

Appendix 1.1
(Reference: Paragraph 1.2.5; Page 22)

List of test-checked Health Care Establishments

Sl.No.	Name of the Hospital
1.	Government General Hospital, Puducherry
2.	Jawaharlal Nehru Institute of Post Graduate Medical Education and Research (JIPMER)
3.	Primary Health Centre, Gorimedu
4.	Primary Health Centre, Kalapet
5.	Primary Health Centre, Suramangalam
6.	Primary Health Centre, Kosapalayam
7.	Primary Health Centre, Mettupalayam
8.	Primary Health Centre, Karayamputtur
9.	Primary Health Centre, Pandakkal, Mahe
10.	ESI Hospital, Puducherry
11.	Aravind Eye Hospital
12.	Mahatma Gandhi Medical College and Research Institute, Puducherry
13.	St. Joseph of Cluny Hospital, Puducherry
14.	Puducherry Medical Rehabilitation Centre, Puducherry
15.	New Medical Centre, Puducherry
16.	Jothi Eye Care, Puducherry
17.	Mahalakshmi Nursing Home, Puducherry
18.	Tersor Nursiing Home, Puducherry
19.	Manakkula Vinayagar Medical College and Hospital, Puducherry

Appendix 1.2

(Reference: Paragraph 1.2.6.3; Page 24)

Details of estimates prepared by Municipalities

Municipality	Road length for each worker	Labour charges	Supervisor salary	Hire charges of vehicles
Puducherry	350 metres	₹ 100 per day for male worker and ₹ 90 per day for female worker	₹ 120 per day	₹ 400 per day
Oulgaret	500 metres	₹ 110 per day for male worker and ₹ 100 per day for female worker.	₹ 120 per day	₹ 284.80 per hour for 2.5 hours per day
Karaikal	Different road length for each ward (Ward No.4 – 643 metres Ward No.11- 427 metres)	₹ 90 per day for sweeping. ₹ 110 per day for drain cleaning. ₹ 120 per day for collection and transportation of garbage	₹ 160 per day	₹ 330 per day (four hours)
Mahe	500 metres upto the period 2009-10. 621 metres from 2010-11.	₹ 100 per day for each female worker	₹ 130 per day	₹ 725 per load (2 loads per day)
Yanam	350 metres in Town area and 450 metres in rural areas during 2006-08. 500 metres from 2008-09.	₹ 90 per day for sweeper and ₹ 108 per day sewer cleaners	₹ 150 per day	₹ 1700 per vehicle

Appendix 1.3
(Reference: Paragraph 1.2.8.4; Page 33)

Colour coding and method of treatment

Colour Code	Waste category	Method of treatment
Yellow	Human anatomical waste, animal waste, micro biological and bio-technological waste, soiled waste contained with blood etc.	Incineration/deep burial
Red	Microbiology and bio-technology waste, soiled waste such as dressings, solid plaster casts, beddings etc	Autoclaving/micro-wave/chemical treatment.
Blue/white translucent	Needles, syringes, scalpels, blades, glass, tubings, catheters etc.	Autoclaving/micro-wave/chemical treatment and destruction/shredding.
Black	Discarded medicines and cytotoxic drugs, incineration ash and chemical waste	Disposal in secured landfill

(Source: Schedule II to Bio Medical Waste (Management and handling) Rules 1998)

Appendix 2.1
(Reference: Paragraph 2.5.1; Page 52)

