 3)	10.00	2015-16	10.00	D.N.A	2015-16	Not put into use. Joint Inspection conducted on 23-12-2022	Damaged condition. Water facility not provided.	
13	Tirunelveli City Municipal Corporation	Karuvalan-gundru (Ward No. 54)	5.00	2015-16	5.00	D.N.A	2015-16	Not put into use. Joint Inspection conducted on 23-12-2022	Damaged condition. Doors and water facility not provided.	





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Sl. No.	Name of the local body	Location of Toilet	Cost (₹ in lakh)	Year of sanction	Expenditure incurred (₹ in lakh)	Date of completion	Year of construction	Present status	Reason for not put into use	Photographs
14	Tirunelveli City Municipal Corporation	Nellaiyapuram (Ward No. 50)	9.80	2015-16	9.80	D.N.A	2015-16	Not put into use. Joint Inspection conducted on 23-12-2022	Water facility not provided.	
15	Tirunelveli City Municipal Corporation	Kattabomman (Ward No. 47)	9.95	2015-16	9.95	D.N.A	2015-16	Not put into use. Joint Inspection conducted on 23-12-2022	Water facility not provided.	
16	Tirunelveli City Municipal Corporation	MGR Nagar (Ward No. 20)	10.00	2015-16	10.00	D.N.A	2015-16	Not put into use. Joint Inspection conducted on 23-12-2022	Water facility not provided.	Not available
17	Vandhavasi Municipality	Kottai pudhiya colony	NA	2007	N.A	N.A	2007	Not put into use during the last one year. Joint Inspection conducted on 24-1-2023	As IHHL was provided, not put into use.	
18	Vandhavasi Municipality	Rajiv Gandhi nagar	NA	2007	N.A	N.A	2007	Not put into use during the last one year. Joint Inspection conducted on 24-1-2023	As IHHL was provided, not put into use.	

Sl. No.	Name of the local body	Location of Toilet	Cost (₹ in lakh)	Year of sanction	Expenditure incurred (₹ in lakh)	Date of completion	Year of construction	Present status	Reason for not put into use	Photographs
19	Vandhavasi Municipality	Veerasamy Mudaliar Street	NA	2017	N.A	October 2017	2017	Not put into use during the last one year. Joint Inspection conducted on 24-1-2023	As IHHL was provided, not put into use and kept locked.	
20	Kayalpatnam Municipality	Poonthottam	8.00	2016-17	8.00	22-6-2017	2016-17	Not put into use since 2019. Joint Inspection conducted on 15-2-2023	As IHHL was provided, not put into use and kept in damaged condition.	
21	Tenkasi Municipality	Chinthamani Park	1.50	2015-16	1.40	D.N.A	2015-16	Not put into use during last two years. Joint Inspection conducted on 13-2-2023	Due to availability of IHHL & one additional community toilet inside with 10 seats	
22	Tenkasi Municipality	TNHB Colony park	1.50	2015-16	1.24	D.N.A	2015-16	Not put into use during last three years. Joint Inspection conducted on 13-2-2023	Due to damaged building condition and theft of motor and EB meter in the premises	
23	Tenkasi Municipality	Ayikudy Road (Ward No.32)	1.50	2015-16	1.24	D.N.A	2015-16	Not put into use during last two years. Joint Inspection conducted on 13-2-2023	Due to damaged floor and closet. Also 2 new toilet seats available in a nearby campus.	

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Sl. No.	Name of the local body	Location of Toilet	Cost (₹ in lakh)	Year of sanction	Expenditure incurred (₹ in lakh)	Date of completion	Year of construction	Present status	Reason for not put into use	Photographs
24	Tenkasi Municipality	Malayan Street	1.50	2015-16	1.24	D.N.A	2015-16	Not put into use. Joint Inspection conducted on 13-2-2023	Due to damaged condition of floor and availability of 20 seats Community toilet in a nearby place.	
25	Tenkasi Municipality	Mynaperi Road	2.50	2015-16	2.50	D.N.A	2015-16	Not put into use during last six months. Joint Inspection conducted on 13-2-2023	Due to motor repair condition.	
26	Tenkasi Municipality	Ayiraperi Road	2.50	2015-16	2.50	D.N.A	2015-16	Not put into use during last six months. Joint Inspection conducted on 13-2-2023	Due to water service disconnection. Also a 3 seats Community toilet is available in the nearby area.	
27	Tenkasi Municipality	Post Office Road backside	2.50	2015-16	2.50	D.N.A	2015-16	Not put into use during last one and half years. Joint Inspection conducted on 13-2-2023	Due to small size of septic tank which fills frequently and floors were damaged.	




