

**Appendix 1.1**  
**(Reference: Paragraph 1.5.1; Page 4)**

**Details of IRs issued upto March 2020 and paragraphs pending  
as of September 2020**

Sl. No	Name of the Department/Directorate/Societies	Inspection Reports	Paragraphs
1	Accounts and Treasuries	13	47
2	Adi-Dravidar Welfare	14	78
3	Agriculture	43	243
4	Animal Husbandry and Animal Welfare	8	47
5	Art and Culture	6	18
6	Backward Classes and Minorities	4	15
7	Civil Supplies and Consumer Affairs	10	59
8	Collegiate and Technical Education	69	297
9	Commercial Taxes	53	293
10	Co-operation	16	104
11	Economics and Statistics	2	3
12	Election	1	2
13	Electricity	28	113
14	Excise	42	93
15	Fisheries and Fishermen Welfare	22	87
16	Forest and Wildlife	1	9
17	Heads of State	5	37
18	Health and Family Welfare Services	51	207
19	Hindu Religious Institutions	5	28
20	Industries and Commerce	32	129
21	Information and Publicity	6	16
22	Information Technology	7	25
23	Jails	6	37
24	Labour and Employment	25	99

Sl. No	Name of the Department/Directorate/Societies	Inspection Reports	Paragraphs
25	Law/Judicial	11	18
26	Local Administration	50	348
27	Planning and Research	4	12
28	Police	10	53
29	Port	4	21
30	Public Works	70	465
31	Revenue and Disaster Management	133	459
32	Rural Development	12	103
33	Sainik Welfare	1	4
34	School Education	86	331
35	Science, Technology and Environment	10	32
36	Social Welfare	19	71
37	Stationery and Printing	4	13
38	Tourism	16	89
39	Town and Country Planning	23	116
40	Transport	70	393
41	Women and Child Development	13	54
<b>Total</b>		<b>1,005</b>	<b>4,668</b>

**Appendix 2.1**  
**(Reference: Paragraph 2.1.7.2; Page 16)**

**Disallowance of cost due to non-payment of interest on Security Deposit**

(₹ in crore)

Year	Approved by JERC		Interest paid by ED	Interest due to be paid
	Rate of interest (per cent)	Interest on Security Deposit		
2011-12	6.00	4.12	0.00	4.12
2012-13	9.50	8.02	0.00	8.02
2013-14	8.75	9.32	0.49	8.83
2014-15	8.50	11.40	1.96	9.44
2015-16	8.50	13.02	2.88	10.14
2016-17	6.50	9.41	3.50	5.91
2017-18	6.75	10.99	3.50	7.49
2018-19	6.25	11.44	4.20	7.24
2019-20	6.50	13.14	5.11	8.03
<b>Total</b>		<b>90.86</b>	<b>21.64</b>	<b>69.22</b>

**Appendix 2.2**  
**(Reference: Paragraph 2.1.7.3; Page 17)**

**Non-realisation of tariff subsidy extended to domestic consumers**

(₹ in crore)

Year	Tariff subsidy realisable
Opening balance	10.03
2015-16	2.96
2016-17	0.37
2017-18	1.19
2018-19	3.58
2019-20	5.60
<b>Total</b>	<b>23.73</b>

