

Government of Pondicherry
 Directorate of Accounts and Treasuries
 Pending items dept.wise/ddo.wise
 GRANTS PAID UPTO 31/03/2015 AND OUTSTANDING AS ON 31/03/2016

6

Department : 2202 COLLEGE & TECHNICAL EDN
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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	124	31/03/2006	416	31/03/2006	PONDY ENGINEERING COLLEGE (SCP) BLDG.PROGRAMME	1,25,00,000
2	104	31/03/2012	516	31/03/2012	PIPMATE (31-GIA) CSS	486
3	133	16/12/2013	397	20/12/2013	PIPMATE UPGRADATION OF PLOYTECHNIC COLLEGE,KKL	12,39,268
4	171	17/03/2014	3	24/03/2014	MOTILAL NEHRU GOVT.POLY TECH.COLLEGE COMMUNITY DEV. THRO' POLYTECHNICS	5,79,591
5	169	14/03/2014	564	29/03/2014	DEPT.OF BIO TECH, PDY UNIVERSITY	4,00,000
6	232	09/09/2014	248	19/09/2014	PIPMATE CSS CONSTN.OF WOMEN'S HOSTEL BY KKL POLY TECH.COLLEGE UNDER RUSA SCHEME	40,00,000
7	250	29/10/2014	371	20/11/2014	PIPMATE CSS UPGRADATION OF EXISTING POLYTECHNICS UNDER RUSA SCHEME	1,40,00,000
8	2	09/01/2015	460	03/02/2015	PIPMATE CSS CONSTN.OF WOMEN'S HOSTEL BY KKL POLYTE CH.COLLEGE RUSA SCHEME	9,42,254
9	5	06/02/2015	510	20/02/2015	PIPMATE CREATION OF EDL.INFR,STRUC.FACILITIES FOR SC STUDENTS (UNSPENT BALANCE)	3,14,491
Current page total						Rs. 33976090
Previous page total						Rs. 0
Progressive total						Rs. 33976090

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	7	02/03/2015	541	09/03/2015	PIPMATE CSS UPGRADN.OF INDIRA GANDHI POLYTECH. COLLEGE, MAHE RUSA SCHEME	77,50,000
11	10	04/03/2015	542	09/03/2015	PDY.STATE HR.EDN.COUNCIL CSS 65% CENTRAL SHARE OF MHRD FOR IMPLEN.OF RUSA	1,95,00,000
12	9	03/03/2015	543	09/03/2015	STATE PROJECT FACILIN.UNIT, IMPLEN.OF TECH.EDN. QLTY.IMPRO.PROGRM.PHASE-II IN PDY ENG.COLLEGE CSS	2,25,00,000
13	11	04/03/2015	546	11/03/2015	PIPMATE CSS UPGRADN.OF KKL POLYTECH.COLLEGE	44,43,940
14	29	30/03/2015	605	31/03/2015	PONSHE CREAN.OF INFRA.FACILI.& SPL COACHING CLASSES/TRG.TO SC STUDENTS.	1,00,00,000
Current page total						Rs. 64193940
Previous page total						Rs. 33976090
Progressive total						Rs. 98170030
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				14		Rs. 98170030
TOTAL NO. OF ITEMS WITH THIS DEPT. :				14		Rs. 98170030

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Department : 2204 DTE OF SCHOOL EDN PONDY.
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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	268	06/09/2007	944	03/10/2007	BOARD OF SEC. & HR.EDN ADMN. EXPENSES	3,64,800
2	120	31/03/2010	1978	31/03/2010	PDY BD OF SEC.& HR.SEC. EDUCATION PDY ADMIN. EXPENSES	4,00,000
3	82	22/03/2011	346	25/03/2011	PDY SPORTS COUNCIL CONSTN. OF VOLLEY BALL COUNRT	1,00,00,000
4	142	31/03/2011	365	31/03/2011	PDY STATE SPORTS COUNCIL FOR MAINT OF STADIUM	1,00,00,000
5	120	05/12/2014	42	16/12/2014	STATE NSS CELL SPL.CAMPING PROGRAMME 2014-15	15,37,500
6	119	05/12/2014	41	29/12/2014	STATE NSS CELL REGULAR ACTIVITIES 2014-2015	15,37,500
7	121	05/12/2014	43	29/12/2014	STATE NSS CELL ADMN.EXPENSES-2014-2015	1,70,822
8	134	05/01/2015	1042	20/01/2015	SARVA SHIKSHA ABHIYAN UT OF PDY (CSS) (2507558+4656893)	71,64,451
9	137	08/01/2015	1048	20/01/2015	SARVA SHIKSHA ABHIYAN UT OF PDY 36-SAL (UNSPENT BALANCE)	2,64,295
Current page total						Rs. 31439368
Previous page total						Rs. 0
Progressive total						Rs. 31439368

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10	144	02/02/2015	53	19/02/2015	STATE NSS CELL (CSS) REGULR.ACTVI, SPL.CAMP,&ADMN EXPES	45,44,000
11	133	05/01/2015	1044	09/03/2015	SARVA SHIKSHA ABHIYAN UT OF PDY (CSS)	7,94,000
12	152	02/03/2015		11/03/2015	SARVA SHIKSHA ABHIYAN UT OF PDY (CSS) IMPLE.OF RMSA	61,85,000
13	153	03/03/2015		11/03/2015	SARVA SHIKSHA ABHIYAN UT OF PDY (UNSPENT BALANCE)	33,21,000
14	154	09/03/2015		11/03/2015	SARVA SHIKSHA ABHIYAN UT OF PDY IMPLE.OF RMSA (STATE)	25,00,000
15	159	13/03/2015	1292	14/03/2015	SARVA SHIKSHA ABHIYAN UT OF PDY 36-SAL HON/WAGES TO COMP LAB CO-ORD.	15,06,000
16	166	23/03/2015	1320	25/03/2015	RASHTRIYA MATHYAMIK SHIKSHA ABIYAN UT OF PDY CSS IMPLE.OF RMSA	13,58,000
17	167	23/03/2015	293	28/03/2015	YOUTH HOSTEL,PDY. TOWARDS UPKEEP AND MAINT.	2,50,000
18	183	30/03/2015	1333	31/03/2015	DISTICT INSTI.OF EDN.& TRG,PDY. (CSS) 36-GIA SAL	14,30,000
Current page total						Rs. 21888000
Previous page total						Rs. 31439368
Progressive total						Rs. 53327368
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				18		Rs. 53327368
TOTAL NO. OF ITEMS WITH THIS DEPT. :				18		Rs. 53327368

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Department : 2205 DTE. OF ARTS & CULTURE
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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	11679	15/03/2007	2224	23/03/2007	ORD.NO.116799/CS/(A&C) DT. 15.03.2007 I YEAR FELLOWSHIP GRANT	1,20,000
2	10243	23/03/2007	841	06/09/2007	ORD.NO.102430 DT. 23.03.2007 II INSTAL. PUBLICATION GRANT	1,68,000
3	13701	23/08/2007	887	06/09/2007	ORD.NO.137018 DT.23.08.2007 MAINTENANCE GRANT	4,13,000
4	17357	27/03/2008	2092	31/03/2008	II YEAR FELLOWSHIP GRANT FOR 4 PERSONS	32,000
5	22653	26/03/2009	2056	30/03/2009	I YEAR FELLOWSHIP GRANT	72,000
6	22168	26/03/2009	2057	30/03/2009	VOLUNTARY CULTURAL ORGANISATIONS	4,05,000
7	154	26/06/2012	434	21/09/2012	MANICKAVASAGAR DRAMA BY THAYAGAM FINE ARTS PDY.	10,000
8	164	13/07/2012	538	21/09/2012	MUTHAMIZH VIZHA BY DRAMA ARTS ASSON.PDY	10,000
9	47	05/08/2013	921	14/08/2013	FIN.ASST TO TAKE TWO SHORT FILMS THIAGI ANSARY DURAISAMY(2012-13) MAHATMA GANDHI (2013-2014)	9,00,000
Current page total						Rs. 2130000
Previous page total						Rs. 0
Progressive total						Rs. 2130000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	68	30/07/2013	883	13/12/2013	FELLOWSHIP GRANTS TO THE TAMIL LIT.RESEARCH SCHOLARS 2010-11	2,24,000
11	119	02/12/2013	1597	19/02/2014	DRAMA ARTS ASSOCIATION	10,000
12	07	21/02/2014	1908	17/03/2014	KAVITHAI VANIL KAVI MANDRAM	10,000
13	17	27/03/2014	2273	29/03/2014	INDIAN NATIONAL TRUST FOR ART & CULTURE HERITAGE INTACH	5,25,000
14	22	31/03/2014	2298	31/03/2014	THONDAIMANDALA NUMISMATIC SOCIETY CONDUCT OF COIN EXHIBI.	10,000
15	26	20/05/2014	520	07/07/2014	I INSTAL.OF PUB.GRANT TO 79 APPLICANTS	4,62,000
16	53	05/02/2015	1552	11/03/2015	NANBARGAL THOTTAM TAMILZH ILAKKIA AMAIPPU CONDUCT OF TRG.WORKSHOP ON DOC.&SHORT FILM	10,000
17	55	19/02/2015	1600	14/03/2015	II INTSL OF PUB GRANT TO 75 APPLICANTS	3,00,000
18	57	12/03/2015	1720	24/03/2015	M/S INTACH, PDY CONSERVATION OF HERITAGE STRUCTURE	5,25,000
Current page total						Rs. 2076000
Previous page total						Rs. 2130000
Progressive total						Rs. 4206000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
19	70	27/03/2015	1775	31/03/2015	KAVITHAIVANIL KAVIMANDRAM, PDY CONDT.OF ANNUAL FESTIVAL	10,000
Current page total						Rs. 10000
Previous page total						Rs. 4206000
Progressive total						Rs. 4216000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				19		Rs. 4216000
TOTAL NO. OF ITEMS WITH THIS DEPT. :				19		Rs. 4216000

