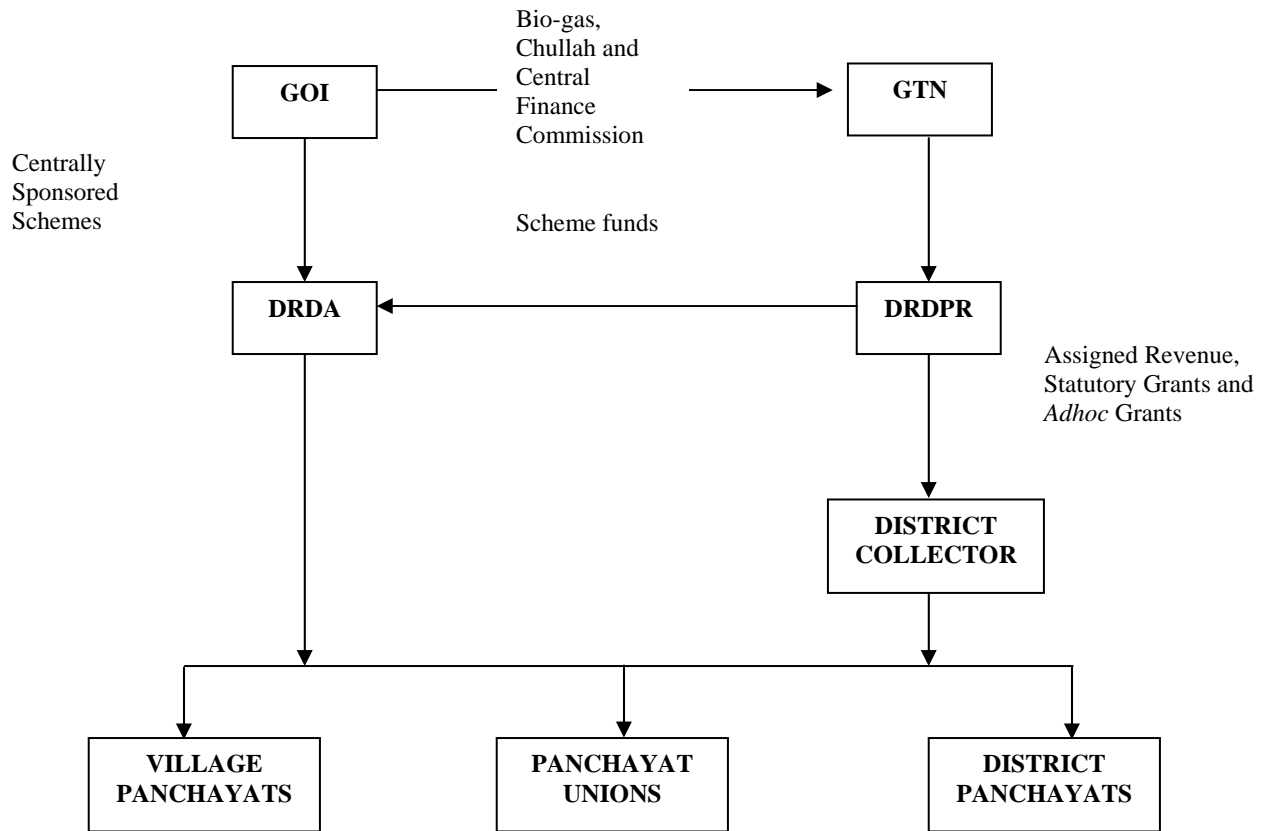


**Appendix 4.1**

(Reference: Paragraph 4.3.1.3; Page 72)

**Funds flow chart to Panchayat Raj Institutions**



## **Appendix 4.2**

**(Reference: Paragraph 4.4.1; Page 74)**

### **Devolution of functions to Panchayat Raj Institutions**

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 of the Scheduled Castes and Scheduled Tribes.
28. Public Distribution System.
29. Maintenance of community assets.