Sl. No.	Name of the local body	Location of Toilet	Cost (₹ in lakh)	Year of sanction	Expenditure incurred (₹ in lakh)	Date of completion	Year of construction	Present status	Reason for not put into use	Photographs
28	Tenkasi Municipality	Mela valipan pothai	2.50	2015-16	2.50	D.N.A	2015-16	Not put into use during last three years. Joint Inspection conducted on 13-2-2023	Due to non-availability of water in borewell.	
29	Tenkasi Municipality	Pulikutty Vinayagar koil Street	2.50	2017-18	2.50	D.N.A	2017-18	Not put into use. Joint Inspection conducted on 13-2-2023	Due to implementation of IHHL. Additionally 10 seats Community toilet is available in the nearby area. Also, septic tank is in damaged condition.	
30	Kuzhithurai Municipality	Nesamani bridge	2.40	2015-16	2.40	30-8-2016	2015-16	Not put into use during last three years. Joint Inspection conducted on 16-2-2023	Septic tank is in damaged condition, due to heavy flood in river. Also, due to implementation of IHHL.	
31	Kuzhithurai Municipality	Marthandam vegetable market	2.40	2015-16	2.40	12-9-2016	2015-16	Not put into use during last three years. Joint Inspection conducted on 16-2-2023	Due to dumping of garbage and damaged condition of the building. Also another toilet is being used in the premises.	
<b>Total</b>			<b>174.91</b>							

D.N.A – Details Not Available

Appendix 4.4

(Reference: Paragraph 4.1.1(ii); Page 86)

Community Halls not put to use




Sl. No.	Name of the local body	Location of Hall	Estimate cost (₹ in lakh)	Year of sanction	Expenditure incurred (₹ in lakh)	Date of completion	Year of construction	Present status	Reason for not put into use	Photographs
<b>Community Halls not put into use since completion</b>										
1	Thiruninravur Municipality	Thiruninravur	15.00	2008-09	15.00	2008-09	2009	Not put into use since the date of inception. Joint Inspection conducted on 4-1-2023	Non-availability of sufficient rest room facilities.	
	<b>Total</b>				<b>15.00</b>					
<b>Community Halls put into use for some period but not used at present</b>										
1	Vilampakkam Town Panchayat	Arcot to Arani Road near Mahalakshmi College	15.00	2007-08	15.00	2008	2007-08	Not in use for more than ten years.	Non-provision of water and toilet facilities, dining hall and bridegroom room	
2	Valavanur Town Panchayat	Panchayat Board Office Street	30.00	2011-12	30.00	2016-17	2016-17	Not in use for more since 2019. Joint Inspection conducted on 19-1-2023	Not auctioned since 2019 and now, Council proposed to renovate and auction thereon.	
	<b>Total</b>				<b>45.00</b>					





## Appendix 4.5

(Reference: Paragraph 4.1.1(iii); Page 88)

## Slaughterhouses not put into use since completion

Sl. No.	Name of the local body	Location of the slaughterhouse	Estimate cost (₹ in lakh)	Year of sanction	Expenditure incurred (₹ in lakh)	Date of completion	Year of construction	Present status	Reason for not put into use	Photographs
1	Tiruttani Municipality	Anumandapuram (Ward No. 13)	25.00	2012-13	25.00	19-6-2015	2012-15	Not put into use since the completion of construction in 2015	Non-provision of modern infrastructure facilities.	
2	Erode City Municipal Corporation	BP Agraharam (TS No. 216)	75.00	2016-17	52.86	October 2019	2016-19	Not put into use since the completion of construction in October 2019	Awaiting consent from TNPCB for operation	
3	Thanjavuar City Municipal Corporation	K V K Samy Municipal Complex, Pookara Vilar Road (Ward No. 45)	30.00	2013-14	29.91	D.N.A	2013-16	Not in use. During Joint Inspection conducted on 23-12-2022, it was observed that the doors and shutter were in damaged condition and the inside facility did not show any sign of ever being used.	Not disclosed.	

