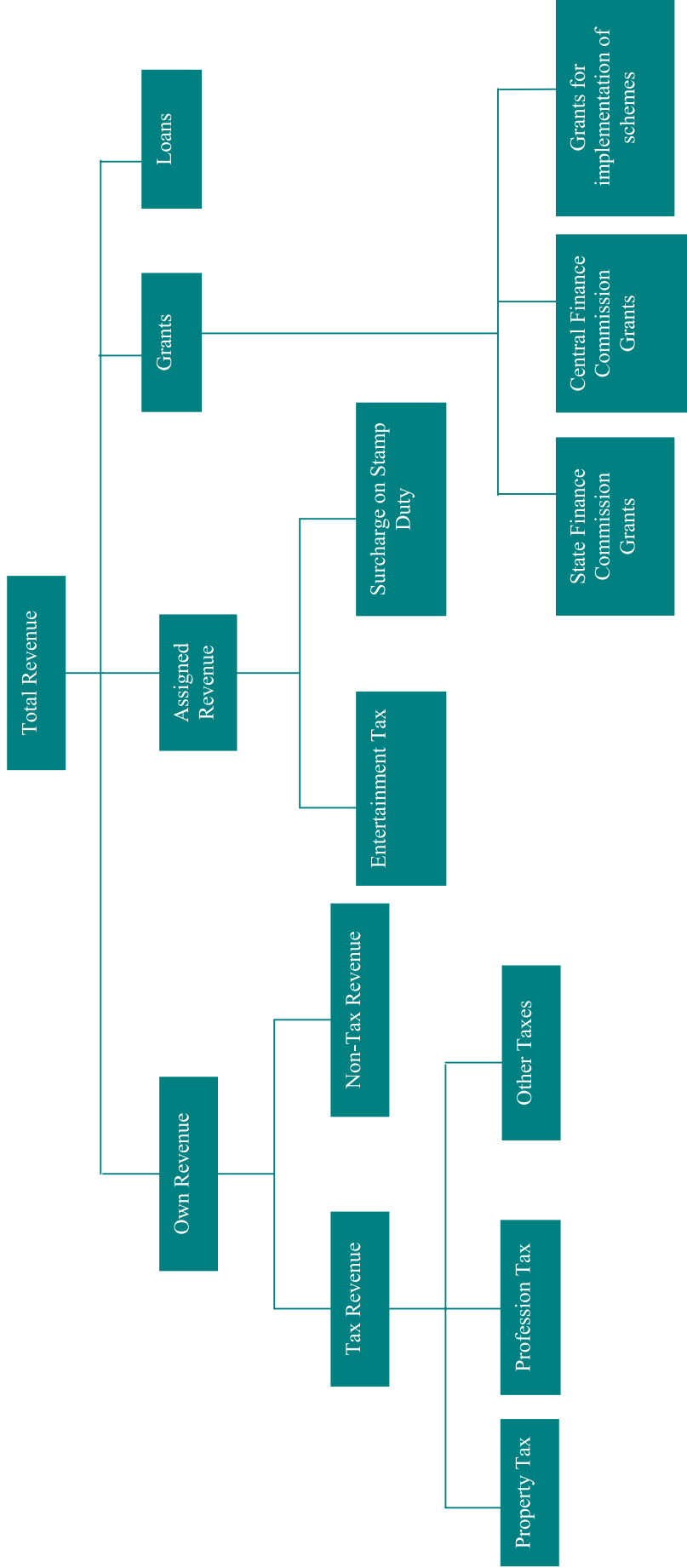


**Appendix 1.1**  
**(Reference: Paragraph 1.9; Page 7)**  
**Source of revenue of Urban Local Bodies**



**Appendix 1.2**

**(Reference: Paragraph 1.11.4; Page 9)**

**Number of audit paragraphs relating to Urban Local Bodies pending settlement as on 31 March 2010**

Year	All Municipalities		Town Panchayats		Municipal Corporations										Total
					Chennai	Coimbatore	Madurai	Salem	Tiruchirappalli	Tirunelveli	Tiruppur	Erode	Vellore	Thoothukudi	
Upto 2004-05	28,767	48,516	36,764	11,056	21,259	6,792	5,513	3,979	1,979	2,193	1,087	2,029	92,651		
2005-06	14,914	6,614	1,360	417	979	648	485	331	80	159	175	188	4,822		
2006-07	83,339	9,059	2,173	476	692	208	582	417	88	157	111	220	5,124		
2007-08	14,924	5,970	*	300	*	431	606	462	163	122	116	199	2,399		
<b>Total</b>	<b>1,41,944</b>	<b>70,159</b>	<b>40,297</b>	<b>12,249</b>	<b>22,930</b>	<b>8,079</b>	<b>7,186</b>	<b>5,189</b>	<b>2,310</b>	<b>2,631</b>	<b>1,489</b>	<b>2,636</b>	<b>1,04,996</b>		