Department-wise pendency of Action Taken Notes

Sl. No.	Department	Number of recommendations pending	Year of Audit Report
(1)	(2)	(3)	(4)
1.	Adi-draavidar Welfare	10	1977-78, 1994-95, 1999-2000 and 2001-02
2.	Agriculture	3	1996-97 and 1999-2000
3.	Animal Husbandry	1	1998-99
4.	Civil Supplies and Consumer Affairs	3	1998-99
5.	Commercial Taxes	2	1995-96 and 2001-02
6.	Community Development	2	1996-97 and 1997-98
7.	Co-operation	1	2001-02
8.	Education	24	1992-93, 1994-95 and 1996-97 to 2001-02
9.	Election	1	1998-99
10.	Electricity	5	1996-97 and 1999-2000
11.	Excise	1	1999-2000
12.	Finance	5	1996-97, 1998-99 and 1999-2000
13.	Finance (Housing)	2	1995-96
14.	Fisheries	3	1997-98 and 1998-99
15.	Health	35	1990-91, 1995-96, 1996-97, 1999-2000 and 2000-01
16.	Industries	20	1988-89, 1990-91, 1992-93, 1993-94, 1998-99, 1999-2000 and 2000-01
17.	Information and Publicity	1	1992-93
18.	Labour	1	1993-94
19.	Local Administration	13	1995-96, 1997-98, 1998-99, 1999-2000 and 2001-02
20.	Planning and Research	2	1995-96 and 2001-02
21.	Police	5	1997-98

(1)	(2)	(3)	(4)
22.	Public Works	26	1988-89, 1990-91, 1991-92, 1992-93, 1994-95, 1997-98, 1999-2000 and 2000-01
23.	Revenue	5	1996-97 to 1998-99
24.	Rural Development	2	1993-94 and 1998-99
25.	Science, Technology and Environment	3	2000-01
26.	Social Welfare	1	1997-98
27.	Tourism	1	1994-95
28.	Town and Country Planning	9	1994-95, 1997-98 and 1999-2000
29.	Transport	3	1994-95, 1997-98 and 1999-2000
30.	Women and Child Development	2	1996-97 and 1998-99
31.	General	6	2000-01 and 2001-02
Total		198	

Appendix-3.1
(Reference: Paragraph 3.1.8.2; Page 70)

List of schools

List of Government Schools within a distance ranging from 100 metres to 1,000 metres		
Sl. NO.	Name of the School	Nearest School (in Kms)
Government Primary Schools		
1.	GPS, Vadamaracadu	0.5
2.	GPS,Perumal koil Street,Karaikal	0.25
3.	GGPS, Karaikal	0.25
4.	GPS, Thomas Arul Street, Karaikal	1
5.	GPS,Puthuthurai	0.5
6.	GPS, Nehrunagar, Karikal	0.5
7.	GPS, Thalatherupet	1
8.	GPS, Keezhakasakudy	0.2
9.	GPS,Kilinjalmadu	1
10.	GPS,Keezhakasakudymadu	1
11.	GPS,Kottucherry, Karaikal	1
12.	GPS,Puthakudy	1
13.	GPS,Athipadugai	1
14.	GPS,Agalangan	1
15.	GPS,Kottapady	1
16.	GPS,Pandaravadai	1
17.	GPS,Nallazhandur	1
18.	GPS,Melaiyur	1
19.	GPS,Keezhavanjore	1
20.	GPS,T.R.Pattinam	0.25
21.	GGPS,T.R.Pattinam	0.5
22.	GPS,Garudapalayam,T.R.Pattinam	1
23.	GPS,Kakmozhi	1
24.	GPS,Vizhidiyur	0.5
25.	GPS,Keezhaoduthurai	1

Government Middle School		
1.	GMS,T.R.Pattinam	1
2.	Barathidasan GMS, Neravy	0.5
3.	GMS,Tirunallar	0.3
4.	GMS,Selloor	0.5
5.	GMS,Nallambal	1
6.	GMS,Ponbethy	0.1
7.	GMS,Senisr st., T.R.Pattinam	0.5

List of Govt.Primary Schools with students strength was 50 or less		
1.	GPS,Kottapady	5
2.	GPS,Konnakavaly	7
3.	GPS,Patchur	9
4.	GPS, Manapet	10
5.	GPS,Thennangudy	14
6.	GPS,Keezhaparuthikudy	18
7.	GPS,Keezhaoduthurai	30
8.	GPS,Perumal koil Street,Karaikal	36
9.	GPS,Pandaravadai	37
10.	GPS,Garudapalayam,T.R.Pattinam	41
11.	GPS,Athipadugai	44
12.	GPS,Kakmozhi	47
13.	GPS,Nallazhandur	50
14.	GPS,Melaiyur	50
15.	GGPS,T.R.Pattinam	50