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1	63	10/12/2013	567	11/12/2013	NATIONAL RURAL HEALTH MISSION, 2ND INSTAL IMPLE OF SCHMES	5,84,00,000
2	19	07/07/2014	218	07/07/2014	PK MED.COLLEGE SOCY 35 GCCA & 36 GIA(SAL)	8,56,04,000
3	59	13/11/2014	516	18/11/2014	PDY MED.RELIEF SOCY FOR POOR 36 GIA(SAL)	10,00,000
4	82	22/01/2015	519	29/01/2015	MTPGRI HEALTH SCIENCES 31 GIA	2,50,000
5	88	28/01/2015	698	02/02/2015	PDY STATE HEALTH SOCY, PDY. 31 GIA	3,50,00,000
6	113	26/03/2015	816	27/03/2015	PDY STATE HEALTH SOCY 31 GIA	25,00,000
Current page total						Rs. 182754000
Previous page total						Rs. 0
Progressive total						Rs. 182754000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :						6
						Rs. 182754000
TOTAL NO. OF ITEMS WITH THIS DEPT. :						6
						Rs. 182754000

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1	33	28/03/2006	457	28/03/2006	SLUM CLEARANCE BD. FIN.ASST.TO BPL FAMILIES FOR CONSTN OF SANIT. LATRINES (SCP) UNSPENT BALANCE	3,80,000
2	33	28/03/2006	458	28/03/2006	SLUM CLEARANCE BOARD FIN.ASST.TO BPL FAMILIES FOR CONSTRN OF SANITARY LATRINES	1,20,60,000
3	08	23/01/2007	412	07/02/2007	PDY SLUM CLEARANCE BD. FIN.ASST.FOR CONSTN.OF LATRINS BY THE BPL FAMILIES (UNSPENT BALANCE)	5,95,000
4	08	23/01/2007	413	07/02/2007	PDY SLUM CLEARANCE BD -DO- (SCP)	11,50,000
5	47	30/03/2007	515	31/03/2007	OULGARET MUNICIPALITY SETTING UP OF TRUCK TERMINAL AT METTUPALAYAM (UNSPENT BALANCE)	9,63,359
6	72	31/03/2008	506	31/03/2008	PDY SLUM CLEARANCE BOARD. FIN.ASST.TO BPL FAMILIES FOR CONSTN.OF SANIT.LATRINS (UNSPENT BALANCE)	1,63,00,000
7	72	31/03/2008	507	31/03/2008	PDY SLUM CLEARANCE BOARD -DO-	11,95,000
8	91	09/07/2009	163	28/07/2009	PDY SLUM CLEAR.BD.PROVIDING & LAYING C.C.PAVE MENT WITH L'SHAPED DRAIN TO THE INTERNAL ROADS AT NERUPPU KUZHI,RAMDOSS ST.LAWSPET(UNSPENT BALANC	10,27,841
9	116	18/11/2009	370	14/12/2009	VILLIANUR COMMN.PT. (UNSPENT BALANCE)	200
Current page total						Rs. 33671400
Previous page total						Rs. 0
Progressive total						Rs. 33671400

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10	112	13/11/2009	371	14/12/2009	VILLIANUR COMMN.PT. WIDENING & REMETALLING THE ROAD LEADING FROM SULTHANPET TO G.N.PALAYAM	16,02,473
11	121	24/11/2009	387	14/12/2009	SLUM CLEAR BD. CONSTN.OF COMMUNITY HALL AT THULUKKANATHAMMAN NAGAR,VELRAMPET,MUDALIARPET.	4,01,934
12	122	24/11/2009	388	14/12/2009	SLUM CLEAR BD PROV.&LAYING C.C.PAVEMENT A THAVAMANI NAGAR SAMPILLAITHOTTAM	4,94,544
13	123	24/11/2009	389	14/12/2009	SLUM CELAR BD PROV.&LAYING C.C.WITH L DRAIN TO SAMPILLAITHOTTAM PDY.	6,50,052
14	124	24/11/2009	390	14/12/2009	SLUM CLEAR BD. PROV. & LAYING C.C.PAVEMENTS TO INTERNAL RDS. AND RECONSTRUCTIO OF L DRAIN AT MARIAMMAN KOIL ST.KOMPAKKAM.	3,56,301
15	1	05/01/2010	443	18/01/2010	SLUM CLEAR BD IMPROV.TO 1ST & 2ND MAIN ROAD AND PART OF GUNDU SALAI AT JAWAGAR NAGAR	11,94,443
16	16	28/01/2010	456	09/02/2010	SLUM CELAR BD. PROV.LAYING CEMENT CONCRET PAVEMENT WITH L DRAIN AT SETHILAL NAGAR,LAWSPET.	9,73,088
17	17	28/01/2010	458	09/02/2010	SLUM CLEAR BD. PROV.& LAYING C.C.PAVEMENT WITH L DRAIN TO LEFT OUT ROADS AT DOBIHANA, PDY.	12,39,698
18	15	27/01/2010	457	19/03/2010	SLUM CELAR.BD. FORMING,METALLING AND BLACK TOPPING THE RD AT NEW METTU ST.SULTHANPET,VILLIANUR.	3,81,782
Current page total						Rs. 7294315
Previous page total						Rs. 33671400
Progressive total						Rs. 40965715

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19	61	25/03/2010	541	26/03/2010	SLUM CLEAR.BD./ IMPROV.TO TENEMENTS BLOCK B1&B2 AT KUMARAGURUPALLAM,PDY.(UNSPENT BALANCE)	1,45,803
20	60	25/03/2010	542	26/03/2010	SLUM CLEAR.BD./ IMPROV.TO TENEMENT BLOCK A1&A2 AT KUMARAGURUPALLAM,PDY.(UNSPENT BALANCE)	1,05,165
21	64	26/03/2010	543	29/03/2010	SLUM CELAR.BD. IMPROV.TO THE INTERNAL RDS AND SIDE DRAIN AT K.V.NAGAR,ODIAMPET.	2,67,015
22	77	30/03/2010	552	31/03/2010	OULGARET MUNICIPALITY 1.IMPROV.TO KRISHNA NAGAR MAIN RD.2. PROV.OF LINK RD.& CONSTN.OF SIDE DRAIN TO CROSS ST. CONNECTING FROM ECR TO MAIN RD.KRISH	45,00,000
23	76	30/03/2010	553	31/03/2010	VILLIANUR COMMN.PT/1.WIDENING & REMETALLING & SURF ACE DRESSING OF 1.PERAMBAL RD.FROM ASUR RD.AND 2.INTERNAL STS.OF VASNTHAM NAGAR,ARUMPARTHAPURAM.	1,69,788
24	87	31/03/2010	557	31/03/2010	SLUM CLEAR.BD	1,63,000
25	118	23/11/2009	563	31/03/2010	SLUM CLEAR.BD./PWD IMPROV.TO LINK RD. BETWEEN MURUNGAPAKKAM GHS TO THULUKANATHAM NAGAR.	8,01,504
26	119	23/11/2009	564	31/03/2010	SLUM CLEAR.BD./PWD IMPROV.TO LINK RD.BETWEEN THULUKANATHAM NAGAR TO CUDDALORE ROAD.	78,000
27	144	05/10/2010	325	14/10/2010	PDY SLUM CLEAR BD.PROV.LINK ROAD & CONSTN.OF SIDE DRAIN TO 12TH CROSS CONNECTING ECR TO MAIN ROAD OF KRISHNA NAGAR	8,95,000
Current page total						Rs. 7125275
Previous page total						Rs. 40965715
Progressive total						Rs. 48090990