## Appendix 2.1

(Reference: Paragraph 2.1.5; Page 13)

### List of test checked schools

Primary Schools (35)	Middle Schools (29)	High Schools (10)
CPS, INDRA NAGAR	CMS, 3, AP ROAD	CHS, SOMAIA RAJA STREET
CPS, STRAHANS ROAD (TELUGU)	CMS, DAMODARAPURAM	CHS, IRUSAPPA STREET
CPS, ERUKKENCHERRY	CMS, RANGANATHAPURAM	CHS, KAMARAJ AVENUE
CPS, SANKARAPURAM	CUGPS, CHERIAN NAGAR	CHS, CHINTHADRI PET
CPS, VARATHARAJAPET	CMS, PUDUMANAIKKUPAM	CHS, WALTAX ROAD
CPS, SLATERPURAM	CMS, SEVEN WELLS	CHS, GANESAPURAM
CPS, WASHERMENPET (URUDU)	CMS, MGR NAGAR II	CHS, SP SANATHI (RANGARAJAPURAM)
CPS, NOCHIKUPPAM	CMS, DURAI STREET	CHS, MPT COLONY
CPS, NESAPPAKAM	CMS, 72, AP ROAD	CHS, VP KOIL STREET
CPS, ALWARPET	CMS, KAMARAJ COLONY	CHS, MGR NAGAR
CPS, NADUVAKKARAI	CMS, PRAKASAM ROAD	
CPS, CHINNABABU STREET	CMS, MK AMMAN KOIL STREET	<b>Higher Secondary Schools (5)</b>
CPS, SRINIVASA NAGAR	CMS, GPW COLONY	CHSS, MH ROAD
CPS, THARAMANI	CMS, MH ROAD (GIRLS)	CHSS, ROTLER STREET
CPS, BAZAAR ROAD	CMS, GOKULAM	CHSS, NUNGAMBAKKAM (GIRLS)
CPS, CB ROAD	CMS, BUDDHA STREET	CHSS, NESAPPAKAM
CPS, STRAHANS ROAD (TAMIL)	CMS, CORNATION NAGAR	CHSS, LLOYDS ROAD
CPS, NEW MARKET FARM	CMS, NARASINGAPURAM	
CPS, PALAVOYAL	CMS, GANDHI GRAMAM	
CPS, SEMBIAM (TELUGU)	CMS, ANGAPPA STREET (URUDU)	
CPS, MM STREET, 6TH LANE	CMS, KK LANE	
CPS, ANJANEYAR NAGAR	CMS, 130, AMMAN KOIL STREET	
CPS, NSK NAGAR	CMS, MADUMA NAGAR	
CPS, PATEL NAGAR	CMS, MCNICHOLS ROAD	
CPS, ESWARANKOIL STREET	CMS, RANGASAYEE	
CPS, UTHAYASURIYAN NAGAR	CMS, 1A, MODEL SCHOOL ROAD	
CPS, MOOR MARKET	CMS, TANA STREET	
CPS, CHINNAKODUNGIYUR	CMS, VELACHERRY	
CPS, UTHAYAM NAGAR	CMS, VASANTHA GARDEN	
CPS, PULIUR I (NSK SALAI)		
CPS, GIRIAPPA ROAD		
CPS, CHELLAPPA STREET		
CPS, RANGARAJAPURAM		
CPS, KAPPALPOLUR		
CPS, THIRUVALLUVAR NAGAR		

**Appendix 2.2**

**(Reference: Paragraph 2.1.6.1; Page 13)**

**Receipts and expenditure out of Elementary Education Fund during 2005-10**

**(₹ in crore)**

Year	Budget Estimates of Receipts	Expenditure	Percentage of utilisation
2005-06	58.08	27.27	47
2006-07	61.41	32.27	53
2007-08	62.52	31.73	51
2008-09	66.75	35.00	52
2009-10	77.52	64.11	83

(Source : Details furnished by Chennai City Municipal Corporation)

### Appendix 2.3

(Reference: Paragraph 2.1.7.2; Page 16)

