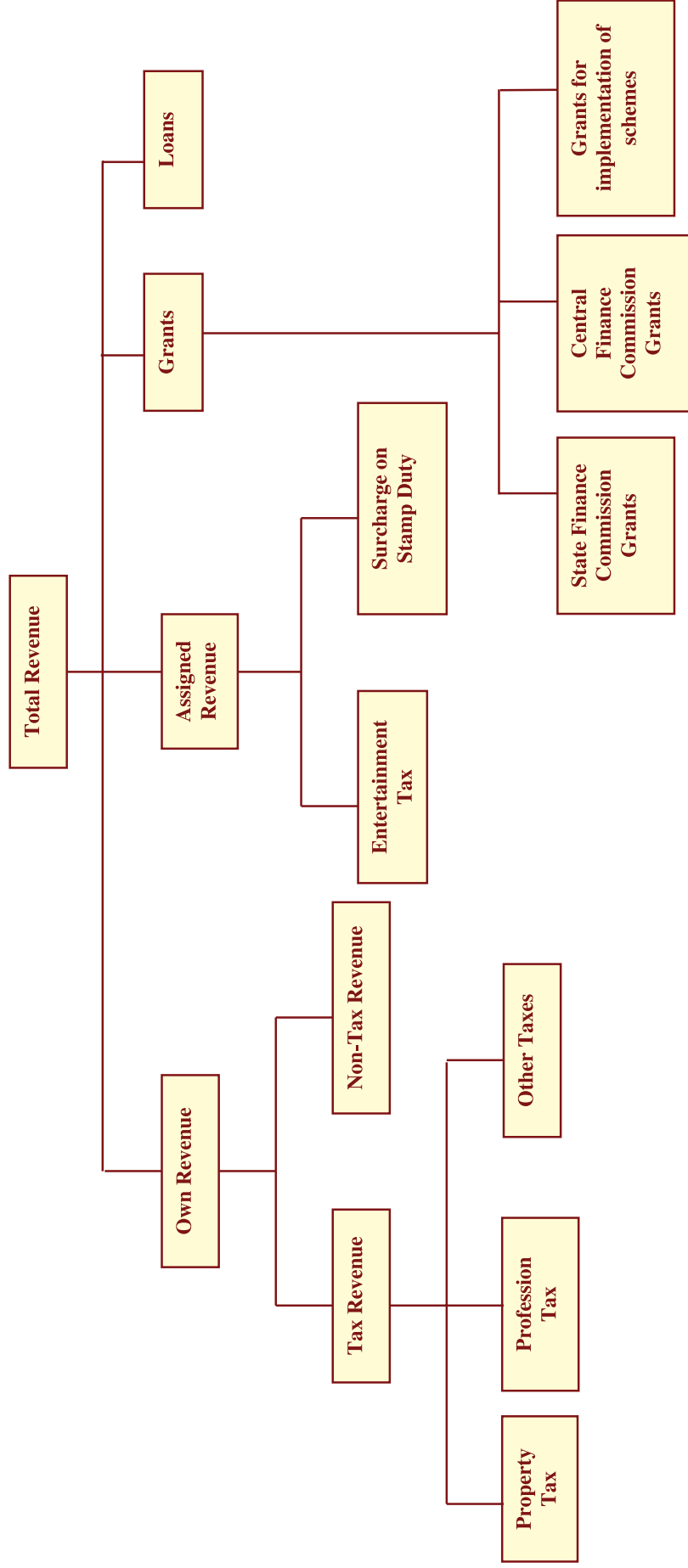


APPENDICES

Appendix 1.1

(Reference : Paragraph 1.9; Page 7)

Sources of revenue of Urban Local Bodies



Audit Report (Local Bodies) for the year ended 31 March 2011

Appendix 1.2

(Reference : Paragraph 1.11.3; Page 9)

Number of audit paragraphs relating to Urban Local Bodies pending for settlement as on 31 March 2011