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Sl. No.	Name of the local body	Location of the slaughterhouse	Estimate cost (₹ in lakh)	Year of sanction	Expenditure incurred (₹ in lakh)	Date of completion	Year of construction	Present status	Reason for not put into use	Photographs
4	Thoothukudi City Municipal Corporation	SS Market	20.00	2011-12	20.00	May 2012	2011-12	Not put into use since the completion of construction in May 2012. Joint Inspection conducted on 17-2-2023.	Due to public agitation on the 'location' in resident area	
5	Tiruvarur Municipality	Tiruvarur	46.00	2007-08	46.00	25-1-2010	2007-08	Not put into use and there is no evidence of culling the animals. Joint Inspection conducted on 17-2-2023.	Consent from TNPCC not obtained.	
<b>Total</b>					<b>173.77</b>					



## Appendix 4.6

(Reference: Paragraph 4.2.1; Page 92)

## Non-collection of profession tax from TNSTC

Sl. No.	Name of the Municipality/ Corporation	Period from which remained uncollected	Amount remained uncollected (₹ in crore)
1	Pollachi Municipality	2012-13 II half year to 2021-22 I half year	2.09
2	Pallipalayam Municipality	2013-14 II half year to 2021-22	0.80
3	Hosur Corporation	2010-11 to 2018-19	0.25
4	Salem City Municipal Corporation	2011-12 II half year to 2021-22	3.06
5	Coimbatore City Municipal Corporation	2005-06 II half year, 2008-09 and 2009-10 II half year	0.84
<b>Total</b>			<b>7.04</b>

Appendix 4.7

(Reference: Paragraph 4.2.2(a); Page 93)

Statement showing calculation of vacant land tax

Sl. No.	Owners/ Companies	Area (in sft )	Period	Total Due/demanded	Amount (₹ in lakh)
<b>Loss of revenue for the period from April 2007 to September 2014</b>					
1	ELCOT	23,23,055	April 2007 to September 2009	23,23,055 sq.ft x ₹0.10 x 5 Half yearly period	11.62
2	ELCOT	5,88,881	October 2009 to September 2014	5,88,881 sq.ft x ₹0.434 <sup>7</sup> x 10 Half yearly period	25.56
3	ELCOT	16,25,307	October 2009 to September 2014	16,25,307 sq.ft x ₹0.434 <sup>8</sup> x 10 Half yearly period	70.54
		1,08,867		1,08,867 sq.ft x ₹0.325 <sup>9</sup> x 10 Half yearly period	3.54
<b>Total</b>					<b>111.26</b>
<b>Non-levy of vacant land tax</b>					
4	ELCOT	5,88,881	October 2014 to March 2022	5,88,881 sq.ft x ₹0.434 x 15 Half yearly period	38.34
5	ELCOT	4,13,764	October 2018 to March 2019	4,13,764 sq.ft x ₹0.434 x One Half yearly period <sup>10</sup>	1.80
		1,08,867	October 2014 to March 2018 <sup>11</sup>	1,08,867 sq.ft x ₹0.325 x 7 Half yearly period	2.48
6	ELCOT (including an Individual)	12,11,543	October 2014 to March 2022	12,11,543 sq.ft x ₹0.434 x 15 Half yearly period	78.87
<b>Total</b>					<b>121.49</b>
<b>Grand Total</b>					<b>232.75</b>

<sup>7</sup> Includes General Tax, Sanitary Tax, Lighting Tax, Water Supply Tax, Drainage Tax, Education Tax and Library Tax.

<sup>8</sup> Zone C rate assessed by SMC w.e.f 2014-15 II half year taken for previous years.

<sup>9</sup> Zone B rate assessed by SMC w.e.f 2018-19 I half year taken for previous years

<sup>10</sup> Since property tax assessment was made from April 2019

<sup>11</sup> Since vacant land tax levied and collected from the lessee.