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28	8	02/02/2011	448	09/02/2011	PDY SLUM CLEAR BD.IMPROV.TO INTERNAL ROADS GNANA PRAKASAM NAAR/KAVIKUIL NAGAR/VENKATESWARA NAGAR, SARAM REV.VILLAGE.	4,10,357
29	9	02/02/2011	449	09/02/2011	PDY SLUM CLEAR BD,PDY. (UNSPENT BALANCE)	11,55,895
30	13	02/02/2011	453	09/02/2011	PDY SLUM CLEAR BD PDY IMPROV.TO THE INTERNAL ROADS AT SHANTHI NAGAR ORLEANPET.	2,61,257
31	22	10/02/2011	473	15/02/2011	PDY SLUM CLEAR BD PDY.FORMAN.&METALING THE INTRNL RDS.AT AROKKIAMMAL GARDEN IN SARAM REV.VG/ 2.IMPRO OF INTERNAL RDS.AT THIRUMUDI SEDURAM NAGAR,SARAM	52,134
32	26	14/02/2011	476	17/02/2011	PDY SLUM CLEAR BD PDY. IMPROV.OF MAIN RD.THRO'AJEES,CHINNASAMY,ARAVINDAR SATHYA SAI NAGARS TO LINK NH45A WITH KANAKKAN ERI	14,37,539
33	28	14/02/2011	478	17/02/2011	VILLIANUR COMMN PT. (UNSPENT BALANCE)	6,28,753
34	29	14/02/2011	479	17/02/2011	PDY SLUM CLEAR BD.PROV.& LAYING CC PAVEMENT WITH L DRAIN AT KAILASH NAGAR,KALPANA CHAWLA NAGAR LAWSPET	6,34,031
35	33	14/02/2011	483	17/02/2011	PDY SLUM CLEAR BD.PDY.(UNSPENT BALANCE)	2,26,078
36	41	18/02/2011	491	28/02/2011	PDY SLUM CLEAR BD PDY BLACK TOPPING THE INTERNAL RDS. OF PAVENTHAR NAGAR IN VILLIANUR	6,34,877
Current page total						Rs. 5440921
Previous page total						Rs. 48090990
Progressive total						Rs. 53531911

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37	51	25/02/2011	505	07/03/2011	PDY MUNICIPALITY.(UNSPENT BALANCE)	3,15,307
38	44	24/02/2011	500	08/03/2011	PDY SLUM CLEAR BD.PDY.(UNSPENT BALANCE)	12,88,841
39	59	28/02/2011	516	09/03/2011	PDY SLUM CLEAR BD.PDY (UNSPENT BALANCE)	6,20,920
40	60	28/02/2011	517	09/03/2011	PDY SLUM CLEAR BD.INTERNAL ROADS AT BRINDAVANAM, PHASE-I,II & III	1,95,426
41	50	25/02/2011	510	10/03/2011	PDY SLUM CLEAR BD.(UNSPENT BALANCE)	4,82,575
42	47	24/02/2011	532	17/03/2011	PDY MUNICIPALITY CONSTN.OF MAJOR U-DRAIN CANAL FROM SCHOOL ST.TO UPPER DRAIN AT GOVINDASALAI IN ORLEANPET	70,00,000
43	21	10/02/2011	474	22/03/2011	PDY SLUM CLEAR BD.(UNSPENT BALANCE)	15,78,554
44	02	10/01/2012	371	18/01/2012	PDY SLUM CLEAR.BD. IMPROVS.TO THE TENEMENTS BLOCK-B2 @ KANN DR. THOTTAM,PDY.	1,76,890
45	30	28/03/2012	458	29/03/2012	PDY SLUM CLEAR. BD. (-DO-) (SCP)	68,434
Current page total						Rs. 11726947
Previous page total						Rs. 53531911
Progressive total						Rs. 65258858

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46	35	30/03/2012	466	31/03/2012	VILLIANUR COMMN.PT. STENGTH.OF APPROACH ROAD TO DUMPING YARD FROM VAZHUDAVUR ROAD AT KURUMBAPET	15,80,727
47	35	30/03/2012	469	31/03/2012	VILLIANUR COMMN.PT. (SCP) STRNGTH.OF APPROACH ROAD TO DUMPING YARD FROM VAZHUDAVUR ROAD TO KURUMBAPET	11,40,080
48	39	31/03/2012	478	31/03/2012	PDY SLUM CLEAR BD.(SCP) FORMING AND METTALLING THE INTERNAL ROADS AT BRINDAVAN NAGAR, VILLIAUR	1,60,000
49	39	31/03/2012	480	31/03/2012	PDY SLUM CLEAR.BD. FORMING & METALLING THE INTERNAL ROADS @ BRINDAVAN NAGAR, VILLIANUR	8,40,000
50	34	06/09/2013	255	19/09/2013	-DO- SCP	2,13,100
51	36	17/09/2013	269	03/10/2013	OULGARET MUNICI. IMPRV. TO THE U DRAIN ALONG MAIN RD. OF PAVANAR NAGAR FROM METTU VAIKKAL @ GUNDUSALAI UPTO 1ST MAIN RD. OF VICTORIA NGR.	9,60,000
52	36	17/09/2013	270	03/10/2013	-DO- SCP	2,40,000
53	40	26/09/2013	271	03/10/2013	OULGARET MUNCI.1.LINK RD. LEADING FROM ECR TO VINOBA NGR. CHRCH.2.VINOBANAGAR TO ECR(VIA BLAIZE NGR. & PALANIRAJA UDYAR NAGAR)	1,20,505
54	42	11/10/2013	308	28/10/2013	OULGARET MUNICIPALITY.IMPROV.TO THE LINK RD BETWEE N SARADAMBAL NGR MAIN RD & THILAGAR NAGAR	8,00,000
Current page total						Rs. 6054412
Previous page total						Rs. 65258858
Progressive total						Rs. 71313270

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55	47	22/10/2013	311	28/10/2013	PDY SLUM CLEAR.BD. CONSTN.OF ONE BLOCK OF 32 TENEMENTS BLOCK E1 AT KANN DR.THOTTAM, PDY (UNSPENT BALANCE)	14,07,623
56	46	22/10/2013	333	08/11/2013	-DO- SCP	3,20,000
57	46	22/10/2013	334	08/11/2013	OULG.MUNICI. IMPRV.TO THE MAIN RD.CONNECTING KANAK AN ERI AND RATHNA NAGAR MAIN RD(VIA) ARUTHRA NGR. & AMBAL NGR.	16,80,000
58	60	16/12/2013	409	27/12/2013	PDY SLUM CLEAR BD. IMPRV. TO APPRO RD.FROM NH45A AND CONSTN.OF CULVERT @ VILLI THATTANCHAVADY (UNSPENT BALANCE)	1,29,767
59	7	04/02/2014	480	19/02/2014	IMPRV. TO THE RD LINKING LAWSPET MAIN RD. AND ASHO K NGR-PUDUPET @ SUBRA.KOIL CROSS ST.& NEHRU VILLE NGR, OULG.MUNICI.	8,00,000
60	8	07/02/2014	487	19/02/2014	PDY MUNICI.RECONS.OF STORM WATER 'U'DRAIN ON THE E STERN & NORTHERN SIDE OF RAJIV GANDHI BUS STAND IN ORLEANPET	7,74,000
61	8	07/02/2014	488	19/02/2014	-DO- (SCP)	2,26,000
62	15	04/03/2014	538	11/03/2014	PROV.OF FACELIFT TO THE RAJIV GANDHI BUS STAND IN ORLEANPET PDY.MUNICI,	6,19,200
63	15	04/03/2014	539	11/03/2014	-DO- (SCP)	1,80,800
Current page total						Rs. 6137390
Previous page total						Rs. 71313270
Progressive total						Rs. 77450660