**Appendix 2.3**  
**(Reference: Paragraph 2.1.9.4; Page 24)**

**Non-billing of HT consumers based on Time-of-Day Tariff**

Sl. No	C. No	Billing Month	History No.	Total reading	Multipli- cation Factor	Consumption (kWh)	Tariff	Levied	Normal 100 per cent	Peak 120 per cent	Lean 90 per cent	Total	Due
1	270	Oct-19	7	366.63	6000	21,99,780	5.35	1,17,68,823	55,84,116	24,09,041	37,59,456	1,17,52,613	-16,211
	270	Nov-19	6	297.58	6000	17,85,480	5.35	95,52,318	56,80,416	24,82,999	16,22,462	97,85,878	2,33,560
	270	Dec-19	5	372.99	6000	22,37,940	5.35	1,19,72,979	58,66,275	24,82,999	36,33,784	1,19,83,058	10,079
	270	Jan-20	4	327.44	6000	19,64,640	5.35	1,05,10,824	50,20,761	21,63,283	33,18,594	1,05,02,639	-8,186
	270	Feb-20	3	352.60	6000	21,15,600	5.35	1,13,18,460	55,07,718	23,22,371	34,87,890	1,13,17,979	-482
	270	Mar-20	2	290.92	6000	17,45,520	5.35	93,38,532	45,90,300	18,80,932	28,62,710	93,33,942	-4,590
2	314	Oct-19	7	195.11	6000	11,70,660	5.35	62,63,031	30,96,045	13,08,910	18,68,605	62,73,560	10,529
	314	Nov-19	6	185.82	6000	11,14,920	5.35	59,64,822	29,17,890	12,40,344	18,11,981	59,70,215	5,393
	314	Dec-19	5	167.26	6000	10,03,560	5.35	53,69,046	27,24,327	10,80,871	15,69,594	53,74,792	5,746
	314	Jan-20	4	193.88	6000	11,63,280	5.35	62,23,548	30,75,822	12,93,502	18,62,827	62,32,151	8,603
	314	Feb-20	3	224.63	6000	13,47,780	5.35	72,10,623	36,56,511	14,79,553	20,89,036	72,25,100	14,477
	314	Mar-20	2	169.57	6000	10,17,420	5.35	54,43,197	27,34,920	10,77,019	16,29,685	54,41,624	-1,573
3	732	Oct-19	8	204.35	8000	16,34,800	5.35	87,46,180	68,68,544	14,68,896	5,88,200	89,25,640	1,79,460
	732	Nov-19	7	187.88	8000	15,03,040	5.35	80,41,264	61,18,688	15,92,160	5,36,198	82,47,046	2,05,782
	732	Dec-19	6	72.19	8000	5,77,520	5.35	30,89,732	23,40,304	6,33,782	1,99,148	31,73,235	83,503

*Audit Report for the year ended 31 March 2020*

Sl. No	C. No	Billing Month	History No.	Total reading	Multipli- cation Factor	Consumption (kWh)	Tariff	Levied	Normal 100 per cent	Peak 120 per cent	Lean 90 per cent	Total	Due
	732	Jan-20	4 & 5	27.51	8000	2,20,080	5.35	11,77,428	8,60,708	2,51,150	96,685	12,08,544	31,116
	732	Feb-20	3	216.18	8000	17,29,440	5.35	92,52,504	72,04,096	18,61,286	4,47,602	95,12,985	2,60,481
	732	Mar-20	2	152.70	8000	12,21,600	5.35	65,35,560	52,26,308	13,35,360	1,76,807	67,38,475	2,02,915
4	473	Oct-19	7	262.70	4000	10,50,800	5.35	56,21,780	30,70,258	11,41,219	14,40,455	56,51,933	30,153
	473	Nov-19	6	253.38	4000	10,13,520	5.35	54,22,332	29,76,740	10,99,361	13,76,512	54,52,613	30,281
	473	Dec-19	5	230.76	4000	9,23,040	5.35	49,38,264	28,01,902	8,93,921	12,52,285	49,48,108	9,844
	473	Jan-20	4	223.40	4000	8,93,600	5.35	47,80,760	26,15,722	9,72,502	12,19,158	48,07,382	26,622
	473	Feb-20	3	240.44	4000	9,61,760	5.35	51,45,416	29,18,532	9,97,154	12,56,330	51,72,016	26,600
5	473	Mar-20	2	249.92	4000	9,99,680	5.35	53,48,288	29,45,068	10,81,898	13,51,474	53,78,441	30,153
	707	Oct-19	7	109.68	6000	6,58,080	5.35	35,20,728	16,97,769	7,57,303	10,72,686	35,27,758	7,030
	707	Nov-19	6	155.04	6000	9,30,240	5.35	49,76,784	23,49,720	10,38,884	15,85,194	49,73,799	-2,985
	707	Dec-19	5	3.21	6000	19,260	5.35	1,03,041	88,275	13,097	3,467	1,04,839	1,798
	707	Jan-20	4	64.76	6000	3,88,560	5.35	20,78,796	10,43,250	4,32,580	6,07,557	20,83,386	4,590
6	707	Feb-20	3	220.42	6000	13,22,520	5.35	70,75,482	34,60,059	14,68,768	21,52,305	70,81,132	5,650
	707	Mar-20	2	80.56	6000	4,83,360	5.35	25,85,976	12,79,506	5,06,153	7,96,208	25,81,867	-4,109
	288	Oct-19	7	188.04	4000	7,52,160	5.35	40,24,056	18,78,064	8,82,365	12,69,619	40,30,048	5,992
	288	Nov-19	6	171.69	4000	6,86,760	5.35	36,74,166	16,63,850	8,38,709	11,80,253	36,82,812	8,646
	288	Dec-19	5	232.93	4000	9,31,720	5.35	49,84,702	23,75,614	10,51,596	15,59,482	49,86,692	1,990
	288	Jan-20	4	197.80	4000	7,91,200	5.35	42,32,920	19,42,692	9,24,994	13,67,460	42,35,146	2,226