List of Govt.Primary Schools with students strength between 51 and 100		
1.	GPS, Agalangan	53
2.	GGPS, Karaikal	64
3.	GPS,Keezhavanjore	84
4.	GPS, Thalatherupet	86
5.	GPS,Keezhakasakudymedu	90
6.	GPS, Keezhakasakudy	97
7.	GPS,Kottucherryper,Karaikal	100

Appen
(Reference : Paragraph 5.1.5;
Statement showing particulars of up-to-date paid-up capital, loans outstanding and

Serial number	Sector and Name of the Company	Name of the Department	Month and year of incorporation	Paid-up capital*			Total
				Union Territory Government	Central Government	Others	
(1)	(2)	(3)	(4)	(5a)	(5b)	(5c)	(5d)
Working Government Companies							
Agriculture and allied							
1.	Puducherry Agro Service and Industries Corporation Limited (PASIC)	Agriculture	26 March 1986	13.83 (3.00)	--	--	13.83 (3.00)
2.	Puducherry Agro Products, Food and Civil Supplies Corporation Limited (PAPSCO)	Civil Supplies and Consumer Affairs	27 September 1990	8.95	--	0.05	9.00
Sector-wise total				22.78 (3.00)	--	0.05	22.83 (3.00)
Finance							
3.	Pondicherry Industrial Promotion Development and Investment Corporation Limited (PIPDIC)	Industries	17 April 1974	104.04 (72.18)	--	8.54	112.58 (72.18)
4.	Puducherry Adi-dravidar Development Corporation Limited (PADCO)	Welfare	26 September 1986	12.18 (4.00)	1.68	--	13.86 (4.00)
5.	Pondicherry Corporation for Development of Women and Handicapped Persons Limited (PCDWHPL)	Welfare	31 March 1993	3.70 (0.23)	--	--	3.70 (0.23)
6.	Puducherry Backward Classes and Minorities Development Corporation Limited (PBCMDCL)	Welfare	31 March 1999	3.26	--	--	3.26
Sector-wise total				123.18 (76.41)	1.68	8.54	133.40 (76.41)
Manufacture							
7.	Puducherry Distilleries Limited (PDL)	Industries	8 December 1971	8.45	--	--	8.45
8.	Pondicherry Electronics Limited (Subsidiary of PIPDIC) (PELICON)	Industries	7 December 1982	--	--	0.10	0.10
9.	Pondicherry Textile Corporation Limited (PONTEX)	Industries	25 November 1985	343.27	--	--	343.27
10.	Swadeshee-Bharathee Textile Mills Limited (SBTML)	Industries	4 July 2005	28.21	--	--	28.21
Sector-wise total				379.93	--	0.10	380.03
Power							
11.	Puducherry Power Corporation Limited (PPCL)	Electricity	30 March 1993	99.78~	--	--	99.78
Sector-wise total				99.78	--	--	99.78
Service							
12.	Puducherry Tourism Development Corporation Limited (PTDC)	Tourism	1 April 2005	13.24	--	--	13.24
13.	Pondicherry Road Transport Corporation Limited (PRTC)	Transport	19 February 1986	33.28	--	--	33.28
Sector-wise total				46.52	--	--	46.52
Grand total				672.19[@] (79.41)	1.68	8.69	682.56[@] (79.41)

* Paid up capital includes share application money; ~ During 2009-10, the company remitted ₹ 33.26 crore of share capital to Government of Puducherry. @ Figures in brackets in columns 5(a) and 5(d) indicate share advance held in the companies.

dix 5.1

Page 121)

manpower as on 31 March 2010 in respect of Government companies

(Figures in columns 5(a) to 6(d) are ₹ in crore)