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64	30	29/03/2014	556	31/03/2014	TOWARDS ESTT OF HSVP CELL UNDER THE CSS "USHA" SCHEME PDY.PLANNING AUTHORITY	2,39,000
65	32	31/03/2014	TE	31/03/2014	VIL.COMN.PT. STRENGTH THE APPROACH RD TO DUMPING YARD FROM MOOLAKULAM RD. AT GOPALANKADAI	22,34,087
66	35	31/03/2014	TE 31	31/03/2014	PDY SLUM CLEAR BD. FOR CONDUIT.SURVEY ON SLUMS SLUM HOUSELESS PROFILE & LIVELIHOOD PROFILE "USHA" SCHEME	83,230
67	43	14/07/2014	195	06/08/2014	PDY SLUM CELAR BD. WATER CLOSET FOR TENE BLOCKS A13 & A14 AT JAWAHAR NAGAR,BOOMIANPET	18,37,728
68	46	13/08/2014	246	02/09/2014	PDY MUNICIPALITY - PROV.ROOFING TO THE THANE CYCLONE AFFECTED TWO WHEELER PARKING AT RAJIV GANDHI BUS STAND	5,00,000
69	48	01/09/2014	276	12/09/2014	PDY.MUNPLTY. SUPPLY & INSTL OF12.5 MTRS HIGH MAST LIGHT IN NE & SOUTH SIDE OF NEW BUSTAND	1,99,550
70	47	26/08/2014	278	12/09/2014	PDY.MUNICIPALITY-PROV.ROOFING TO THE THANE CYCLONE AFFECTED CYCLE STAND AT RAJIV GANDHI BUS STAND	5,80,800
71	54	17/09/2014	311	29/09/2014	OUL.MUNICI. - IMPROV TO THE LINK RD BET JAYA NGR MAIN RD & PUDU NGR BETWEEN ESI & BSNL STAFF QTRS	9,48,300
72	53	17/09/2014	313	29/09/2014	OUL.MUNICI.- RECONS.OF SIDE DRAIN TO THE INTRNL ST.IN ANNAI THERESA NGR. EXTN.MOOLAKULAM	4,44,500
Current page total						Rs. 7067195
Previous page total						Rs. 77450660
Progressive total						Rs. 84517855

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73	55	17/09/2014	309	30/09/2014	OUL.MUNICI.- IMORV TO THE GRAVEYARD IN PAVAZHAKARANCHAVADY, PDY. (UNSPENT BALANCE)	3,34,400
74	52	16/09/2014	356	27/10/2014	PDY.MUNUCI _ PROV.CC PAVE TO SAVARY PADAYATCHI ST CONNEC MARKET ST.& VINOBA ST IN NELLITHOPE REACH-I TO IV	30,00,000
75	62	14/11/2014	393	25/11/2014	PDY SLUM CLEAR BD. FARM & METAL TO THE RD. LEADING FROM VAZHUDHAVUR MAIN RD. TO AMAITHI NAGAR AT KURU MBAPET (UNSPENT BALANCE)	78,975
76	63	19/11/2014	403	16/12/2014	OUL.MUNUCI.- INSTLN. OF AUTO SIGNALS AT SHIVAJI SQUARE JUN.	7,41,200
77	67	28/11/2014	427	16/12/2014	PDY SLUM CLEAR BD.- IMPRV TO THE INTRNL RDS AT SLUM BD HG PROJ.AREA AT JAWAHAR NGR. BOOMIANPET (UNSPENT BALANCE)	4,21,292
78	66	27/11/2014	433	16/12/2014	OUL.MUNICI, IMPROV TO THE APPROACH RD TO RAGAVENDR NGR, PDY.	30,00,000
79	73	01/12/2014	429	31/12/2014	PDY SLUM CLEAR.BD- PROV.OF WATER CLOSET FOR THE TENEMENTS BLOCKS C3 & C4 (32 NOS.)AT JAWAHAR NGR BOOMIANPET	10,00,000
80	79	02/12/2014	463	31/12/2014	PDY SLUM CLEAR.BD. PDY - IMPROV TO THE INTRNL. RDS AT KANN DR.THOTTAM, PDY. (UNSPENT BALANCE)	2,20,027
81	90	24/12/2014	466	07/01/2015	PDY SLUM CLEAR.BD.PDY- PROV.OF WATER CLOSET(56NOS) FOR THE TENEMENTS BLOCK(C1,C2 & A12) AT JAWAHAR NGR BOOMIANPET.	15,00,000
Current page total						Rs. 10295894
Previous page total						Rs. 84517855
Progressive total						Rs. 94813749

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82	91	30/12/2014	482	07/01/2015	PDY SLUM CLEAR BD. - IMPRV TO THE RD.WITH DRAIN AT POORNAKUPPAM ST.(PUDUKUPPAM) ARIANKUPPAM (UNSPENT BALANCE)	63,343
83	2	06/01/2015	496	21/01/2015	OUL.MUNICI.- INSTAL.OF AUTOMATIC SIGNALS AT METTUPALAYAM & VAZHUDHAVUR RD.JN.PDY.	7,74,350
84	98	31/12/2014	497	21/01/2015	OUL.MUNICI.- PROV. CC RD AT THAKKAKUTTAI (UNSPENT BALANCE)	2,95,020
85	94	30/12/2014	508	23/01/2015	PDY.SLUM CLEAR BD.PDY.- REMETTALING & BLACK TOPPING TO THE RDS.AT BHATHATH SINGH NGR AT GOPALANKADAI VCP (UNSPENT BALANCE)	63,343
86	95	30/12/2014	509	23/01/2015	PDY SLUM CLEAR.BD.PDY- CONST.OF L DRAIN IN 7TH CROSS ST.AT KURUMBAPET HG.BD. VCP (UNSPENT BALANCE)	27,651
87	6	21/01/2015	515	29/01/2015	PDY SLUM CLEAR BD.PDY- REMETL.AND BLACK TOPPING TO THE INTRNL RDS.AT ANBU NGR.& LAKSHMI NGR. VCP (UNSPENT BALANCE)	35,797
88	9	21/01/2015	517	29/01/2015	OUL.MUNICI.-IMPROV.RD.CONNEC.KANAGAN ERI RD & MAIN RD OF THANTHAI PERIYAR NGR VIA GANAPATHY NGR & 3RD X ST. OF THANTHAI PERI.NGR.	15,00,000
89	16	10/02/2015	545	24/02/2015	PDY SLUM CLEAR BD.-IMPRV.TO THE LINK RD BET. JAYA NGR MAIN RD AND GUNDUSALAI VIZ.MGR NGR EXTN.OULGAR ET	51,07,826
90	65	21/11/2014	560	24/02/2015	OUL.MUNUCI. IMPRV.TO THE LINK RD FROM LAWSPET MAIN RD.TO(KARUVADIKUPPAM) EAST COAST RD AT SAMIPILLAI THOTTAM	13,63,900
Current page total						Rs. 9231230
Previous page total						Rs. 94813749
Progressive total						Rs. 104044979

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91	22	17/03/2015	595	20/03/2015	PDY SLUM CLEAR.BD.-IMPRV.TO THE RDS MAADA VEETHI KURUMBAPET HG.BD.COLONY VCP	6,00,000
92	26	20/03/2015	600	28/03/2015	PDY PLNG.AUTHORITY.-TOWARDS CONSULTN. FEES FOR PRE PN. OF COMPREHV.DEVEL.PLAN FOR ENTIRE PDY PLNG. AREA	25,00,000
93	29	23/03/2015	605	28/03/2015	OUL.MUNUCI.- CONSTN.OF MARKET AT GANDHI NAGAR,PDY. (UNSPENT BALANCE)	2,54,843
94	35	25/03/2015	608	28/03/2015	OUL.MUNUCI.- IMPROV.TO THE LINK RD CONNECTING NH45A AT THIRUMALAI THAYAR NAGAR &PERAMBAI RD VIA PARIS NAGAR & THIRUNAGAR AT MOOLAKULAM	14,00,000
95	37	27/03/2015	609	30/03/2015	OUL.MUNUCI.-PROVN.OF MINIMAST LAMP IN VARIOUS PLACES AT OULGARET & REDDIARPALAYAM WARD IN OM (UNSPENT BALANCE)	55,210
96	39	30/03/2015	613	31/03/2015	PDY. MUNUCI.-IMPROV.TO THE APPROACH RD. TO THE GRAVEYARD AT MUDALIYARPET,PDY.	1,96,449
Current page total						Rs. 5006502
Previous page total						Rs. 104044979
Progressive total						Rs. 109051481
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				96		Rs. 109051481
TOTAL NO. OF ITEMS WITH THIS DEPT. :				96		Rs. 109051481