## Appendix 4.8

(Reference: Paragraph 4.2.3; Page 96)

## Incorrect levy of property tax

(₹ in lakh)

Assessment Number	Type of Special Building	Area (in sq.ft.)	Period of Assessment	Half yearly tax levied (Base rate ₹10)	Half yearly tax to be levied (Base rate ₹33.60)	Tax levied and collected for six half years	Actual Tax to be levied for six half years (in ₹)	Incorrect levy of property tax for six half years (Col.8-Col.7)
1	2	3	4	5	6	7	8	9
162-069-906119	Super Specialty Hospital	40,248	1st half year	2.36	7.93	14.16	47.59	33.43
162-069-906120		57,142	2019-20 to 2nd half year	3.35	11.26	20.11	67.56	47.45
162-069-906121		96,357	2021-22	5.65	18.99	33.91	113.93	80.02
<b>Total</b>		<b>1,93,747</b>		<b>11.36</b>	<b>38.18</b>	<b>68.18</b>	<b>229.08</b>	<b>160.90</b>

Appendix 4.9

(Reference: Paragraph 4.3.1(a); Page 97)

Procurement of BOVs - Reduction in GST not passed on to ULBs

Sl. No.	Name of the ULB	Name of the Successful bidder	Bid amount	Date of supply	Number of BOVs supplied	Invoice Date	Invoice Amount	Before 1-8-2019			After 1-8-2019			GST leviable @5% for old rate	GST levied @5% for new rate	GST-Difference = Col. (16-15)	Rate difference = Col. (12-9)	Total difference = Col. (6x(17+18))
								Rate of vehicle excluding GST	GST @12%	Invoice value = Col. (6x(9+10))	Rate of vehicle excluding GST	GST @ 5%	Invoice value = Col. (6*(12+13))					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)
	Municipality		(₹ in lakh)				(₹ in lakh)	(in ₹)	(₹ in lakh)	(in ₹)	(in ₹)	(₹ in lakh)	(in ₹)					
1	Ambasamudram	Sharp System, CBE	1.79	04-10-2019	8	14-08-2019	14.28	1,59,375	19,125	14.28	1,70,006	8,500	14.28	7,968.75	8,500.29	531.54	10,630.71	89,297.96
2	Kovilpatti	Neptune Automm. ERD	1.49	26-12-2019	27	26-12-2019	40.23	1,33,036	15,964	40.23	1,41,905	7,095	40.23	6,651.80	7,095.24	443.44	8,868.76	2,51,429.35
3	Kayalpattinam	Best & Fast, CBE	1.80	12-08-2019	24	12-08-2019	43.15	1,60,714	19,286	43.20	1,71,240	8,562	43.15	8,035.71	8,562.00	526.29	10,525.72	2,65,248.14
4	Tenkasi	Selvaram Ent., TIPR	1.74	01-08-2019	25	01-08-2019	43.51	1,55,402	18,648	43.51	1,65,754	8,288	43.51	7,770.09	8,287.70	517.61	10,352.21	2,71,745.51
5	Kadayanallur	Sharp System, CBE	1.80	11-11-2019	12	01-11-2019	21.48	1,59,821	19,179	21.48	1,70,476	8,524	21.48	7,991.07	8,523.81	532.74	10,654.76	1,34,249.98
6	Padmanabhapuram	Sharp System, CBE	1.73	13-08-2019	5	13-08-2019	8.65	1,54,464	18,536	8.65	1,64,762	8,238	8.65	7,723.21	8,238.10	514.89	10,297.71	54,062.98
7	Virudhunagar	Arun India Mots., SLM	1.79	20-12-2019	20	23-12-2019	35.80	1,59,821	19,179	35.80	1,70,476	8,524	35.80	7,991.07	8,523.81	532.74	10,654.75	2,23,749.75
	Virudhunagar	SJS & Co., Virudhu nagar	1.80	23-12-2019	17	04-03-2020	30.55	1,60,446	19,254	30.55	1,71,143	8,557	30.55	8,022.32	8,557.14	534.82	10,696.43	1,90,931.28
8	Rajapalayam	Arun India Mots., SLM	1.75	23-09-2019	71	23-09-2019	124.25	1,56,250	18,750	124.25	1,66,667	8,333	124.25	7,812.50	8,333.34	520.84	10,416.70	7,76,564.99
9	Sivakasi	SJS & Co., Virudhu nagar	1.79	01-11-2019	14	01-11-2019	25.10	1,60,089	19,211	25.10	1,70,762	8,538	25.10	8,004.46	8,538.10	533.63	10,672.61	1,56,887.37