## Appendix 4.3

(Reference: Paragraph 4.6.1; Page 76)

## Sources of revenue of panchayat raj institutions

Sl.No.	Nature of revenue	Section/Source of grants	Share of panchayats (in percentage)		
			Village panchayat	Panchayat union	District panchayat
1.	<b>Tax revenue</b>				
	House Tax	172	100	---	---
	Advertisement Tax	172A and 172B	100	---	---
	Profession Tax	198A and 198B	100	---	---
	Tax on agricultural land	171(3)	100	---	---
	Water charges	G.O. Ms. No. 260 RD dated 9.12.1998	100	---	---
2.	<b>Non-tax revenue</b>	188 (VP)	100	---	---
		188 (PU)	---	100	---
		189 (DP)	---	---	100
3.	<b>Assigned revenue</b>				
	Local Cess	167 and 169	100	---	---
	Local Cess Surcharge	168	---	100	---
	Surcharge on Stamp Duty	175	100	---	---
	90 per cent of Entertainment Tax	Section 13 of Tamil Nadu Entertainment Tax Act, 1939	70	30	---
	Seigniorage Fees on minor Minerals	G.O. Ms. No. 92 RD dated 9.12.1998	100	---	---
4.	<b>Statutory Grants</b>				
	State Finance Commission (SFC) grant	As per Recommendation of SFC	47	45	8
	Equalisation and incentive grant	-do-	60	---	---
	Central Finance Commission grant	Recommendation of Eleventh Finance Commission	47	45	8

## Appendix 5.1

(Reference: Paragraph 5.1.9.4 (a); Page 94)

### District-wise and block-wise details of employment generated

#### (A) Employment Generation – District-wise

Name of the sample District	Total number of House holds	Number of households to whom job card were issued	Number of households who demanded employment	Number of households who were provided employment	Number of households who were provided		Number of man days		
					100 days employment	Less than 100 days employment	For house holds provided with 100 days work	For house holds provided with less than 100 days work	Average number of man days per house hold
1	2	3	4	5	6	7	8	9	10
Cuddalore	411833	222907(54.13)	140263	140263(34.06)	412(0.29)	139851 (99.71)	41200	3877500	27.73
Tiruvannamalai	467643	249849(53.43)	141884	141884(30.34)	157 (0.11)	141727 (99.89)	15700	4420300	31.18
Villupuram	542183	290611(53.60)	218873	218646(40.33)	122(0.06)	218524(99.94)	12200	4136600	18.93

(Figures in brackets in col.(3) and col.(5) indicate percentage to the households and figures in brackets in col.(6) and col. (7) indicate the percentage of households who were provided employment)

#### (B) Employment Generation in selected Blocks

Name of Block	Total No. of H/H	No. of H/H to whom Job Cards were issued	No. of H/H who demanded employment	No. of H/H who were provided employment	No of H/H who were provided 100 days of employment	Average number of days for which work provided
<b>Cuddalore District</b>						
Melbhuvanagiri	13583	13515	11223	11223	28	29
Panruti	20012	19912	13663	13663	85	26
<b>Tiruvannamalai District</b>						
Kilpennathur	22756	11049	3866	3866	NIL	43
Thandrampet	39066	29675	17775	17775	6	22
<b>Villupuram District</b>						
Thirukkoilur	21606	15535	9513	9513	42	34
Vanur	27363	16773	11262	11035	Nil	14

## Appendix 5.2

(Reference: Paragraph 5.1.9.10; Page 100)

## Details of employment provided in turn to persons demanded job under National Rural Employment Gurantee Scheme

## (A) Cuddalore District

Sl. No.	Name of the Village	Number of works sanctioned during 2006-07	Number of works actually taken up during 2006-07	Name of the work	Number of persons who demanded and were provided with work	Average number of persons who actually worked in a day		
						(1)	(2)	(3)
<b>Melbuvanagiri Panchayat Union</b>								
1.	Anaivari	2	2	Deepening of Kulam	210	91 (12.08.06 to 17.08.06)	60 (12.08.06 to 29.08.06)	153 (30.08.06 to 04.08.07)
				Desilting of channel		75 (18.08.06 to 23.08.06)	126 (08.09.06 to 13.09.06)	120 (29.03.07 to 31.07.07)
2.	Kathazhai	2	2	Desilting of channel	423	146 (22.08.06 to 27.08.06)	200 (09.09.06 to 14.09.06)	75 (19.03.07 to 24.03.07)
				Desilting of Kulam		157 (01.08.06 to 08.08.06)	239 (09.08.06 to 14.08.06)	214 (02.09.06 to 07.09.06)
3	Manjakollai	2	2	Desilting of Keezhakulam	689	150 (09.08.06 to 14.08.06)	167 (18.08.06 to 20.08.06)	60 (21.08.06 to 28.08.06)