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1	631	28/03/1994	1407	29/03/1994	CONSTRUCTION OF MODERNISED LAVATORY BLOCK IN DHOBIKHANA AT T.V.NAGAR IN PONDICHERRY	4,24,000
2	845	01/11/1996	1015	11/12/1996	PONDICHERRY MUNICIPALITY CONSTRUCTION OF MODERNISED LAVATORY BLOCK AT T.V.NAGAR	80,200
3	27	09/03/1998	1556	18/03/1998	GRANT IN AID TO DISTRICT RURAL DEVELOPMENT AGENCY PONDICHERRY	40,600
4	144	11/04/2000	293	03/07/2000	ADWD FINANCIAL ASSISTANCE TO THE VICTIMS OF ATROCITIES BELONGING TO SCS THONDAMANATHAM VILLIANUR COMMUNE PANCHAYAT	10,000
5	144	11/04/2000	1389	19/02/2001	VILLIANUR COMMUNE PANCHAYAT CIVIC AMENITIES TO SC COLONIES	2,400
6	73	24/01/2002	1216	01/02/2002	PONDICHERRY MUNICIPALITY CIVIC AMENITIES TO SC COLONIES - PROVIDING AND LAYING WBM & BT ROADS AT PUDU NAGAR, THENGAITHITTU	6,83,200
7	1	19/01/2004	1442	02/03/2004	OULGARET MUNICIPALITY - CIVIC AMINITIES TO SC COLONIES - DISMANTLING AND RECONSTRUCTION OF LAVATORY BLOCK IN SCHOOL ST AT OULGARET	1,54,400
8	16	02/03/2004	1660	12/03/2004	PONDICHERRY MUNICIPALITY FOR PROVIDING CIVIC AMENITIES AT SC COLONIES 3 WORKS 659900,952400,780500	23,92,800
9	26	12/03/2004	1724	18/03/2004	VILLIANUR COMMUNE PANCHAYAT CIVIC AMENITIES TO SC COLONIES	1,99,600
Current page total						Rs. 3987200
Previous page total						Rs. 0
Progressive total						Rs. 3987200

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10	26	12/03/2004	1725	18/03/2004	ARIANKUPPAM COMMUNE PANCHAYAT CIVIC AMENITIES TO SC COLONIES	3,41,200
11	26	12/03/2004	1736	18/03/2004	PONDICHERRY MUNICIPALITY CIVIC AMENITIES TO SC COLONIES	8,21,800
12	66	08/07/2004	377	03/12/2004	NETTAPAKKAM COMMUNE PANCHAYAT ROAD FACILITIES TO THE INTERNAL STREETS OF KORKADUPET	9,37,400
13	66	08/07/2004	412	03/12/2004	PDY MUNICIPALITY IMPORVE TO ROADS AND DRAINAGE AT MURUNGAPAKKAMPET	8,16,800
14	03	01/02/2005	1637	18/02/2005	VILLIANUR COMMUNE PANCHAYAT CIVIC AMENITIES TO SC COLONIES	1,54,100
15	09	14/02/2005	1657	24/02/2005	PONDICHERRY MUNICIPALITY CIVIC AMENITIES TO SC COLONIES	9,13,500
16	10	17/02/2005	1690	10/03/2005	ARIANKUPPAM COMMUNE PANCHAYAT DRAINAGE & ROAD FACILITIES @ BHAVANI NAGAR AT VEERAMPATTINAM	5,34,000
17	26	10/03/2005	1795	17/03/2005	PONDICHERRY MUNICIPALITY FOR PROVIDING CIVIC AMENITIES IN SC COLONIES	3,39,581
18	68	09/08/2005	1225	27/12/2005	CIVIC AMENITIES TO SC COLONIES PUDUCHERRY MUNICIPALITY	55,61,300
Current page total						Rs. 10419681
Previous page total						Rs. 3987200
Progressive total						Rs. 14406881

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19	67	09/08/2005	663	02/02/2006	CONSTN OF HOUSING COLONIES FOR SCAVENGERS AND SWEEPERS	7,24,800
20	81	09/08/2006	1207	14/12/2006	PONDY MUNICIPALITY PDY IMPROVE OF BELKIS STREET FROM SOLAI STREET TO THALAVA VEERASAMY STREET, MUTHIALPET	2,90,500
21	14	16/02/2007	2072	29/03/2007	PUDUCHERRY MUNICIPALITY PDY TO CARRRY OUT CIVIC AMENITIES AT SC COLONIES	3,28,700
22	56	31/03/2008	2720	05/03/2009	VILLIANUR COMM.PT. 22 WORKS ANNEXURE-1 CIVIC AMENITIES TO SC COLONIES	50,42,400
23	92	18/11/2008	2069	15/03/2009	NETTAPAKKAM COMM.PT. CIVIC AMENITIES TO SC COLONIES	16,30,000
24	92	18/11/2008	2708	18/03/2009	PDY MUNICIPALITY 6 WORKS AS PER ANNEXURE-2 CIVIC AMENITIES TO SC COLONIES	71,08,600
25	57	31/03/2008	2709	18/03/2009	PDY MUNICIPALITY FOR PROVIDING CIVIC AMENITIES TO SC COLONIES - CONSTRUCTION OF TOILET AT IIIIRD CROSS STREET IN PERIYAR NAGAR, NELLITHOPE	9,35,900
26	57	31/03/2008	2721	18/03/2009	VILLIANUR COMM.PT. 10 WORKS AS PER ANNEXURE-3 CIVIC AMENITIES TO SC COLONIES	12,48,100
27	66	10/07/2009	722	13/08/2009	OULGARET MUNICIPALITY CONSTRUCTION OF HOUSING COLONIES TO SCAVENGERS AND SWEEPERS AND COSTRUCTIO OF MULTIPURPOSE HALL AT GANATHIAGA NAGAR IN OULGAR	53,10,500
Current page total						Rs. 22619500
Previous page total						Rs. 14406881
Progressive total						Rs. 37026381

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28	66	10/07/2009	723	13/08/2009	VILLIANUR COMN.PT 4 WORKS AS PER ANNEXURE-4	98,91,050
29	66	10/07/2009	641	18/08/2009	NETTAPAKKAM COMN.PT. CONSTRUCTION OF HOUSING COLONIES TO SCAVENGERS AND SWEEPERS & IMPROVMENT TO THE ROAD LEADING TO BURIAL GROUND AT GUDUVAIYAR	12,66,000
30	67	10/07/2009	827	21/08/2009	PDY.MUNICIPALITY,PDY 997200, 1109800, 1424300,1333400,1041100 FOR PROVIDING CIVIC AMENITIES TO SCAVENGERS & SWEEPERS	59,05,800
31	71	28/07/2009	1931	16/12/2009	VILLIANUR COMMN.PT. 16 WORKS AS PER ANNEXURE-5	38,59,701
32	8	02/02/2010	2447	17/02/2010	MANNADIPET COMMN.PT 5 WORKS AS PER ANNEXURE-6	20,25,000
33	16	01/03/2010	2488	17/03/2010	NETTAPAKKAM COMMN.PT. ANNEXURE-7 CIVIC AMENITIES TO SC COLONIES	20,98,000
34	16	01/03/2010	2497	17/03/2010	MANNADIPET COMMN.PT. ANNEXURE-8 CIVIC AMENITIES TO SC COLONIES	8,10,000
35	50	30/03/2007	736	18/03/2010	VILLIANUR COMMN.PT. 421500,790800,476250,1284200 CIVIC AMENITIES TO SC COLONIES	4,93,400
36	97	06/11/2009	2657	19/03/2010	BAHOUR COMMN.PT. CIVIC AMINITIES TO SC COLONIES CIVIC AMENITIES TO SC COLONIES- PROVIDING & LAYING PAVEMENTS WITH RETAINING WALL AT KIRUMAMPAKKAM	60,85,000
Current page total						Rs. 32433951
Previous page total						Rs. 37026381
Progressive total						Rs. 69460332