Loans ^{&} outstanding at the close of 2009-10					
Union Territory Government	Central Government	Others	Total	Debt equity ratio 2009-10 (Previous year)	Manpower (No. of employees as on 31.3.2010)
(6a)	(6b)	(6c)	(6d)	(7)	(8)
--	--	--	--	--	641
0.94	--	--	0.94	0.10:1 (0.10:1)	302
0.94	--	--	0.94	0.04:1 (0.05:1)	943
--	--	--	--	--	156
--	--	--	--	-- (0.43:1)	57
--	--	--	--	-- (0.19:1)	1,249
--	--	8.97	8.97	2.75:1 (1.90:1)	41
--	--	8.97	8.97	0.07:1 (0.08:1)	1,503
--	--	--	--	--	100
--	--	--	--	--	10
6.55	--	--	6.55	(0.02:1) --	2,477
--	--	--	--	--	616
6.55	--	--	6.55	0.02:1(--)	3,203
--	--	--	--	--	127
--	--	--	--	--	127
--	--	--	--	--	259
--	--	--	--	--	551
--	--	--	--	--	810
7.49	--	8.97	16.46	0.02:1 (0.02:1)	6,586

[&] Loans outstanding at the close of 2009-10 represent long term loans only

Appen

(Reference : Paragraphs 5.1.13 and 5.1.27

Summarised financial results of Government companies for the latest year

Serial number	Sector and Name of the Company	Period of Accounts	Year in which finalised	Net Profit (+) / Loss (-)			
				Net Profit (+) / loss (-) before interest and Depreciation	Interest	Depreciation	Net Profit/ Loss
(1)	(2)	(3)	(4)	(5a)	(5b)	(5c)	(5d)
Working Government Companies							
Agriculture and allied							
1.	Puducherry Agro Service and Industries Corporation Limited (PASIC)	2007-08	2009-10	(-) 0.46	--	0.38	(-) 0.84
2.	Puducherry Agro Products, Food and Civil Supplies Corporation Limited (PAPSCO)	2007-08	2009-10	0.86	0.23	0.15	0.48
Sector-wise total				0.40	0.23	0.53	(-) 0.36
Finance							
3.	Pondicherry Industrial Promotion Development and Investment Corporation Limited (PIPDIC)	2008-09	2009-10	2.53	--	0.55	1.98
4.	Puducherry Adi-dravidar Development Corporation Limited (PADCO)	2007-08	2009-2010	0.03	0.07	0.04	(-) 0.08
5.	Pondicherry Corporation for Development of Women and Handicapped Persons Limited (PCDWHPL)	2006-07	2009-10	0.03	--	0.03	--
6.	Puducherry Backward Classes and Minorities Development Corporation Limited (PBCMDCL)	2008-09	2009-10	0.17	0.11	0.06	--
Sector-wise total				2.76	0.18	0.68	1.90
Manufacture							
7.	Puducherry Distilleries Limited (PDL)	2008-09	2009-10	4.31	--	0.26	4.05
8.	Pondicherry Electronics Limited (Subsidiary of PIPDIC) (PELICON)	2008-09	2009-10	(-) 0.22	--	--	(-) 0.22
9.	Pondicherry Textile Corporation Limited (PONTEX)	2008-09	2010-11	(-) 37.84	8.67	1.38	(-) 47.89
10.	Swadeshee-Bharathee Textile Mills Limited (SBTML)	2008-09	2009-10	(-) 8.99	1.41	0.77	(-) 11.17
Sector-wise total				(-) 42.74	10.08	2.41	(-) 55.23
Power							
11.	Puducherry Power Corporation Limited (PPCL)	2008-09	2010-11	22.12	--	11.03	11.09
Sector-wise total				22.12	--	11.03	11.09
Service							
12.	Puducherry Tourism Development Corporation Limited (PTDC)	2008-09	2010-2011	(-) 2.06	--	0.31	(-) 2.37
13.	Pondicherry Road Transport Corporation Limited (PRTC)	2006-07	2009-2010	(-) 0.19	--	1.63	(-) 1.82
Sector-wise total				(-) 2.25	--	1.94	(-) 4.19
Grand total				(-) 19.71	10.49	16.59	(-) 46.79

dix 5.2

Pages 124 and 129)

for which accounts were finalised

(Figures in columns 5(a) to 6 and 8 to 10 are ₹ in crore)