Sl. No	C. No	Billing Month	History No.	Total reading	Multipli- cation Factor	Consumption (kWh)	Tariff	Levied	Normal 100 per cent	Peak 120 per cent	Lean 90 per cent	Total	Due
7	288	Feb-20	3	216.84	4000	8,67,360	5.35	46,40,376	21,68,034	10,24,375	14,56,826	46,49,236	8,860
	288	Mar-20	2	133.60	4000	5,34,400	5.35	28,59,040	13,13,104	6,34,553	9,15,428	28,63,085	4,045
	287	Oct-19	7	176.77	4000	7,07,080	5.35	37,82,878	19,67,730	7,58,844	10,64,500	37,91,074	8,196
	287	Nov-19	6	197.95	4000	7,91,800	5.35	42,36,130	21,04,476	8,82,878	12,56,330	42,43,684	7,554
	287	Dec-19	5	208.41	4000	8,33,640	5.35	44,59,974	22,12,974	9,39,631	13,17,577	44,70,182	10,208
	287	Jan-20	4	183.77	4000	7,35,080	5.35	39,32,678	19,10,164	8,15,083	12,08,950	39,34,197	1,519
	287	Feb-20	3	195.65	4000	7,82,600	5.35	41,86,910	20,72,804	8,75,688	12,45,929	41,94,421	7,511
8	287	Mar-20	2	134.84	4000	5,39,360	5.35	28,85,576	14,69,752	6,05,791	8,19,898	28,95,441	9,865
	208	Oct-19	7	165.66	4000	6,62,640	5.35	35,45,124	17,84,760	6,98,753	10,60,263	35,43,776	-1,348
	208	Nov-19	6	204.97	4000	8,19,880	5.35	43,86,358	22,25,172	8,80,567	12,84,642	43,90,381	4,023
	208	Dec-19	5	211.16	4000	8,44,640	5.35	45,18,824	23,25,110	8,76,458	13,16,999	45,18,567	-257
	208	Jan-20	4	197.33	4000	7,89,320	5.35	42,22,862	21,69,104	8,23,814	12,30,521	42,23,440	578
	208	Feb-20	3	174.97	4000	6,99,880	5.35	37,44,358	18,47,676	7,69,886	11,29,599	37,47,161	2,803
	208	Mar-20	2	109.57	4000	4,38,280	5.35	23,44,798	11,97,972	4,51,198	6,93,745	23,42,915	-1,883
9	420	Oct-19	7	216.16	2000	4,32,320	5.35	23,12,912	11,71,757	4,85,609	6,62,833	23,20,199	7,287
	420	Nov-19	6	264.33	2000	5,28,660	5.35	28,28,331	13,72,917	6,10,542	8,51,966	28,35,425	7,094
	420	Dec-19	5	286.56	2000	5,73,120	5.35	30,66,192	15,59,846	6,41,743	8,74,404	30,75,993	9,801
	420	Jan-20	4	256.33	2000	5,12,660	5.35	27,42,731	14,22,565	5,58,668	7,69,148	27,50,382	7,651
	420	Feb-20	3	292.39	2000	5,84,780	5.35	31,28,573	16,11,206	6,43,669	8,82,878	31,37,754	9,181