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37	8	02/02/2010	2658	19/03/2010	NETTAPAKKAM COMMN.PT. 3 WORKS AS PER ANNEXURE-9 1334000,356000,1693500 CIVIC AMENITIES TO SC COLONIES	33,83,500
38	18	01/03/2010	2616	22/03/2010	PUDUCHERRY MUNICIPALITY AS PER ANNEXURE-10 873100,896600,1467400,1414000,1483000,1499900, 1480100,1351900 CIVIC AMENITIES TO SC COLONIES	1,04,66,000
39	55	30/03/2010	2879	31/03/2010	VILLIANUR COMMN.PT. 8 WORKS AS PER ANNEXURE-11 CIVIC AMENITIES TO SC COLONIES	12,36,800
40	57	30/03/2010	288	31/03/2010	OULGARET MUNICIPALITY (IN S/W PGS) - SPECIAL REPAIRS TO THE OVER HEAD TANK AND RECONSTRUCTION OF COMPOUND WALL AT PITCHAIVEERANPET & TOILET BLOC	66,400
41	61	31/03/2010	2892	31/03/2010	BAHOUR COMMN.PT. 7 WORKS A PER ANNEXURE-12 CIVIC AMENITIES TO SC COLONIES	27,48,000
42	65	31/03/2010	2895	31/03/2010	PUDUCHERRY MUNICIPALITY CONSTRUCTION OF COMMUNITY HALL AND ANGAVADI BUILDING AT SENGOTHAIAMMEN KOIL ORLEANPET	25,49,000
43	68	31/03/2010	2902	31/03/2010	BAHOUR COMMN.PT. 7 WORKS AS PER ANNEXURE-13 1333300,1392000,355000,5812000,7357000, 3338000,2874000	42,07,300
44	71	31/03/2010	2903	31/03/2010	NETTAPAKKAM COMMN.PT. 3 WORKS AA PER ANNEXURE-14 3320900,3255300,2530000 CIVIC AMENITIES TO SC COLONIES	91,06,200
45	69	31/03/2010	2904	31/03/2010	OULGARET MUNICIPALITY 4 WORKS AS PER ANNEXURE-15 341550,1629200,3844800,1862100 CIVIC AMENITIES TO SC COLONIES	38,32,850
Current page total						Rs. 37596050
Previous page total						Rs. 69460332
Progressive total						Rs. 107056382

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
46	80	31/03/2010	2912	31/03/2010	NETTAPAKKAM COMMN.PT. 4 WORKS AS PER ANNEXURE-16 1948000,250000,1353000,861000 CIVIC AMENITIES TO SC COLONIES	25,67,000
47	85	31/03/2010	2913	31/03/2010	PADCO,PDY PROVIDING & FIXING GOLD COLOUR STAINLES STEEL CLADING WORK AT DR. AMBEDKAR MANIMANDAM	23,71,744
48	80	31/03/2010	116	15/04/2010	NETTAPAKKAM COMMN PT. CIVIC AMENITIES TO SC COLONIES	18,45,000
49	64	31/03/2010	121	15/04/2010	VILLIANUR COMMN.PT. AS PER ANNEXURE-17 CIVIC AMENITIES TO SC COLONIES	81,48,350
50	112	08/07/2010	759	29/07/2010	BAHOUR COMMN PT. AS PER ANNEXURE-18 CIVIC AMENITIES TO SC COLONIES	1,07,31,800
51	111	08/07/2010	768	04/08/2010	PUDUCHERRY MUNICIPALITY AS PER ANNEXURE-19 CIVIC AMENITIES TO SC COLONIES	96,35,800
52	165	01/11/2010	1747	12/11/2010	ARIANKUPPAM COMMN PT. 5 WORKS AS PER ANNEXURE-22 CIVIC AMENITIES TO SC COLONIES	24,20,800
53	162	28/10/2010	1794	18/11/2010	PUDUCHERRY MUNICIPALITY 3 WORKS AS PER ANNEXURE-23 CIVIC AMENITIES TO SC COLONIES	41,49,800
54	176	23/12/2010	2458	18/01/2011	MANNADIPET COMMN PT.- CONSTRUCTION OF U DRAIN AND PROVIDING NP2 RCC PIPE UPTO DISPOSAL POINT IN KODATHAN COLONY	14,80,000
Current page total						Rs. 43350294
Previous page total						Rs. 107056382
Progressive total						Rs. 150406676

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55	181	31/12/2010	2459	18/01/2011	ARIANKUPPAM COMMN PT LAYING OF CEMENT CONCRETE ROAD TO KAMARAJ STREET AT ABISHEGAPAKKAM COLONY, PUDUCHERRY	11,25,000
56	179	30/12/2010	391	18/01/2011	GO RT 82/2010 DT31.03.2010 ANNEXURE-24 VILLIANUR COMMN PT CIVIC AMENITIES TO SC COLONIES	39,15,500
57	174	20/12/2010	2468	19/01/2011	PUDUCHERRY MUNICIPALITY 4 WORKS AS PER ANNEXURE-25	56,90,600
58	11	21/01/2011	2516	25/01/2011	PADCO LTD PDY CONSTN OF COMPOUND WALL AROUND RESIDENTIAL SCHOOL AT PILLAIYARKUPPAM	2,18,00,000
59	8	19/01/2011	2736	14/02/2011	MANNADIPET COMMN PT. AS PER ANNEXURE-26 CIVIC AMENITIES TO SC COLONIES	14,43,000
60	14	01/02/2011	2809	23/02/2011	CORRI.GO RT NO.20/2011 DT.10.02.2011 PADCO LTD CONSTRUCTION OF MARRIAGE HALL AT PILLAIYARKUPPAM	3,34,00,000
61	15	18/02/2011	2819	24/02/2011	BAHOUR COMMN PT AS PER ANNEXURE-28 CIVIC AMENITIES TO SC COLONIES	93,86,000
62	30	18/02/2011	2910	08/03/2011	PUDUCHERRY MUNICIPALITY AS PER ANNEXURE-30 CIVIC AMENITIES TO SC COLONIES	15,30,700
63	36	24/02/2011	3035	22/03/2011	PUDUCHEERY MUNICIPALITY AS PER ANNEXURE-31 CIVIC AMENITIES TO SC COLONIES	30,54,300
Current page total						Rs. 81345100
Previous page total						Rs. 150406676
Progressive total						Rs. 231751776

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64	29	18/02/2011	2824	23/03/2011	CORRI.GO RT.NO.46 DT.22.03.2011 VILLIANUR COMMN PT AS PER ANNEXURE-32	85,71,300
65	110	08/07/2010	2230	10/02/2012	CONST.OF COMMUNITY HALL @ VINOBA NAGAR	46,14,800
66	27	23/03/2012	2633	27/03/2012	PADCO,PDY. (SCP) SPL REPAIRS & MAINT.@ ADW HOSTELS	8,15,000
67	44	16/07/2012	712	06/12/2012	PADCO,PDY. CONSTN.OFIII FLOOR TO THE EXISTING BLDG.OF AD WELFARE DEPT.PDY.	1,01,47,995
68	64	20/11/2012	1301	31/10/2013	BAHOUR COMMN.PT./CIVIC AMENITIEE IN SC COLONIES AS PER ANNEXURE	1,29,52,300
69	45	28/10/2013	1577	12/11/2013	VILLIANUR COMMN.PT./CIVIC AMENITIES AS PER ANNEXURE	95,36,400
70	43	28/10/2013	1586	12/11/2013	MANNADIPET COMMN.PT/ CIVIC AMENITIES AS PER ANNEXURE	1,26,49,000
71	43	28/10/2013	1588	12/11/2013	BAHOUR COMMN.PT/ BALANCE WORK TO THE EXISTING MULT IPURPOSE HALL AT KIRUMAMBAKKAMPET.	34,47,000
72	43	28/10/2013	1724	04/12/2013	OULGARET MUNICIPALITY/ CIVIC AMENITIES TO SC COLONIES AS PER ANNEXURE	60,60,750
Current page total						Rs. 68794545
Previous page total						Rs. 231751776
Progressive total						Rs. 300546321

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73	42	28/10/2013	1725	04/12/2013	ARIANKUPPAM COMMN.PT. PROV. OF CC ROAD & DRAINAGE FACILITIES TO THE PORAIATHAMMAN KOIL ST ABISHEGAPK	25,92,000
74	60	07/11/2012	1309	06/12/2013	OUGLGARET MUNICIPALITY/CIVIC AMENITIES AS PER ANNEXURE	93,87,450
75	8	24/01/2012	1762	06/12/2013	CONSTN.OF EWS HOUSES AT ARIYUR 142 UNITS PITCHAIVEERANPET 127 UNITS PADCO LTD, PDY(REVA. GO.RT.51 DT.19.11.2013	2,00,00,000
76	56	31/12/2013	2190	07/02/2014	PADCO,LTD, PROV. CIVIC AMENITIES AS PER ANNEXURE	1,13,92,000
77	58	03/01/2014	2191	07/02/2014	PADCO LTD/ PROV.CIVIC AMENITIES AS PER ANNEXURE	2,20,19,000
78	59	03/01/2014	2192	07/02/2014	PADCO LTD / FOR PROVISION OF HT,LT ST LIGHTS AND DOMESTIC SERVIC CONNE.FOR THE DWELLING UNITS CONST BY PADCO AT 15 SITES IN PDY REGION	1,42,13,762
79	74	30/01/2014	2379	14/02/2014	PADCO LTD, PDY SUBSIDY FOR IMPLEMEN. OF VARIOUS INCOME GENERATING SCHEMES (UNSPENT BALANCE)	71,00,000
80	61	21/10/2014	2193	07/03/2014	PADCO LTD / PROV.OF CIVIC AMENITIES AS PER ANNEXURE.	1,90,06,000
81	81	13/02/2014	2471	14/03/2014	PADCO LTD, CONSTN.OF HOSTEL FOR SC GIRLS STUDENTS @ KRISHNA NAGAR, PDY.	1,31,00,000
Current page total						Rs. 118810212
Previous page total						Rs. 300546321
Progressive total						Rs. 419356533