Sl. No.	Name of the Village	Number of works sanctioned during 2006-07	Number of works actually taken up during 2006-07	Name of the work	Number of persons who demanded and were provided with work	Average number of persons who actually worked in a day		
						(1)	(2)	(3)
				Desilting of Melakulam		88 (02.08.06 to 08.08.06)	161 (15.08.06 to 17.08.06)	80 (21.08.06 to 26.08.06)
4.	Prasannaramapuram	2	2	Deepening of pond and channel	206	141 (23.02.07 to 28.02.07)	91 (01.03.07 to 06.03.07)	122 (12.03.07 to 17.03.07)
				Deepening of channel		91 (29.07.06 to 04.08.06)	115 (05.08.06 to 11.08.06)	125 (12.08.06 to 20.08.06)
<b>Panruti Panchayat Union</b>								
1.	Keelkangeyankuppam	1	1	Desilting of Pudukulam	599	136 (05.11.06 to 06.11.06)	98 (14.11.06 to 18.11.06)	138 (20.11.06 to 25.11.06)
2.	Marungur	2	2	Desilting of Vannam kulam	1526	134 (02.08.06 to 08.08.06)	156 (09.08.06 to 16.08.06)	76 (19.08.06 to 25.08.06)
				Desilting of Kulam		102 (20.09.06 to 22.09.06)	162 (12.11.06 to 18.11.06)	125 (19.11.06 to 25.11.06)

Sl. No.	Name of the Village	Number of works sanctioned during 2006-07	Number of works actually taken up during 2006-07	Name of the work	Number of persons who demanded and were provided with work	Average number of persons who actually worked in a day		
						(1)	(2)	(3)
3.	Nadukuppam	2	2	Deepening of Siruthankuzhi pond	1067	119 (01.11.06 to 07.11.06)	126 (08.11.06 to 14.11.06)	78 (15.11.06 to 08.11.06)
				Deepening of pond at Nadukuppam		118 (31.07.06 to 05.08.06)	112 (07.08.06 to 12.08.06)	109 (14.08.06 to 19.08.06)
4	Veerasingankuppam	2	2	Deepening and renovation of Andal Kulam	526	53 (24.07.06 to 29.07.06)	83 (07.08.06 to 13.08.06)	142 (15.08.06 to 21.08.06)
				Deepening and renovation of Pulavan Kuppam channel		110 (13.11.06 to 19.11.06)	100 (20.11.06 to 26.11.06)	118 (27.11.06 to 02.12.06)
<b>(B) Tiruvannamalai District</b>								
<b>Thandrapet Panchayat Union</b>								
01	Agarampallipattu	4	2	Renovation of Minor Irrigation tank at Agaram-pallipattu	462	13 (01.09.06 to 09.09.06)	34 (11.09.06 to 16.09.06)	122 (18.09.06 to 23.09.06)
				Road formation for Agarampallipattu		95 (18.12.06 to 23.12.06)	105 (26.12.06 to 31.12.06)	111 (02.01.07 to 07.01.07)

Sl. No.	Name of the Village	Number of works sanctioned during 2006-07	Number of works actually taken up during 2006-07	Name of the work	Number of persons who demanded and were provided with work	Average number of persons who actually worked in a day		
						(1)	(2)	(3)
02	Kolamanjanur	3	2	Renovation of Minor Irrigation tank at Olagalappadi	457	28 (28.08.06 to 01.09.06)	32 (07.09.06 to 16.09.06)	86 (03.10.06 to 06.10.06)
				Desilting of Supply channel		49 (19.12.06 to 23.12.06)	24 (02.01.07 to 07.01.07)	82 (08.01.07 to 13.01.07)
03	Radhapuram	4	2	Renovation of Minor Irrigation Tank at Radhapuram Arasampattu Eri	976	73 (25.08.06)	44 (09.09.06 to 10.09.06 and 12.09.06 to 15.09.06)	75 (19.09.06 to 22.09.06)
				Renovation of Minor Irrigation Tank at Melakarai		103 (08.01.07 to 11.01.07)	132 (24.01.07 to 27.01.07)	127 (12.01.07)
04	Veppurchakkadi	3	3*	Renovation of Minor Irrigation Tank	544	22 (23.08.06 to 30.08.06)	95 (02.09.06 to 08.09.06)	155 (09.09.06 to 15.09.06)
				Renovation of percolation tank		113 (18.12.06 to 22.12.06)	188 (30.12.06, 03.01.07 & 05.01.07)	275 (06.01.07, 08.01.07 to 11.01.07)