#### Details of schools where maintenance works were not taken up

Sl. No.	Name of the School	Nature of repairs/renovations to be done
1	CMS, GPW Colony	Roof leaking
2	CMS, Gokulam	i) Building not maintained and white washed for years; ii) electrical wiring not safe; iii) No water connection for toilets; iv) flooring damaged and v) unhygienic drinking water
3	CPS, Cooks Road	Noon meals kitchen and store rooms are damaged and no light facilities
4	CHS, Chinthadripet	i) Roof thatched; ii) wall of Nutritious Noon Meal Programme shed dilapidated; iii) roof of ground and first floor dilapidated and iv) sunshades of all windows dilapidated
5	CPS, Cochin House	Roof AC sheet
6	CMS, Santhome	Noon meal shed damaged and beyond use
7	CMS, M.K. Amman Koil Street	i) Ceiling leaking and ii) borewell unusable and to be repaired
8	CBHSS, Gangadeeshwarar Koil Street	Ceiling/Walls of VI, VII & VIII Standard rooms are very much damaged.
9	CPS, T.V. Koil Street	2 Class rooms with Asbestos sheet

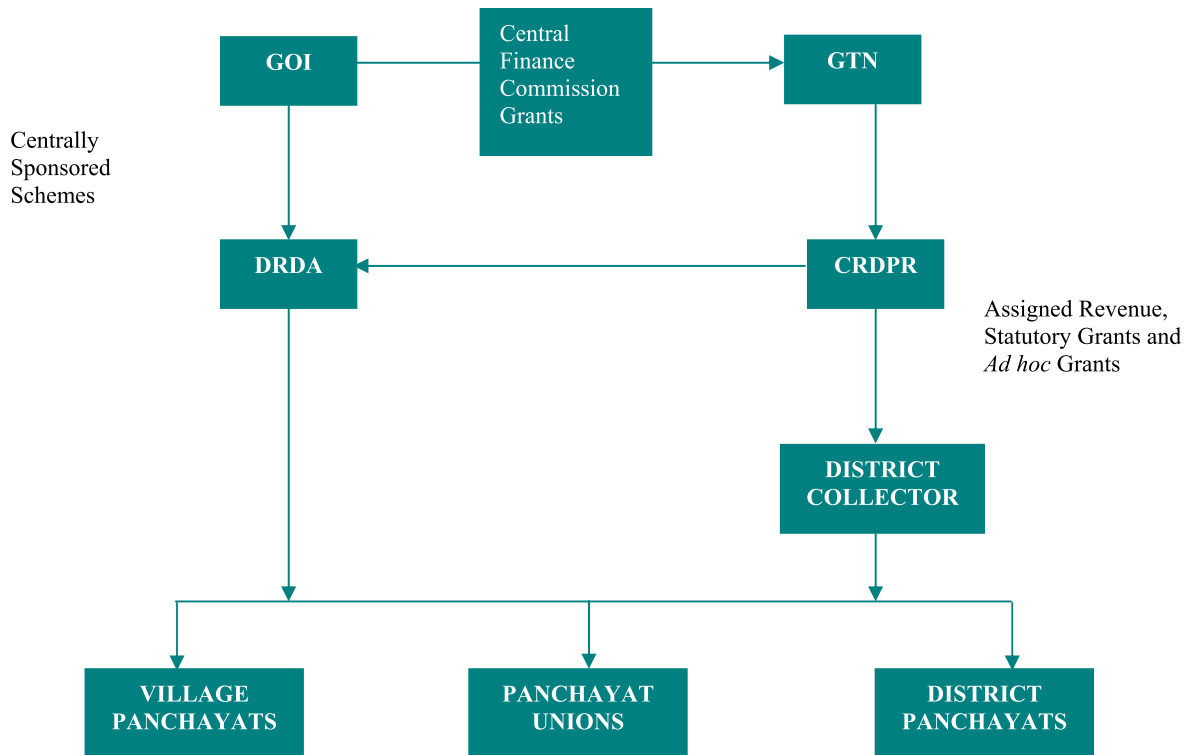
**Appendix 2.4**  
**(Paragraph 2.2.5; Page 27)**  
**List of test checked Urban Local Bodies**