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82	85	05/03/2014	2631	30/03/2014	OUTLGARET MUNLTY. PROV. OF CC PAVEMENT TO THE INTERNAL LANES AT ANNAI NAGAR(PET), ALANKUPPAM	8,56,550
83	89	26/03/2014	2737	30/03/2014	PADCO LTD CONSTN.OF HOSTEL FOR SC GIRLS STUDENTS AT KRISHNA NAGAR, PDY (CSS)	1,00,00,000
84	17011	31/03/2014	2759	31/03/2014	PADCO LTD TO EXECUTE REPAIR WORKS AT AD WELFARE HOSTELS	3,10,000
85	101	31/03/2014	TE	31/03/2014	BAHOUR COMMN.PT./ TO CARRYOUT CIVIC AMENITIES AS PER ANNEXURE	88,99,000
86	103	31/03/2014	TE	31/03/2014	PDY MUNICIPALITY/ CONSTN.OF COMMON HALL AT 1ST CROSS IN SAKTHI NAGAR, NELLITHOPE	31,71,000
87	94	29/03/2014	TE	31/03/2014	OULGARET MUNICI./ TO CARRYOUT CIVIC AMENITIES AS PER ANNEXURE	46,67,000
88	96	31/03/2014	TE	31/03/2014	PADCO LTD/ MAINT. WORK AT GOVT. GIRLS HOSTELS MADAGADIPET, KARIAMANICKAM	16,90,000
89	97	31/03/2014	TE	31/03/2014	PDY MUNICIPALITY/ TO CARRYOUT CIVIC AMENITIES AS PER ANNEXURE	53,63,600
90	99	31/03/2014	TE	31/03/2014	VILLIANUR COM.PT./TO CARRYOUT CIVIC AMENITIES AS PER ANNEXURE	48,74,850
Current page total						Rs. 39832000
Previous page total						Rs. 419356533
Progressive total						Rs. 459188533

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91	11	07/08/2014	745	21/08/2014	PADCO LTD.PDY MAINT.WORKS AT GOVT.BOYS HOSTEL LAWSPET.	19,48,000
92	12	07/08/2014	746	21/08/2014	PADCO LTD - SPL REPAIRS & MAINT.WORKS AT GOVT.BOYS HOSTEL, THATTANCHAVADY	24,40,000
93	23	25/09/2014	1347	27/10/2014	MANNADIPET COMMN.PT. CIVIC AMENITIES @ VADHANUR COLONY, THIRUKANUR COLONY FROM GANDHI NAGAR.	1,12,18,000
94	22	25/09/2014	1698	17/12/2014	OUL.MUNICI. CIVIC AMENITIES @ OULGARET-PET NEW COLONY, MADUVAPE, & KARUVADIKUPPAM	32,34,550
95	35	09/12/2014	1822	19/12/2014	VILLIANUR COMMN.PT CIVIC AMENITIES @ SEDARAPET, KOODAPAKKAM & SEDARAPET	88,43,200
96	39	18/12/2014	1853	30/12/2014	PADCO LTD. ADMN, SALARIE & SUBSIDY FOR IMPLE. SCHEMES	4,00,00,000
97	36	11/12/2014	1870	07/01/2015	MANNADIPET COMMN.PT CIVIC AMENITIES @ SANNIYASI KUPPAM COLONY,CHINNA PET, THIRUVNDR KOIL & CHETTI PET	39,53,000
98	34	04/12/2014	1821	03/02/2015	VILLIANUR COMMN.PT.CIVIC AMENITIES @ SEDARAPET OLD COLONY,KARASURPET,SENTHANATHAMPET &PORAIYURPET	1,25,25,200
99	51	02/03/2015	2740	10/03/2015	NETTAPAKKAM COMMN.PT.-PROVISION OF CIVIC AMENITIES KARIKALAMPAKKAM PET,SEMBIAPALAYAM PET,KORKADU PET EMBALAM PET,SADAIKULAM PET	63,22,300
Current page total						Rs. 90484250
Previous page total						Rs. 459188533
Progressive total						Rs. 549672783

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
100	59	31/03/2015		31/03/2015	ARIANKPM.COMMN.PT.- PROV.LINK RD.FACILI FROM ECR TO AMBEDKAR NAGAR AT ARIANKUPPAM	10,14,500
101	54	20/03/2015	3096	31/03/2015	BAHOUR COMMN.PT.- PROV.CC PAVEMENT TO THE LEFT OUT PORTION AT SELIAMEDUPET	13,63,000
102	59	31/03/2015	3099	31/03/2015	OUL.MUNICI. CIVIC AMENITIES@ BOOMIANPET, OULGARET PET,MOOLAKULAM, JJ NAGAR, ARUMBARTHAPURAM.	95,57,400
103	59	31/03/2015	3103	31/03/2015	PDY.MUNICI.- CIVIC AMENITIES @ VELRAMPET, MURUNGAP AKKAMPET, OTTAMBALAYAM, DUBRAYAPET.	19,54,000
104	61	31/03/2015	3113	31/03/2015	PADCO,LTD. TOWARDS REPAIR WORKS AT THE 4-HOSTELS RUN BY AD WELF.DEPT.	56,02,000
105	62	31/03/2015	3114	31/03/2015	PADCO LTD. TOWADS REPAIR WORKS AT THE 8 HOSTELS RUN BY AD WEL.DEPT.	1,48,73,000
106	65	31/03/2015	3124	31/03/2015	PADCO LTD. TOWARDS CONSTN.OF HOSTEL FOR SC GIRLS STUDENT AT KRISHNA NAGAR, PDY	1,39,43,831
107	66	31/03/2015	3125	31/03/2015	PADCO,LTD. TOWARDS CONSTN.OF COMPOUND WALL AT GIRLS HOSTEL, KRISHNA NAGAR	39,06,000
Current page total						Rs. 52213731
Previous page total						Rs. 549672783
Progressive total						Rs. 601886514
TOTAL NO. OF ITEMS WITH THIS D.D.O. : 107						Rs. 601886514
TOTAL NO. OF ITEMS WITH THIS DEPT. : 107						Rs. 601886514

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	26	25/02/2014	436	27/02/2014	PDY UNORGANISED LAB.WEL.SOCIETY ADMN.EXPENSES (UNSPENT BALANCE)	3,36,756
2	119	14/08/2014	193	18/08/2014	PDY.UNORG.LABRS.WEL.SOCY. TOWARDS WEL.BENE.TO REGD.MEMBERS AND ADMN EXPDR.	25,66,000
3	125	03/09/2014	214	08/09/2014	PDY.UNORG.LABRS.WEL.SOCY. SAL. & ADMN.EXPDR.	56,42,000
4	136	04/12/2014	358	17/12/2014	PDY UNORG.LABRS.WEL.SOCY. 36-GIA(SAL)	24,00,000
5	5	30/01/2015	429	12/02/2015	PDY.UNORG.LABRS.WEL.SOCY. WEL BENEBITS TO THE REGD MEMBERS	32,42,000
6	26	30/03/2015	487	31/03/2015	FRANCO INDIAN VOCATIONAL TRG.INST.SOCY. ADMN/TRG. EXPENSES.	13,61,000
Current page total						Rs. 15547756
Previous page total						Rs. 0
Progressive total						Rs. 15547756
TOTAL NO. OF ITEMS WITH THIS D.D.O. :						6
						Rs. 15547756
TOTAL NO. OF ITEMS WITH THIS DEPT. :						6
						Rs. 15547756