Year	All Municipalities	Town Panchayats	Municipal Corporations										Total	Grand Total
			Chennai	Coimbatore	Madurai	Salem	Tiruchirappalli	Tirunelveli	Tiruppur	Erode	Vellore	Thoothukudi		
Upto 2005-06	35,445	40,541	34,425	11,380	22,238	7,182	5,757	4,264	1,793	2,226	1,247	3,274	93,786	1,69,772
2006-07	56,726	5,686	1,928	437	692	153	524	361	88	157	111	220	4,671	67,083
2007-08	14,135	8,580	1,051	300	-	431	596	411	163	122	116	199	3,389	26,104
2008-09	924	5,887	52	29	-	-	503	8	55	196	117	-	960	7,771
2009-10	-	1,649	-	-	-	-	-	-	-	-	-	-	-	1,649
Total	1,07,230	62,343	37,456	12,146	22,930	7,766	7,380	5,044	2,099	2,701	1,591	3,693	1,02,806	2,72,379

Appendix 2.1

(References : Paragraphs 2.1.1 and 2.1.5; Pages 12 and 13)

List of UIG/BSUP Projects

Sl. No.	Name of the Project	Status of Completion
UIG Projects		
(I) CORPORATION OF CHENNAI		
1.	Construction of Road over / under bridges (six)	Under Progress
2.	Construction of Flyover - Perambur bridge	Completed
3.	Construction of Highlevel bridge at Alandur	Completed
4.	Storm water drains – Northern basin	Under Progress
5.	Storm water drains – Central basin	Under Progress
6.	Storm water drains– Eastern basin	Under Progress
7.	Storm water drains – Southern basin	Under Progress
8.	Heritage	Under Progress
9.	Solid waste management	Completed
(II) COIMBATORE MUNICIPAL CORPORATION		
1.	Pillur water supply scheme	Under Progress
2.	Under ground sewerage scheme	Under Progress
3.	Solid waste management	Under Progress
4.	Storm water drains	Under Progress
(III) MADURAI MUNICIPAL CORPORATION		
1.	Vaigai water supply scheme	Completed
2.	Under ground sewerage scheme	Under Progress
3.	Solid waste management	Under Progress
4.	Storm water drains	Under Progress
5.	Construction of check dam	Completed
BSUP Projects		
(I) CORPORATION OF CHENNAI		
1.	Phase - I	Under Progress
2.	Phase - II	Under Progress
(II) COIMBATORE MUNICIPAL CORPORATION		
1.	Phase - I	Under Progress
2.	Phase - II	Under Progress
3.	Phase - III	Under Progress
(III) MADURAI MUNICIPAL CORPORATION		
1.	Phase - I	Under Progress
2.	Phase - II	Under Progress
3.	Phase - III	Under Progress

Appendix 2.2

(Reference : Paragraph 2.1.7.7; Page 22)

Diversion of funds

From	To	Amount (in ₹)
Vaigai water supply	Check dam	50,10,524
	Storm water drains	2,22,82,654
Solid waste management	Vaigai water supply	64,70,190
	Storm water drains	4,50,00,000
	Basic Services to the Urban Poor	7,50,93,366
Storm water drains	Basic Services to the Urban Poor	1,21,26,628
Under ground sewerage	Check dam	4,00,00,000
	Vaigai water supply	8,61,92,707
	Solid waste management	16,33,30,126
	Storm water drains	8,25,00,000
Basic Services to the Urban Poor	Vaigai water supply	22,18,86,240
	Under ground sewerage	9,65,50,103
Total		85,64,42,538

Appendix 3.1

(Reference : Paragraph 3.3.1; Page 48)