Sl. No.	Name of the Village	Number of works sanctioned during 2006-07	Number of works actually taken up during 2006-07	Name of the work	Number of persons who demanded and were provided with work	Average number of persons who actually worked in a day		
						(1)	(2)	(3)
<b>Kilpennathur Panchayat Union</b>								
1	Kallayee	3	3**	Renovation of MI tank and supply of channel at Pappaneri	107	16 (30.08.06)	62 (03.09.06 to 09.09.06)	60 (10.09.06 to 15.09.06)
2	Kazhikulam	2	2	Renovation of MI tank at Kazhikulam	118	36 (25.08.06 to 05.09.06)	81 (06.09.06 to 13.09.06)	19 (14.09.06 to 20.09.06)
				Formation of new pond		68 (23.01.07 to 27.01.07)	54 (30.01.07 to 31.01.07)	77 (12.02.07 to 16.02.07)
3	Rajanthangal	3	2	Renovation of Melanthangal Eri	115	36 (28.08.06 to 02.09.06)	86 (24.02.07 to 02.03.07)	80 (03.03.07 to 06.03.07)
				Renovation of Keelanthangal Eri		37 (29.11.06 to 09.12.06)	51 (18.12.06 to 25.12.06)	50 (26.12.06 to 01.01.07)
4	Rayampettai	3	2	Renovation of Rayampettai thangal Eri	176	28 (23.08.06 to 04.09.06)	45 (11.09.06 to 16.09.06)	55 (20.11.06 to 25.11.06)
				Kunnakuppam Eri		45 (04.01.07 to 09.01.07)	53 (19.01.07 to 25.01.07)	21 (27.01.07 to 02.02.07)

(C) Villupuram District

Sl.No.	Name of the Village	Number of works sanctioned during 2006-07	Number of works actually taken up during 2006-07	Name of the work	Number of persons who demanded and were provided with work	Average number of persons who actually worked in a day		
						(1)	(2)	(3)
<b>Thirukovilur Panchayat Union</b>								
1.	Arumbakkam	3	2	Formation of road to AD Colony	194	202 (28.8.06 to 4.9.06)	112 (5 to 11.9.06)	250 (16 to 23.9.06)
				Formation of new pond		138 (24 to 30.12.06)	79 (22 to 25.1.07)	95 (5 to 10.3.07)
2.	Nedumudayan	2	2	Formation of new pond at Mattapparai	403	112 (19 to 22.12.06)	160 (23 to 29.12.06)	112 (13 to 16.3.07)
				Formation of new pond at Vettuvamalai		108 (18 to 22.12.06)	155 (23 to 29.12.06)	148 (9 to 16.3.07)
3.	T.Keeranur	2	3	Channel at AD Colony	322	43 (27.11.06 to 2.12.06)	44 (4 to 9.12.06)	
				Formation of new road at TK Mandapam		40 (19 to 27.12.06)		
				Desilting of supply channel to MI tank		40 (11 to 18.12.06)	60 (28.12.06 to 5.1.07)	60 (9 to 13.1.07)

Sl.No	Name of the Village	Number of works sanctioned during 2006-07	Number of works actually taken up during 2006-07	Name of the work	Number of persons who demanded and were provided with work	Average number of persons who actually worked in a day		
						(1)	(2)	(3)
<b>Vanur Panchayat Union</b>								
1.	Aruvapakkam	3	1	Deepening of MI Tank	185	27 (31.8.06 to 7.9.06)	59 (8 to 11.9.06)	74 (15 to 18.9.06)
2.	Kilapakkam	3	1	Desilting of supply channel	897	231 (6 to 8.9.06)	400 (14 to 15.9.06)	266 (20 to 22.3.07)
3.	Vanur	3	1	Deepening of AyyanarKoil tank at Nainarpalayam	597	143 (20 to 23.8.07)	152 (24 to 30.8.07)	137 (31.8.07 to 6.9.07)