Turnover	Impact of Accounts comments	Paid-up capital	Accumulated profit/loss (-)	Capital employed*	Return on capital employed	Percentage return on capital employed
(6)	(7)	(8)	(9)	(10)	(11)	(12)
60.97	--	10.83	1.98	16.33	(-) 0.84	---
77.41	--	9.00	(-) 5.80	6.87	0.71	10.33
138.38		19.83	(-) 3.82	23.20	(-) 0.13	---
11.45	--	112.58	33.55	143.76	1.98	---
2.36	--	5.94	(-) 5.04	5.16	(-) 0.01	--
11.64	--	3.24	--	5.73	--	--
1.13	--	2.95	--	15.11	0.11	0.73
26.58		124.71	28.51	169.76	2.08	1.23
29.67	--	8.45	24.51	33.37	4.05	12.14
0.04	--	0.10	(-)0.18	(-)0.04	(-) 0.22	--
27.98		294.22	(-) 372.04	91.80	(-) 39.22	--
10.86	--	21.21	(-) 31.43	21.05	(-) 9.76	--
68.55		323.98	(-) 379.14	146.18	(-) 45.15	--
49.28	--	133.04	68.43	209.89	11.09	5.28
49.28		133.04	68.43	209.89	11.09	5.28
5.90	--	10.99	(-) 7.91	2.96	(-) 2.37	--
19.84	--	32.10	25.33	9.29	(-) 1.82	--
25.74		43.09	17.42	12.25	(-) 4.19	--
308.53		644.65	(-) 268.60	561.28	(-) 36.30	--

* capital employed represents net fixed assets (including capital work-in-progress) PLUS working capital except in case of finance companies, where the capital employed is worked out as a mean of aggregate of the opening and closing balance of paid up capital, free reserves, bonds, deposits and borrowings (including refinance)

Appen
(Reference : Paragraph 5.1.8;

Statement showing grants and subsidy received/receivable, guarantees received, waiver of dues, loans written off

Serial number	Sector and Name of the Company	Equity/loans received out of budget during the year		Grants and subsidy received during the year			
		Equity	Loans	Central Government	Union Territory Government	Others	Total
(1)	(2)	3(a)	3(b)	4(a)	4(b)	4(c)	4(d)
Working Government Companies							
Agriculture and allied							
1.	Puducherry Agro Service and Industries Corporation Limited (PASIC)	3.00	--	--	--	--	--
2.	Puducherry Agro Products, Food and Civil Supplies Corporation Limited (PAPSCO)	--	--	--	23.66 (G) 15.97 (S)	--	23.66 (G) 15.97 (S)
Sector-wise total		--	--	--	23.66 (G) 15.97 (S)	--	23.66 (G) 15.97 (S)
Finance							
3.	Puducherry Adi-dravidar Development Corporation Limited (PADCO)	4.00	--	--	3.00 (G) 2.63 (S)	--	3.00 (G) 2.63 (S)
4.	Pondicherry Corporation for Development of Women and Handicapped Persons Limited (PCDWHPL)	0.11	--	--	23.12 (G)	--	23.12 (G)
5.	Puducherry Backward Classes and Minorities Development Corporation Limited (PBCMDCL)	0.31	--	--	2.06 (G)	--	2.06 (G)
Sector-wise total		4.42	--	--	28.18 (G) 2.63 (S)	--	28.18 (G) 2.63 (S)
Manufacture							
6.	Pondicherry Textile Corporation Limited (PONTEX)	49.05	--	--	7.00 (G)	--	7.00 (G)
7.	Swadeshee-Bharathee Textile Mills Limited (SBTML)	7.00	--	--	--	--	--
Sector-wise total		56.05	--	--	7.00 (G)	--	7.00 (G)
Service							
8.	Puducherry Tourism Development Corporation Limited (PTDC)	2.25	--	--	--	--	--
Sector-wise total		2.25	--	--	--	--	--
Grand total		65.72	--	--	58.84 (G) 18.60 (S)	--	58.84 (G) 18.60 (S)