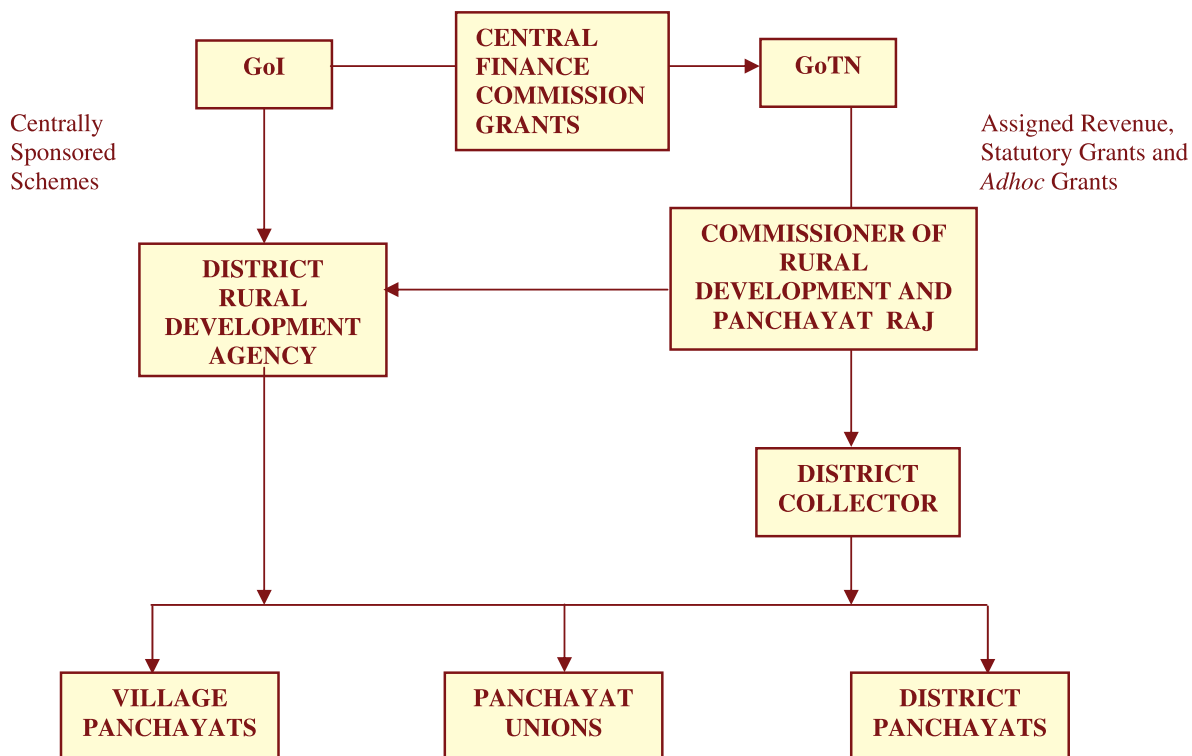
Non-recovery of central excise duty exemption availed by the contractor

Sl. No.	Name of the pipe material	Class of pipe	TWAD Board rate per metre with Excise Duty based on 2006-07 Schedule of Rates (in ₹)	TWAD Board rate per metre without Excise Duty based on 2006-07 Schedule of Rates (in ₹)	Difference (in ₹)	Difference added with tender percentage (Col.6 plus 4.94 per cent)	Length for which pipes laid (in metre)	Excess payment made to contractor (₹ in crore)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9) (Cols. 7 x 8)
PSC Pipes								
1.	1100 mm	12 ksc	5,356	4,498	858	900	14,245	1.28
2.	1000 mm	12 ksc	4,438	3,728	710	745	20,000	1.49
3.	900 mm	16 ksc	4,104	3,448	656	688	8,915	0.61
4.	800 mm	16 ksc	3,353	2,818	535	561	15,265	0.86
5.	700 mm	10 ksc	2,566	2,155	411	431	4,135	0.18
6.	600 mm	10 ksc	2,044	1,704	340	357	155	0.06
7.	500 mm	10 ksc	1,727	1,451	276	290	710	0.02
8.	450 mm	10 ksc	1,555	1,334	221	232	2,470	0.06
9.	450 mm	6 ksc	1,552	1,304	248	260	870	0.02
DI Pipes								
10.	200 mm	K7 class	1,139	994	145	152	1,007.60	0.02
11.	250 mm	K7 class	1,506	1,309	197	207	2,109.90	0.04
12.	300 mm	K7 class	1,939	1,685	254	267	626.50	0.02
13.	350 mm	K7 class	2,453	2,132	321	337	2,501.45	0.08
Total								4.74