\*Out of 3 works taken up, NMRs of two works were only test checked by audit

\*\* Out of 3 works taken up, NMRs of one work alone was test checked by audit

### **Appendix 5.3**

**(Reference: Paragraph 5.2.3; Page 106)**

#### **List of Panchayat Unions test checked**

##### **Name of the Panchayat Union**

##### **Krishnagiri district**

1. Bargur
2. Hosur
3. Kaveripattinam
4. Krishnagiri
5. Shoolagiri

##### **Salem district**

6. Attur
7. Mechari
8. Omalur
9. Peddanaicken palayam
10. Salem
11. Sankari
12. Thalaivasal
13. Vazhapady
14. Veerapandy
15. Yercaud

##### **Theni district**

16. Bodinayakanur
17. Cumbum
18. Periyakulam
19. Theni
20. Uttamapalayam

##### **Tirunelveli district**

21. Kadayam
22. Kadayanallur
23. Keelapaavoor
24. Manur
25. Nanguneri
26. Palayamkottai
27. Sankarankoil

**Name of the Panchayat Union**

**Tiruvarur district**

28. Kordacheri
29. Nannilam
30. Needamangalam
31. Thiruthuraipoondy
32. Tiruvarur

**Virudhunagar district**

33. Aruppukottai
34. Kariapatti
35. Rajapalayam
36. Sattur
37. Sivakasi
38. Sriviliputhur
39. Tenkasi
40. Virudhunagar

**Appendix 5.4**

(Reference: Paragraph 5.2.4.2; Page 107)

**Diversion of General Fund to the Post Office small savings**

Sl. No.	Name of the Panchayat Union	Diversion		Date of retransfer
		Date	Amount (Rs)	
<b>Krishnagiri District</b>				
1	Kaveripattinam	06.03.2003	11,00,000	15.12.2003
2	Krishnagiri	27.02.2002	3,00,000	03.05.2002
		26.03.2002	10,00,000	03.05.2002
<b>Theni District</b>				
3	Bodi	16.03.2005	10,00,000	16.11.2005
4	Cumbum	10.01.2003	2,80,000	12.11.2003
		10.01.2003	20,000	07.01.2004
		25.03.2004	3,00,000	08.07.2004
5	Periyakulam	28.03.2003	10,00,000	14.08.2003
6	Uthamapalayam	15.03.2004	20,00,000	23.07.2004
<b>Tirunelveli District</b>				
7	Kadayam	29.03.2004	5,00,000	07.01.2006
		14.03.2005	10,00,000	07.01.2006
8	Sankarankoil	19.03.2004	30,00,000	13.09.2005
		28.03.2005	30,00,000	22.02.2006
<b>Virudhunagar District</b>				
9	Rajapalayam	29.11.2002	5,00,000	30.01.2006
		27.03.2003	20,00,000	30.01.2006
		25.03.2004	50,00,000	30.01.2006
10	Sattur	29.01.2003	5,00,000	30.12.2003
11	Sivakasi	29.03.2003	15,00,000	23.04.2004
12	Srivilliputhur	27.08.2002	12,00,000	14.05.2004
		28.11.2002	5,00,000	14.05.2004
		26.03.2003	10,00,000	14.05.2004
13	Virudhunagar	27.03.2002	15,00,000	13.02.2003
		29.03.2003	10,00,000	02.01.2006
		25.03.2004	25,00,000	02.01.2006
<b>Total</b>			<b>3,17,00,000</b> or <b>Rs 3.17 crore</b>	

## Appendix 5.5

(Reference: Paragraph 5.2.4.2; Page 107)

## Diversion of General Fund to other schemes

Sl. No.	Name of the Panchayat Union	Amount diverted (Rs)	Period of diversion (months)	Loss of interest (Rs)
<b>Krishnagiri District</b>				
1	Bargur	1,74,775	3	1,966
		26,950	27	2,729
		20,000	26	1,950
		2,57,873	12	11,604
		1,12,877	57	24,127
		2,00,000	23	17,250
		3,00,000	32	36,000
		9,00,000	4	13,500
		2,00,000	6	4,500
2	Kaveripattinam	1,50,000	5	2,813
3	Krishnagiri	30,000	14	1,575
<b>Salem District</b>				
4	Valapady	1,09,726	8	3,292
		84,313	11	3,478
		91,967	14	4,828
		1,06,603	15	5,996
		1,56,852	17	9,999
5	Yercard	1,50,000	24	13,500
<b>Theni District</b>				
6	Cumbum	10,000	7	263
		29,841	45	5,036
		2,80,000	4	4,200
7	Periyakulam	2,41,082	20	18,081
		2,00,000	42	31,500
		2,00,000	40	30,000
		84,000	40	12,600
		48,034	23	4,143
		2,00,000	11	8,250
		2,00,000	3	2,250
2,00,000	3	2,250		
2,84,000	22	23,430		