Sl. No.	Name of the ULB	Name of the Successful bidder	Bid amount	Date of supply	No. of BOVs supplied	Invoice Date	Invoice Amount	Before 1-8-2019			After 1-8-2019			GST leviable @5% for old rate	GST levied @5% for new rate	GST Difference = Col. (16-15)	Rate difference = Col. (12-9)	Total difference = Col. (6x(17+18))
								Rate of vehicle excluding GST	GST @12%	Invoice value = Col. (6x(9+10))	Rate of vehicle excluding GST	GST @ 5%	Invoice value = Col. (6*(12+13))					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)
10	Thiruthangal	SJS & Co., Virudhu nagar	1.79	10-09-2019	22	10-09-2019	39.45	1,60,089	19,211	39.45	1,70,762	8,538	39.45	8,004.46	8,538.10	533.63	10,672.61	2,46,537.29
11	Pallavaram	Encon Engineers, CBE	1.75	20-12-2019	15	05-12-2019	26.18	1,55,804	18,696	26.17	1,66,190	8,310	26.18	7,790.18	8,309.52	519.35	10,386.91	1,63,593.83
	Pallavaram	Encon Engineers, CBE	1.75	08-01-2020	36	08-01-2020	62.82	1,55,804	18,696	62.82	1,66,190	8,310	62.82	7,790.18	8,309.52	519.35	10,386.91	3,92,625.20
12	Tambaram	Encon Engineers, CBE	1.80	03-09-2019	54	08-08-2019	96.93	1,60,268	19,232	96.93	1,70,952	8,548	96.93	8,013.39	8,547.62	534.23	10,684.52	6,05,812.28
13	Poonamallee	Encon Engineers, CBE	1.80	16-08-2019	5	14-08-2019	8.98	1,60,268	19,232	8.98	1,70,952	8,548	8.97	8,013.39	8,547.62	534.23	10,684.52	56,093.73
	Poonamallee	Encon Engineers, CBE	1.80	16-08-2019	4	14-08-2019	7.18	1,60,268	19,232	7.18	1,70,952	8,548	7.18	8,013.39	8,547.62	534.23	10,684.52	44,874.98
	Poonamallee	Encon Engineers, CBE	1.80	16-08-2019	5	14-08-2019	8.98	1,60,268	19,232	8.98	1,70,952	8,548	8.97	8,013.39	8,547.62	534.23	10,684.52	56,093.73
	Poonamallee	Encon Engineers, CBE	1.80	16-08-2019	5	14-08-2019	8.98	1,60,268	19,232	8.98	1,70,952	8,548	8.97	8,013.39	8,547.62	534.23	10,684.52	56,093.73
14	Thiruverkadu	Encon Engineers, CBE	1.80	26-08-2019	13	26-08-2019	23.34	1,60,268	19,232	23.34	1,70,952	8,548	23.33	8,013.39	8,547.62	534.23	10,684.52	1,45,843.70
15	Chidambaram	Arun India Motors, SLM	1.80	10-11-2019	21	17-12-2019	37.70	1,60,268	19,232	37.70	1,70,952	8,548	37.70	8,013.39	8,547.62	534.23	10,684.54	2,35,594.11

*Compliance Audit Report (Local Government), Tamil Nadu for the year ended March 2022*