*Audit Report for the year ended 31 March 2020*

Sl. No	C. No	Billing Month	History No.	Total reading	Multipli- cation Factor	Consumption (kWh)	Tariff	Levied	Normal 100 per cent	Peak 120 per cent	Lean 90 per cent	Total	Due
10	420	Mar-20	2	188.04	2000	3,76,080	5.35	20,12,028	10,70,107	4,04,460	5,44,384	20,18,951	6,923
	271	Oct-19	7	336.29	2000	6,72,580	5.35	35,98,303	17,83,904	7,28,927	10,86,264	35,99,095	792
	271	Nov-19	6	306.96	2000	6,13,920	5.35	32,84,472	15,94,300	6,80,648	10,10,669	32,85,617	1,145
	271	Dec-19	5	265.61	2000	5,31,220	5.35	28,42,027	14,19,783	5,78,057	8,46,477	28,44,317	2,290
	271	Jan-20	4	269.65	2000	5,39,300	5.35	28,85,255	14,18,285	5,95,904	8,73,345	28,87,534	2,279
	271	Feb-20	3	281.47	2000	5,62,940	5.35	30,11,729	14,93,185	6,16,063	9,04,642	30,13,890	2,161
	271	Mar-20	2	233.94	2000	4,67,880	5.35	25,03,158	12,32,961	4,96,394	7,70,882	25,00,237	-2,921
11	295	Oct-19	7	125.43	4000	5,01,720	5.35	26,84,202	15,11,054	6,21,713	5,89,549	27,22,315	38,113
	295	Nov-19	6	127.53	4000	5,10,120	5.35	27,29,142	15,36,092	6,72,816	5,69,133	27,78,041	48,899
	295	Dec-19	5	143.38	4000	5,73,520	5.35	30,68,332	17,05,580	7,00,550	7,01,064	31,07,194	38,862
	295	Jan-20	4	137.73	4000	5,50,920	5.35	29,47,422	16,53,578	6,64,342	6,66,203	29,84,123	36,701
	295	Feb-20	3	140.50	4000	5,62,000	5.35	30,06,700	16,86,534	6,83,088	6,75,833	30,45,455	38,755
	295	Mar-20	2	103.73	4000	4,14,920	5.35	22,19,822	12,59,818	4,77,648	5,05,768	22,43,234	23,412
	452	Oct-19	7	171.20	2000	3,42,400	5.35	18,31,840	8,93,878	3,81,990	5,57,673	18,33,541	1,701
12	452	Nov-19	6	254.71	2000	5,09,420	5.35	27,25,397	13,13,104	5,67,271	8,45,610	27,25,986	589
	452	Dec-19	5	285.03	2000	5,70,060	5.35	30,49,821	14,99,391	6,23,896	9,27,465	30,50,752	931
	452	Jan-20	4	242.11	2000	4,84,220	5.35	25,90,577	12,47,620	5,42,105	8,02,083	25,91,808	1,230
	452	Feb-20	3	263.70	2000	5,27,400	5.35	28,21,590	13,79,123	5,87,430	8,57,648	28,24,201	2,611
	452	Mar-20	2	197.75	2000	3,95,500	5.35	21,15,925	10,34,690	4,24,362	6,54,840	21,13,892	-2,033



Sl. No	C. No	Billing Month	History No.	Total reading	Multipli- cation Factor	Consumption (kWh)	Tariff	Levied	Normal 100 per cent	Peak 120 per cent	Lean 90 per cent	Total	Due
13	378	Oct-19	7	162.54	4000	6,50,160	5.35	34,78,356	20,42,630	6,81,804	7,80,800	35,05,234	26,878
	378	Nov-19	6	148.28	4000	5,93,120	5.35	31,73,192	18,71,216	6,34,553	6,95,864	32,01,633	28,441
	378	Dec-19	5	127.94	4000	5,11,760	5.35	27,37,916	15,94,300	5,60,338	6,09,001	27,63,639	25,723
	378	Jan-20	4	122.29	4000	4,89,160	5.35	26,17,006	15,57,278	5,32,860	5,54,110	26,44,248	27,242
	378	Feb-20	3	127.55	4000	5,10,200	5.35	27,29,570	16,07,140	5,48,011	5,99,179	27,54,330	24,760
	378	Mar-20	2	137.17	4000	5,48,680	5.35	29,35,438	17,11,358	5,82,422	6,64,855	29,58,636	23,198
<b>TOTAL</b>												<b>19,06,451</b>	

**Appendix 2.4**  
**(Reference: Paragraph 2.1.12.3; Page 31)**

**Details of inspection conducted and action taken**

Year	LT services			HT services			Total		
	Number of inspections conducted	Action taken by O&M's	Action pending	Number of inspections conducted	Action taken by O&M's	Action pending	Number of inspections conducted	Action taken by O&M's	Action pending
2010-11	28	0	28	13	0	13	41	0	41
2011-12	12	0	12	8	0	8	20	0	20
2012-13	27	5	22	14	0	14	41	5	36
2013-14	101	3	98	8	0	8	109	3	106
2014-15	76	7	69	18	1	17	94	8	86
2015-16	57	4	53	35	0	35	92	4	88
2016-17	66	4	62	21	0	21	87	4	83
2017-18	225	65	160	21	4	17	246	69	177
2018-19	115	52	63	16	2	14	131	54	77
2019-20	170	40	130	6	1	5	176	41	135
<b>Total</b>	<b>877</b>	<b>180</b>	<b>697</b>	<b>160</b>	<b>8</b>	<b>152</b>	<b>1,037</b>	<b>188</b>	<b>849</b> <b>(82</b> <b>per cent)</b>