Sl. No.	Name of the Panchayat Union	Amount diverted (Rs)	Period of diversion (months)	Loss of interest (Rs)
		2,32,000	21	18,270
		2,90,000	19	20,663
		1,45,000	18	9,788
		2,56,920	17	16,379
		16,020	15	901
8	Theni	92,400	3	1,040
		75,000	49	13,781
		51,600	3	581
		45,000	38	6,413
		37,900	36	5,117
		5,68,000	32	68,160
9	Uttamapalayam	1,25,000	10	4,688
		33,000	9	1,114
	<b>Tiruvaveli District</b>			
10	Kadayanallur	6,00,000	11	24,750
		1,24,238	12	5,591
11	Manur	8,50,000	10	31,875
12	Nanguneri	2,00,000	5	3,750
		5,00,000	3	5,625
		75,000	48	13,500
		26,986	27	2,732
		9,866	27	999
		3,285	24	296
		3,30,336	20	24,775
		2,48,857	12	11,199
	<b>Tiruvarur District</b>			
13	Nannilam	11,26,048	5	21,113
14	Needamangalam	11,58,254	12	52,121
15	Thiruthurai poondi	3,00,000	12	13,500
		2,10,000	3	2,362
		2,00,000	5	3,750
		75,000	3	844
		2,00,000	4	3,000
	<b>Virudhunagar District</b>			
16	Aruppukottai	29,000	10	1,088



Sl. No.	Name of the Panchayat Union	Amount diverted (Rs)	Period of diversion (months)	Loss of interest (Rs)
		9,98,184	7	26,202
		22,000	6	495
		3,62,580	4	5,439
		6,55,817	23	56,564
17	Rajapalayam	6,00,000	8	18,000
18	Sivakasi	6,000	5	113
		2,00,000	5	3,750
		3,000	11	124
		1,00,000	11	4,125
		1,00,000	7	2,625
		40,000	3	450
19	Virudhunagar	7,25,000	8	21,750
<b>Total</b>				<b>8,30,512</b> or <b>Rs 8.31 lakh</b>

**Appendix 5.6**

(Reference: Paragraph 5.2.4.2; Page 108)

**Pay and allowances of Fitter, Electrician and Fitter Assistant met from General Fund**

Sl. No.	Name of the Panchayat Union	Amount (Rs)
<b>Krishnagiri district</b>		
1.	Krishnagiri	23,25,400
2.	Kaveripattinam	22,78,023
3.	Bargur	28,29,900
4.	Soolagiri	21,66,700
5.	Hosur	42,21,900
<b>Salem district</b>		
6.	Salem	20,80,548
7.	Attur	20,73,968
8.	Sankari	14,68,000
9.	Peddanaickenpalayam	15,19,055
10.	Valapady	12,21,383
11.	Thalaiwasal	6,98,525
12.	Mecheri	12,17,200
<b>Theni district</b>		
13.	Theni	5,78,831
14.	Cumbum	3,17,582
15.	Bodi	5,72,165
<b>Thiruvarur district</b>		
16.	Thiruvarur	6,10,362
17.	Nannilam	4,65,469
18.	Koradacheri	6,83,948
19.	Needamangalam	13,38,119
<b>Tirunelveli district</b>		
20.	Keelapaavoor	7,07,623
21.	Tenkasi	3,17,105
22.	Sankarankoil	1,51,723
23.	Manur	9,09,581
24.	Palayamkottai	13,48,042
<b>Virudhunagar district</b>		
25.	Virudhunagar	10,85,666
26.	Srivilliputhur	6,57,642
27.	Rajapalayam	3,87,283
28.	Sivakasi	16,38,867
29.	Sattur	8,34,603
30.	Kariapatty	8,95,432
<b>Total</b>		<b>3,76,00,645</b>
		<b>or</b>
		<b>Rs 3.76 crore</b>

### Appendix 5.7

(Reference: Paragraph 5.2.4.3; Page 108)