(G) represents 'Grants'; (S) represents 'Subsidy'

dix 5.3

Page 123)

and loans converted into equity during the year and guarantee commitment at the end of March 2010

(Figures in columns 3(a) to 6(d) are ₹ in crore)

Guarantees received during the year and commitment at the end of the year		Waiver of dues during the year			
Received	Commitment	Loans repayment written off	Loans converted into equity	Interest/penal interest waived	Total
5(a)	5(b)	6(a)	6(b)	6(c)	6(d)
--	--	--	--	--	--
--	--	--	--	--	--
--	--	--	--	--	--
5.09	4.97	--	--	--	--
--	--	--	--	--	--
--	--	--	--	--	--
5.09	4.97	--	--	--	--
--	--	--	--	--	--
--	--	--	--	--	--
--	--	--	--	--	--
--	--	--	--	--	--
5.09	4.97	--	--	--	--

Appendix 5.4
(Reference : Paragraph 5.1.22; Page 127)

**Statement showing investments made by the Government of the Union Territory of
Puducherry in PSUs whose accounts are in arrears**

(₹ in crore)

Serial number	Sector and Name of the Company	Year upto which accounts finalised	Paid-up capital as per latest finalised accounts	Investment made by UT Government during the years for which accounts were in arrears			
				Equity	Loans	Grants/ Subsidy	Others
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Working Government Companies							
Agriculture and allied							
1.	Puducherry Agro Service and Industries Corporation Limited (PASIC)	2007-08	10.83	3.00 (2009-10)	--	--	--
2.	Puducherry Agro Products, Food and Civil Supplies Corporation Limited (PAPSCO)	2007-08	9.00	--	--	20.78 (2008-09) 39.63 (2009-10)	--
Finance							
3.	Pondicherry Industrial Promotion and Investment Corporation Limited (PIPDIC)	2008-09	112.58	--	--	--	--
4.	Puducherry Adidraavidar Development Corporation Limited (PADCO)	2007-08	5.94	3.92 (2008-09) 4.00 (2009-10)	--	5.90 (2008-09) 5.63 (2009-10)	--
5.	Pondicherry Corporation for Development of Women and Handicapped Persons Limited (PCDWHPL)	2006-07	3.24	0.23 (2007-08) 0.12 (2008-09) 0.11 (2009-10)	(0.95) (2008-09)	14.05 (2007-08) 23.70 (2008-09) 23.12 (2009-10)	--
6.	Puducherry Backward Classes and Minorities Development Corporation Limited (PBCMDCL)	2008-09	2.95	0.31 (2009-10)	--	2.06 (2009-10)	--
Manufacture							
7.	Puducherry Distilleries Limited (PDL)	2008-09	8.45	--	--	--	--

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
8.	Pondicherry Electronics Limited (Subsidiary of PIPDIC) (PELICON)	2008-09	0.10	--	--	--	--
9.	Pondicherry Textile Corporation Limited (PONTEX)	2008-09	294.22	49.05 (2009-10)	--	7.00 (2009-10)	--
10.	Swadeshee-Bharathee Textile Mills Limited (SBTML)	2008-09	21.21	7.00 (2009-10)	--	--	--
Power							
11.	Puducherry Power Corporation Limited (PPCL)	2008-09	133.04	--	--	--	--
Service							
12.	Puducherry Tourism Development Corporation Limited (PTDC)	2008-09	10.99	2.25 (2009-10)	--	--	--
13.	Pondicherry Road Transport Corporation Limited (PRTC)	2006-07	32.10	1.00 (2007-08) 0.18 (2008-09)	--	--	--
	Total		644.65	1.23 (2007-08) 4.22 (2008-09) 65.72 (2009-10)	0.95 (2008-09)	14.05 (2007-08) 50.38 (2008-09) 77.44 (2009-10)	