Sl. No.	Name of the ULB	Name of the Successful bidder	Bid amount	Date of supply	No. of BOVs supplied	Invoice Date	Invoice Amount	Before 1-8-2019			After 1-8-2019			GST leviable @5% for old rate	GST levied @5% for new rate	GST Difference = Col. (16-15)	Rate difference = Col. (12-9)	Total difference = Col. (6x(17+18))
								Rate of vehicle excluding GST	GST @12%	Invoice value = Col. (6x(9+10))	Rate of vehicle excluding GST	GST @5%	Invoice value = Col. (6*(12+13))					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)
16	Panruti	Arun India Motors, SLM	1.80	02-11-2019	20	24-10-2019	35.96	1,60,538	19,265	35.96	1,71,240	8,562	35.96	8,026.88	8,562.00	535.13	10,702.50	2,24,752.50
	Panruti	Priyam Ind./Eng., CHE	1.79	04-11-2019	10	23-10-2019	17.95	1,60,232	19,228	17.95	1,70,914	8,546	17.95	8,011.61	8,545.72	534.11	10,682.16	1,12,162.68
17	Virudhachalam	Shuttle Cars Ind. CHE	1.67	25-09-2019	27	11-12-2019	48.60	1,60,714	19,286	48.60	1,71,429	8,571	48.60	8,035.71	8,571.43	535.71	10,714.28	3,03,749.84
18	Dharapuram	M/s Priyam Industries & Engg.P.Ltd.	1.80	21-10-2019	28	15-10-2019	35.90	1,60,268	19,232	50.26	1,70,952	8,548	50.26	8,013.39	8,547.62	534.23	10684.54	3,14,125.48
<b>Town Panchayat</b>																		
19	Sundarapandia m	Vijaya mohan Ele.,CBE	1.80	16-12-2019	2	16-12-2019	3.59	1,60,446	19,254	3.59	1,71,143	8,557	3.59	8,022.32	8557.14	534.82	10,696.43	22,462.50
20	Kariyapatti	Vijaya mohan Ele.,CBE	1.80	16-12-2019	2	16-12-2019	3.59	1,60,446	19,254	3.59	1,71,143	8,557	3.59	8,022.32	8557.14	534.82	10,696.43	22,462.50
21	S.Kodikulam	Vijaya mohan Ele.,CBE	1.80	17-12-2019	2	16-12-2019	3.59	1,60,446	19,254	3.59	1,71,143	8,557	3.59	8,022.32	8557.14	534.82	10,696.43	22,462.50
22	W. Pudhupatti	Vijaya mohan Ele.,CBE	1.80	14-12-2019	2	14-12-2019	3.59	1,60,446	19,254	3.59	1,71,143	8,557	3.59	8,022.32	8557.14	534.82	10,696.43	22,462.50
23	Chettiarpatti	Vijaya mohan Ele.,CBE	1.80	16-12-2019	2	14-12-2019	3.59	1,60,446	19,254	3.59	1,71,143	8,557	3.59	8,022.32	8557.14	534.82	10,696.43	22,462.50
24	Mallankinaru	Vijaya mohan Ele.,CBE	1.80	16-12-2019	2	16-12-2019	3.59	1,60,446	19,254	3.59	1,71,143	8,557	3.59	8,022.32	8557.14	534.82	10,696.43	22,462.50
25	Mamsapuram	Vijaya mohan Ele.,CBE	1.80	16-12-2019	2	16-12-2019	3.59	1,60,446	19,254	3.59	1,71,143	8,557	3.59	8,022.32	8557.14	534.82	10,696.43	22,462.50
26	Watrap	Vijaya mohan Ele.,CBE	1.80	16-12-2019	2	16-12-2019	3.59	1,60,446	19,254	3.59	1,71,143	8,557	3.59	8,022.32	8557.14	534.82	10,696.43	22,462.50