#### Expenditure towards fuel and maintenance of vehicles used by Block Development Officers (Village Panchayat)

Sl. No.	Name of the Panchayat Union	Amount (Rs)
<b>Krishnagiri district</b>		
1.	Bargur	3,06,900
2.	Hosur	5,02,300
3.	Kaveripattinam	3,50,378
4.	Krishnagiri	3,86,416
5.	Soolagiri	2,85,024
<b>Salem district</b>		
6.	Attur	3,98,151
7.	Mecheri	5,26,700
8.	Omalur	6,32,149
9.	Peddanaickenpalayam	2,42,500
10.	Salem	2,39,627
11.	Sankari	1,99,102
12.	Thalaivasal	3,35,795
13.	Valapady	3,11,014
14.	Yercard	3,94,100
<b>Theni district</b>		
15.	Bodi	5,91,451
16.	Cumbum	3,30,157
17.	Uthamapalayam	2,85,845
<b>Total</b>		<b>63,17,609</b> or <b>Rs 63.18 lakh</b>

**Appendix 5.8**  
**(Reference: Paragraph 5.2.4.3; Page 108)**

**Payment of Electricity Tax**

Sl. No.	Name of the Panchayat Union	Amount (Rs)
<b>Krishnagiri district</b>		
1.	Hosur	4,232
2.	Krishnagiri	5,300
3.	Soolagiri	7,166
<b>Salem District</b>		
4.	Attur	7,890
5.	Veerapandy	7,580
6.	Omalur	17,344
7.	Sankari	5,452
8.	Peddanaickenpalayam	4,226
9.	Valapady	6,461
10.	Thalaiwasal	4,017
11.	Mecheri	6,904
12.	Yercard	1,868
<b>Theni district</b>		
13.	Bodi	8,661
14.	Cumbum	3,951
15.	Periyakulam	4,386
16.	Theni	4,105
17.	Uthamapalayam	3,821
<b>Tirunelveli district</b>		
18.	Kadayam	3,332
19.	Kadayanallur	5,132
20.	Keelapaavoor	6,645
21.	Manur	7,426
22.	Nanguneri	7,418
23.	Palayamkottai	8,112
24.	Sankarankoil	5,332
<b>Tiruvarur district</b>		
25.	Koradacheri	6,769
<b>Virudhunagar district</b>		
26.	Rajapalayam	7,415
27.	Sattur	4,226
28.	Virudhunagar	5,332
<b>Total</b>		<b>1,70,503</b>
		<b>or</b>
		<b>1.71 lakh</b>

**Appendix 5.9****(Reference: Paragraph 5.2.4.3; Page 108)****Contribution to Total Sanitation Campaign**

Sl. No.	Name of Panchayat Union	Amount (Rs)
<b>Theni district</b>		
1	Cumbum	13,000
2	Uthamapalayam	35,000
<b>Virudhunagar district</b>		
3	Virudhunagar	10,000
<b>Total</b>		<b>58,000</b>

**Appendix 5.10****(Reference: Paragraph 5.2.4.4; Page 109)****Amount receivable not received**

Sl. No.	Name of the Panchayat Union	Amount kept in the LF X account (Rs)	Period	Loss of interest (Rs)
<b>Krishnagiri District</b>				
1	Kaveripattinam	2,24,756	54 months	45,513
2	Krishnagiri	19,740	43 months	3,183
<b>Salem District</b>				
3	Peddanaickenpalayam	1,84,131	48 months	33,144
4	Sankari	51,057	54 months	10,339
5	Thalaivasal	17,468	54 months	3,537
<b>Tiruvarur District</b>				
7	Nannilam	6,16,400	54 months	1,24,821
8	Thiruvarur	5,30,575	54 months	1,07,442
<b>Total</b>		<b>16,44,127</b>		<b>3,27,979</b> or <b>Rs 3.28 lakh</b>

**Appendix 5.11**

**(Reference: Paragraph 5.2.5.1; Page 110)**

**Details for capital works taken up without sanction from Director of Rural Development and Panchayat Raj Institutions**

Sl.No.	Name of Panchayat Union	No. of works	Expenditure (Rs)
<b>Theni District</b>			
1	Periakulam	1	2,00,000
2	Theni	2	59,000
<b>Tiruvelveli District</b>			
3	Rajapalayam	42	46,74,778
4	Sankarankoil	1	2,94,468
5	Srivilliputhur	6	4,71,349
<b>Virudhunagar Distrtict</b>			
6	Aruppukkottai	1	3,82,965
<b>Total</b>		<b>53</b>	<b>60,82,560</b> or <b>Rs 60.83 lakh</b>