<b>Corporations (3)</b>			
Chennai	Coimbatore	Thiruchirappalli	
<b>Municipalities (28)</b>			
Kurichi	Nallur	Pollachi	Palani
Kasipalayam	Periasemur	Surampatty	Veerappanchatram
Anakaputhur	Madurantagam	Inam Karur	Thanthoni
Hosur	Krishnagiri	Anaiyur	Pallipalayam
Ariyalur	Narasingapuram	Udagamandalam	Coonoor
Thiruvannamalai	Puliyangudi	Kadayanallur	Poonamallee
Vandavasi	Villupuram	Aruppukkottai	Srivilliputhur
<b>Town Panchayats (91)</b>			
Dhali	Karumathampatti	Pallapalayam	Veerakeralam
Vellakinar	Zamin Uthukuli	Ammainaickanur	Batlagundu
Neikkarapatti	Oddanchatram	Sithayankottai	Anthiyur
Appakudal	Avalpoondurai	Bhavanisagar	B P Agraharam
Chennasamudram	Chennimalai	Chithode	Jambai
Kanchikoil	Kangayam	Kembanaickenpalayam	Kodumudi
Kolathupalayam	Lakkampatti	Modakkurichi	Mulanur
Nallampatti	Nerinjipettai	Pasur	Sivagiri
Suriyampalayam	Vadugapatti	Thiruporur	Alur
Anjugramam	Kilkulam	Killiyur	KadayaI
Kulasekarapuram	Mandaikadu	Mulagumudu	Thiruparappu
Aravakurichi	Krishnarayapuram	Marudur	Nangavaram
Palayajayamkonda-Cholapuram	Pallapatti	Puliyur	Punjai Pugalur
Punjai Thottakurichi	TNPL (Karur)	Uppidamangalam	Bargur
Denkanikottai	Kaveripattinam	Kelamangalam	Mathagiri
Nagojanahalli	Uthangarai	A Vellalapatti	Paravai
Kilvelur	Kurumbalur	Udayarpalayam	Gangavalli
Papanasam	Thiruppanandal	Thevaram	Vadugapatti
Veerapandi	Adikaratti	Chengam	Athur
Perungulam	Vilathikulam	Lalgudi	Pullambadi
Courtallam	Nanguneri	Thirukarungudi	Veeravanallur
Naravarikuppam	Thirumazhisai	Kaveripakkam	Thimiri
Vilapakkam	Chettiarpatti	Mamsapuram	

**Appendix 4.1**

**(Reference: Paragraph 4.9; Page 53)**

**Funds flow chart to Panchayat Raj Institutions**



**Appendix 4.2**

**(Reference: Paragraph 4.10; Page 53)**

**Types of Accounts maintained by Panchayat Raj Institutions**

**(a) Village Panchayats**

- (i) Village Panchayat Fund Account
- (ii) Village Panchayat payments to TNEB and/or TWAD Board Account
- (iii) Village Panchayat Scheme Fund Account
- (iv) Village Panchayat National Rural Employment Guarantee Scheme (NREGS) Account

**(b) Panchayat Unions**

- (i) General Fund Account – LF - I
- (ii) Education Fund Account – LF - III
- (iii) Nutritious Meal Fund Account
- (iv) Scheme Account
- (v) Provident Fund ‘T’ Deposit Account

Besides the above, two more accounts are also maintained according to necessity viz.,

- Village Panchayat Consolidated Fund Account
- NABARD (10 *per cent*) Account

**(c) District Panchayats**

- (i) General Fund Account
- (ii) Scheme Fund Account



**Appendix 5.1**  
**(Reference: Paragraph 5.1.5; Page 59)**  
**List of test checked Panchayat Unions**

Name of Panchayat Unions (58)		
Thondamuthur	Munchirai	Kodumudi
Kammapuram	Thuckalay	Thiruporur
Keerapalayam	Thally	Usilampatti
Vriddhachalam	Uthangarai	Thirumarugal
Nilakottai	Kallikudi	Vedaranyam
Vedasandur	Madurai (West)	Erumapatty
Puduchatram	Viralimalai	Mallasamudram
Veppanthattai	Mudukalathur	Namagiripettai
Manamelkudi	Attur	Vilathikulam
Thirumayam	Mac. Choultry	Manikandam
Tiruppanandal	Kannangudi	Musiri
Thiruvaiyyaru	Thanjavur	Pullampadi
Periakulam	Karungulam	Uppiliyapuram
Cheyyar	Kayathar	Alankulam
Keelapavoor	Pappakudi	K V Kuppam
Puzhal	Radhapuram	Nemili
Sholavaram	Mulanur	Thimiri
Katpadi	Uthukuli	Thiruppathur
Vallam	Vanur	Kanai
Srivilliputhur		