Appendix 4.1

(Reference: Paragraph 4.9; Page 59)

Chart showing flow of funds to Panchayat Raj Institutions



List of Abbreviations

Sl.No.	Abbreviations	Full form
1.	AC	Asbestos Cement
2.	ACA	Additional Central Assistance
3.	BSUP	Basic Services to the Urban Poor
4.	CDP	City Development Plan
5.	CFC	Central Finance Commission
6.	CMA	Commissioner of Municipal Administration
7.	CMC	Coimbatore Municipal Corporation
8.	CoC	Corporation of Chennai
9.	CRDPR	Commissioner of Rural Development and Panchayat Raj
10.	CSMC	Central Sanctioning and Monitoring Committee
11.	CSS	Centrally Sponsored Scheme
12.	CTAG	City Technical Advisory Group
13.	CVTC	City Volunteer Technical Corporations
14.	DHLC	District High Level Committee
15.	DLFA	Director of Local Fund Audit
16.	DPC	District Planning Committee
17.	DPR	Detailed Project Report
18.	DRDA	District Rural Development Agency
19.	EO	Executive Officer
20.	GoI	Government of India
21.	GoTN	Government of Tamil Nadu
22.	IHSDP	Integrated Housing and Slum Development Programme
23.	IITM	Indian Institute of Technology, Madras
24.	IRMA	Independent Review and Monitoring Agencies
25.	IS	Indian Standard
26.	MAWS	Municipal Administration and Water Supply
27.	MCFT	Million Cubic Feet
28.	MLD	Million Litres Per Day
29.	MMC	Madurai Municipal Corporation
30.	MoA	Memorandum of Agreement

Sl.No.	Abbreviations	Full form
31.	MoHUPA	Ministry of Housing and Urban Poverty Alleviation
32.	MoUD	Ministry of Urban Development
33.	NBCC	National Building Construction Corporation Limited
34.	NMAM	National Municipal Accounting Manual
35.	NoC	No Objection Certificate
36.	NRCP	National River Conservation Plan
37.	NTADCL	New Tiruppur Area Development Corporation Limited
38.	PAC	Public Account Committee
39.	PIU	Project Implementation Unit
40.	PMU	Project Monitoring Unit
41.	PPP	Public Private Partnership
42.	PRI	Panchayat Raj Institution
43.	PSC	Prestressed Cement Concrete
44.	PVC	Polyvinyal Chloride
45.	ROB	Rail Over Bridge
46.	SFC	State Finance Commission
47.	SGSY	Swarna Jayanthi Gram Swarozgar Yojana
48.	SHG	Self Help Group
49.	SLEIAA	State Level Environment Impact Assessment Authority
50.	SLNA	State Level Nodal Agency
51.	SLSC	State Level Steering Committee
52.	SSFC	Second State Finance Commission
53.	STP	Sewerage Treatment Plant
54.	SWD	Storm Water Drain
55.	TAC	Tender Award Committee
56.	TASMAC	Tamil Nadu State Marketing Corporation Limited
57.	TCMC	Tiruppur City Municipal Corporation
58.	TIDCO	Tamil Nadu Industrial Development Corporation Limited
59.	TNCDW	Tamil Nadu Corporation for Development of Women
60.	TNEB	Tamil Nadu Electricity Board
61.	TNSCB	Tamil Nadu Slum Clearance Board
62.	TNUIFSL	Tamil Nadu Urban Infrastructure Financial Services Limited
63.	TP	Town Panchayat

Sl.No.	Abbreviations	Full form
64.	TPIMA	Third Party Inspection and Monitoring Agency
65.	TSFC	Third State Finance Commission
66.	TUFIDCO	Tamil Nadu Urban Finance and Infrastructure Development Corporation Limited
67.	TWAD	Tamil Nadu Water Supply and Drainage
68.	UGSS	Under Ground Sewerage Scheme
69.	UIDSMT	Urban Infrastructure Development for Small and Medium Towns
70.	UIG	Urban Infrastructure and Governance
71.	ULBs	Urban Local Bodies