**Appendix 2.5**  
**(Reference: Paragraph 2.2.8.3; Page 43)**

**Details of medical professionals in Central Prison, Puducherry**

<b>Medical professionals</b>	<b>No. of persons required as per norms</b>	<b>Sanctioned posts</b>	<b>Persons in position</b>
Chief Medical Officer	1	1	1
Assistant Civil Surgeons	4	-	-
Staff Nurses	3	1	1
Pharmacists	2	-	-
Male/Female Nursing assistants	3	-	-
Laboratory Technicians	1	-	-
Psychiatric Counsellors	1	-	-
Junior Assistant	1	-	-
<b>Total strength</b>	<b>16</b>	<b>2</b>	<b>2</b>

**Appendix 2.6**  
**(Reference: Paragraph 2.3.1; Page 53)**

**Details of excess payment of interest**

Date of payment	(amount in ₹)	
	Land I	Land II
06.01.2000	4,74,06,471	0
07.04.2000	1,27,87,117	0
10.10.2000	0	58,82,174
15.12.2000	0	14,97,380
11.09.2001	0	10,477
03.05.2002	1,98,00,349	1,99,651
06.09.2018	6,53,84,096	2,46,15,904
03.06.2019	3,75,00,000	0
20.11.2019	81,23,80,137	1,19,863
07.11.2020	54,35,696	0
Total Payment made	1,00,06,93,866	3,23,25,449
Compensation Amount	30,21,29,314	1,42,59,454
<b>Interest Paid</b>	<b>69,85,64,552</b>	<b>1,80,65,995</b>
Interest Payable	63,99,87,867	1,75,83,252
<b>Excess payment of Interest</b>	<b>5,85,76,685</b>	<b>4,82,743</b>

### Glossary of abbreviations

Abbreviations	Full form
APTS	Anti Power Theft Squad
ARR	Aggregate Revenue Requirement
ASD	Additional Security Deposit
ATNs	Action Taken Notes
CAG	Comptroller and Auditor General of India
CAG's DPC Act	Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971
CCTV	Close Circuit Television
CDRRP	Coastal Disaster Risk Reduction Project
CEA	Central Electricity Authority
CSJ	Chief Superintendent of Jails
DBOT	Design, Build, Operate and Transfer
DPR	Detailed Project Report
DT	Distribution Transformer
ED	Electricity Department
EEs	Executive Engineers
EHT	Extra High Tension
GeM	Government-e-Marketing
GoI	Government of India
GoP	Government of Puducherry
HT	High Tension
ICT	Information and Communication Technology
IGP	Inspector General of Prisons
IRs	Inspection Reports

Abbreviations	Full form
IT	Information Technology
JERC	Joint Electricity Regulatory Commission
KPC	Khadi Spinning Centre
LA	Land Acquisition
LAO	Land Acquisition Officer
lpd	litres per day
LT	Low Tension
mld	million litres per day
MO	Medical Officer
MoP	Ministry of Power
MoU	Memorandum of Understanding
MPM	Model Prison Manual
MT	Metric Tonne
MUs	Million Units
NGOs	Non-Government Organisations
PAC	Public Accounts Committee
PAP	Puducherry Armed Police
PGCIL	Power Grid Corporation of India Limited
PIA	Project Implementation Agency
PKVIB	Pondicherry Khadi and Village Industries Board
PPCB	Puducherry Pollution Control Board
PWD	Public Works Department
PWF	Prisoners' Welfare Fund
RDBMS	Relational Database Management System
RR	Recruitment Rules

<b>Abbreviations</b>	<b>Full form</b>
RR Act	Revenue Recovery Act
SD	Security Deposit
SEs	Superintending Engineers
SLC	State Level Committee
SLP	Special Leave Petition
STP	Sewage Treatment Plant
T&D loss	Transmission and Distribution loss
TANGEDCO	Tamil Nadu Generation and Distribution Corporation Limited
ToD	Time-of-Day Tariff
UDAY	Ujwal DISCOM Assurance Yojana
UT	Union Territory
UTPLSA	Union Territory of Puducherry Legal Services Authority
WFB	Wage Fixation Body