Sl. No.	Name of the ULB	Name of the Successful bidder	Bid amount	Date of supply	No. of BOVs supplied	Invoice Date	Invoice Amount	Before 1-8-2019			After 1-8-2019			GST leviable @5% for old rate	GST levied @5% for new rate	GST Difference = Col. (16-15)	Rate difference = Col. (12-9)	Total difference = Col. (6x(17+18))
								Rate of vehicle excluding GST	GST @12%	Invoice value = Col. (6x(9+10))	Rate of vehicle excluding GST	GST @5%	Invoice value = Col. (6*(12+13))					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)
27	Seithur	Vijaya mohan Ele.,CBE	1.80		2	18-12-2019	3.59	1,60,446	19,254	3.59	1,71,143	8,557	3.59	8,022.32	8557.14	534.82	10,696.43	22,462.50
28	Alanganallur	Vijaya mohan Ele.,CBE	1.80	13-12-2019	2	13-12-2019	3.59	1,60,446	19,254	3.59	1,71,143	8,557	3.59	8,022.32	8557.14	534.82	10,696.43	22,462.50
29	Paravai	Vijaya mohan Ele.,CBE	1.80	12-12-2019	2	12-12-2019	3.59	1,60,446	19,254	3.59	1,71,143	8,557	3.59	8,022.32	8557.14	534.82	10,696.43	22,462.50
30	Solavandan	Vijaya mohan Ele.,CBE	1.80	12-12-2019	2	12-12-2019	3.59	1,60,446	19,254	3.59	1,71,143	8,557	3.59	8,022.32	8557.14	534.82	10,696.43	22,462.50
31	Palamedu	Vijaya mohan Ele.,CBE	1.80	13-12-2019	2	13-12-2019	3.59	1,60,446	19,254	3.59	1,71,143	8,557	3.59	8,022.32	8557.14	534.82	10,696.43	22,462.50
32	T. Kallupatti	Vijaya mohan Ele.,CBE	1.80	29-11-2019	2	29-11-2019	3.59	1,60,446	19,254	3.59	1,71,143	8,557	3.59	8,022.32	8557.14	534.82	10,696.43	22,462.50
33	Vadipatti	Vijaya mohan Ele.,CBE	1.80	13-12-2019	2	13-12-2019	3.59	1,60,446	19,254	3.59	1,71,143	8,557	3.59	8,022.32	8557.14	534.82	10,696.43	22,462.50
34	A Vellalapatti	Vijaya mohan Ele.,CBE	1.80	13-12-2019	2	13-12-2019	3.59	1,60,446	19,254	3.59	1,71,143	8,557	3.59	8,022.32	8557.14	534.82	10,696.43	22,462.50
35	Peraiyur	Vijaya mohan Ele.,CBE	1.80	29-11-2019	2	29-11-2019	3.59	1,60,446	19,254	3.59	1,71,143	8,557	3.59	8,022.32	8557.14	534.82	10,696.43	22,462.50
36	Elumalai	Vijaya mohan Ele.,CBE	1.80		2	29-11-2019	3.59	1,60,446	19,254	3.59	1,71,143	8,557	3.59	8,022.32	8557.14	534.82	10,696.43	22,462.50
<b>Total</b>					<b>524</b>													<b>57,76,445.43</b>

Appendix 4.10

(Reference: Paragraph 4.3.1(b); Page 98)

Details of difference in cost of batteries

Sl. No.	Name of the ULBs	Number of BOV	Type of battery supplied - Lead Acid (in nos)	Cost of Lithium - ion battery* (in ₹)	Cost of Lead acid battery @ ₹5,800 each	Difference in cost of one battery (in ₹)	Total difference in cost (in ₹)
<b>BOVs fitted with four LABs</b>							
1	Dindigul Municipal Corporation	100	4	42,712	23,200	19,500	19,50,000
<b>BOVs fitted with five LABs</b>							
2	Ambasamudram	17	5	42,712	29,000	13,700	2,32,900
3	Vickramasingapuram	12	5	42,712	29,000	13,700	1,64,400
4	Kayalpattinam	25	5	42,712	29,000	13,700	3,42,500
5	Thiruvarur	24	5	42,712	29,000	13,700	3,28,800
6	Rajapalayam	71	5	42,712	29,000	13,700	9,72,700
	<b>Sub Total</b>	<b>149</b>					<b>20,41,300</b>
<b>Cases of procurement of BOVs with five LABs</b>							
7	Chenglepet	17	5	42,712	29,000	13,700	2,32,900
8	Cuddalore	55	5	42,712	29,000	13,700	7,53,500
9	Nellikuppam	13	5	42,712	29,000	13,700	1,78,100
	<b>Sub Total</b>	<b>85</b>					<b>11,64,500</b>
	<b>Grand Total</b>	<b>334</b>					<b>51,55,800</b>

\* Cost of Lithium-ion battery 60V 40Ah is ₹48,000 with GST @18 per cent as per bill in one ULB  
 Cost is recalculated based on the rate of GST @ 5 per cent (when sold with BOV)  
 Thus, the cost of one battery is ₹48,000/118\*105 = ₹42,712.



## Glossary of abbreviations

Abbreviations	Full Form
AS	Administrative Sanction
BDO	Block Development Officer
BDO (BP)	Block Development Officer, Block Panchayat
BDO (VP)	Block Development Officer, Village Panchayat
BOV	Battery Operated Vehicle
BP	Block Panchayat
CAG	Comptroller and Auditor General of India
CCMC	Coimbatore City Municipal Corporation
CFC	Central Finance Commission
CGPC	Close Graded Pre-mix Carpet
CMA	Commissioner of Municipal Administration
CRD&PR	Commissioner of Rural Development and Panchayat Raj
CU	Chlorination Units
DC	District Collector
DLFA	Director of Local Fund Audit
DMA	Director of Municipal Administration
DP	District Panchayat
DPC	District Planning Committee
DRCPs	District Resource Centres for Panchayats
DRDA	District Rural Development Agency
DRDPR	Directorate of Rural Development and Panchayat Raj
ELCOT	Electronics Corporation of Tamil Nadu Limited
GCC	Greater Chennai Corporation
GoI	Government of India
GoTN	Government of Tamil Nadu
GST	Goods and Service Tax
HT	High Tension
IR	Inspection Report
IRC	Indian Road Congress
IRDC	Integrated Rural Development Complex

<b>Abbreviations</b>	<b>Full Form</b>
JPI	Joint Physical Inspection
JPV	Joint Physical Verification
KVA	Kilovolt-Ampere
LAB	Lead Acid Battery
LED	Light Emitting Diode
LIB	Lithium-ion battery
LWF	Labour Welfare Fund
MA&WS	Municipal Administration and Water Supply
MCC	Micro Composting Centre
MGNREGS	Mahatma Gandhi National Rural Employment Guarantee Scheme
MI	Minor Irrigation
MoNRE	Ministry of New and Renewable Energy
MPLADS	Members of Parliament Local Area Development Scheme
MT	Metric Tonne
MTD	Model Tender Document
NMAM	National Municipal Accounting Manual
OGPC	Open Graded Pre-mix Carpet
OHT	Over Head Tank
PAC	Committee on Public Accounts
PD	Project Director
PF	Power Factor
PIP	Participatory Identification of Poor
PRI	Panchayat Raj Institution
PRIASoft	Panchayat Raj Institutions Accounting Software
PU	Panchayat Union
PWD	Public Works Department
QCL	Quality Control Lab
RD&PR	Rural Development and Panchayat Raj
RIRD	Regional Institute of Rural Development
RO	Reverse Osmosis

Abbreviations	Full Form
RR Act	Tamil Nadu Revenue Recovery Act
RRC	Resource Recovery Centre
RTA	Regional Transport Authority
SCPAR	Scheme Component of Pooled Assigned Revenue
SFC	State Finance Commission
SIRD	State Institute of Rural Development and Panchayat Raj
SMC	Salem Municipal Corporation
SSoR	Standard Schedule of Rates
SPVHLS	Solar Photovoltaic Home Lighting System
TANCEM	Tamil Nadu Cements Corporation
TCCM	Tirupur City Municipal Corporation
TEDA	Tamil Nadu Energy Development Agency
TK	Thooimai Kavalar
TNPCB	Tamil Nadu Pollution Control Board
TNPEMCR	Tamil Nadu Panchayats (Preparation of plans and estimates for works and mode and conditions of contracts) Rules
TNSTC	Tamil Nadu State Transport Corporation
TNTTA	Tamil Nadu Transparency in Tenders Act
TNTTR	Tamil Nadu Transparency in Tenders Rules
TP	Town Panchayat
TS	Technical Sanction
UC	Utilisation Certificate
ULB	Urban Local Bodies
VP	Village Panchayat
WBM	Water Bound Macadam
WMM	Wet Mix Macadam