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	115	04/01/2012	484	13/02/2012	UT OF PDY. CHILD PROTECTION SOCIETY FOR IMPLEMENTAION OF PROJECT 31-GIA PLAN	16,27,380
2	141	06/03/2012	228	08/03/2012	STATE LEVEL COMMN.FOR BCS 36-GIA(SAL)	55,24,245
3	61	23/10/2013	104	28/10/2013	PDY CORPN.FOR DEVL.OF WOMEN & DIFFTLY.ABLED PERSONS LTD (ADMN.EXPE.317000/& SALARY 430911/-)	7,47,911
4	8	14/02/2014	264	20/02/2014	UT OF PDY CHILD PROTECTION SOCIETY ADMN.EXPENSES (CSS)	64,66,000
5	13	03/03/2014	285	11/03/2014	STATE LEVEL COMMN.FOR BCS ADMN EXPENSES	7,00,000
6	13	03/03/2014	286	11/03/2014	STATE LEVEL COMMN.FOR BCS SALARIES	43,00,000
7	22	31/03/2014	TE	31/03/2014	PDY.CORPN.FOR DEVEL.OF WOMEN & DIFFTLY ABLED PERSON LTD.(ADMN.EXP.500000/- SALARIES 500000/-)	10,00,000
8	23	31/03/2014	TE	31/03/2014	GIA TO VOLUNTARY ORGANISATIONS PLAN-GEN.1332000/- SCP.50000/-)	13,82,000
9	25	31/03/2014	TE	31/03/2014	UT OF PDY CHILD PROTECTION SOCIETY ADMN.EXPENSES (UNSPENT BALANCE)	3,39,030
Current page total						Rs. 22086566
Previous page total						Rs. 0
Progressive total						Rs. 22086566

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10	11	21/07/2014	72	24/07/2014	PDY BCS & MINORTS.DEVEL.COPRN,PDY SAL.& ADMN EXPES.	5,50,000
11	21	16/10/2014	164	16/10/2014	UT.OF PDY CHILD PROTECN.SOCY.(CSS) IMPL.E.OF CHILD PROTEC. SCHEME	4,73,89,000
12	38	13/02/2015	224	20/02/2015	PDY.CORPN.FOR DEVL.OF WOMEN & DIFFTLY ABLED PERSONS LTD. SAL & ADMN EXPES.	2,75,000
13	34	27/01/2015	283	13/03/2015	PDY CHILD PROTECN. SOCY. IMPL.E.OF INTEG.CHILD PROTECN.SCHEME.	15,00,000
14	40	03/03/2015	352	13/03/2015	VOLUNTARY ORGANISNS. WEL.OF CHILDREN IN NEED OF CARE & PROTECN. 6-NOS.	13,57,000
15	45	09/03/2015	364	17/03/2015	STATE LEVEL COMMN.FOR BCS. SAL & ADMN.EXPENS.	50,00,000
Current page total						Rs. 56071000
Previous page total						Rs. 22086566
Progressive total						Rs. 78157566
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				15		Rs. 78157566
TOTAL NO. OF ITEMS WITH THIS DEPT. :				15		Rs. 78157566

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1	119	20/02/2006	400	24/02/2006	A/M KOKILAMBIGAI THIRUKAMEESWARER DEVAS VCP	36,00,000
2	119	20/02/2006	404	24/02/2006	A/M SENGZHUNEERAMMAN DEVAS, VEERAMPAT	17,00,000
3	87	08/12/2009	413	05/02/2009	ORUKALAPOOJA/SRI AGORA MARIAMMAN TEMP.KOTTAIMEDU VCP,2) SRI RENUGADEVI TEMPLE, VADHANUR MCP	15,000
4	61	05/11/2009	316	02/12/2009	ORUKALA POOJA/ SRI MUTHUMARIAMMN TEMPLE, SAGADAPET, MCP	15,000
5	76	13/11/2009	343	02/12/2009	ORUKALAPOOJA/14 TEMPLES @ 15000/-	15,000
6	73	13/11/2009	371	14/12/2009	SRI RAMA TEMPLE COMMITTEE, KANAKALAPETA, YANAM	1,00,000
7	72	13/11/2009	372	14/12/2009	SHRI POLALAMMA TEMPLE, METTAKARU, YANAM	1,00,000
8	94	25/01/2010	434	05/02/2010	A/M SENGZHUNEERAMMAN DEVASTHANAM, VEERAMPATTINAM	9,58,000
9	94	25/01/2010	435	05/02/2010	KOKILAMBIGAISAMEDHA A/M THIRUKAMESWARAR DEVAS. VILLIANUR	22,18,000
Current page total						Rs. 8721000
Previous page total						Rs. 0
Progressive total						Rs. 8721000

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10	89	22/12/2009	414	09/02/2010	ORUKALAPOOJA/ 5 TEMPLES @ 15000/- SL.NO.1,11,12,18,20	45,000
11	90	22/12/2009	415	09/02/2010	ORUKALAPOOJA/ 54 TEMPLES @ 15000/-	2,34,244
12	89	22/12/2009	464	11/03/2010	ORUKALAPOOJA/3 TEMPLES SL.NO.5,6,7	45,000
13	100	24/02/2010	475	11/03/2010	B.475/ SL.NO.1-RS.15000/- B.494/ SL.NO.5 RS.15000/	15,000
14	89	22/12/2009	416	15/03/2010	ORUKALAPOOJA/ 3 TEMPLES SL.NO.4,10,21	45,000
15	109	10/03/2010	480	18/03/2010	SRI MUTHUMARIAMMAN TEMPLE, SHANMUGAM NAGAR, ARIANKUPPAM	1,00,000
16	89	22/12/2009	495	30/03/2010	ORUKALAPOOJA/ 1 TEMPLE	15,000
17	116	17/03/2010	499	30/03/2010	SRI IYYANAR TEMPLE, KARIAMANICKAM, NCP	1,00,000
18	135	23/03/2010	500	30/03/2010	SRI IYYANAR TEMPLE, KIRUMAMPAKKAM, BCP	1,00,000
Current page total						Rs. 699244
Previous page total						Rs. 8721000
Progressive total						Rs. 9420244

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19	134	23/03/2010	513	31/03/2010	SRI SUBRAMANIA ALAYA DEVASTHANAM, KALANTHOTTAM	1,00,000
20	140	27/03/2010	517	31/03/2010	SRI UTHUKATTU MARIAMMAN TEMPLE, KUPPAMPET, KOMBAKKAM	1,00,000
21	123	18/03/2010	521	31/03/2010	ORUKALAPOOJA/ 45 TEMPLES (UNSPENT BALANCE)	76,140
22	141	27/03/2010	522	31/03/2010	ORUKALAPOOJA/ 44 TEMPLES (UNSPENT BALANCE)	1,05,127
23	140	27/03/2010	529	31/03/2010	SRI SUNDARAVINAYAGAR HARIHARAPUHRI IYYANAR TEMPLE, IRULAN CHANDAI	1,00,000
24	143	31/03/2010	543	31/03/2010	ARULMIGU SELVAMUTHU MARIAMMAN TEMPLE THANTHAI PERIYAR NAGAR, KADIRKAMAM	1,00,000
25	147	31/03/2010	544	31/03/2010	SRI ADIPUREESWARA SWAMY DEVASTHANAM KEEZHA KASAKUDI, KKL	3,00,000
26	139	27/03/2010	547	31/03/2010	SRI MUTHUMARIAMMAN TEMPLE, KEEZH SATHAMANGALAMPET, VILLIANUR	1,00,000
27	110	10/03/2010	548	31/03/2010	SRI SITHI VINAYAGAR TEMPLE, PANAYADIKUPPAM	1,00,000
Current page total						Rs. 1081267
Previous page total						Rs. 9420244
Progressive total						Rs. 10501511

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28	144	31/03/2010	554	31/03/2010	-DO-	1,00,000
29	13	09/06/2010	101	11/06/2010	SRI MUTHUMARIAMMAN TEMPLE MELPARIKALPET (BCP)	3,20,000
30	20	23/06/2010	124	01/07/2010	SRI MUTHURATCHAGA MARIAMMAN TEMPLE MG ROAD MUTHIALPET	1,00,000
31	33	13/07/2010	159	19/07/2010	SRI MARIAMMAN DEVASTHANAM KOODAPAKKAM, VILLIANUR	5,50,000
32	70	13/10/2010	209	15/10/2010	SRI MUTHUMARIAMMAN TEMPLE AVVAI NAGAR, MUDALIARPET	1,00,000
33	80	19/10/2010	279	02/11/2010	SRI MUTHU MARIAMMAN TEMPLE VAMBAPET, BCP	1,25,000
34	59	06/10/2010	283	02/11/2010	SRI THULUKANATHAMMAN TEMPLE KARIKALAMPET, NCP	1,25,000
35	84	26/10/2010	289	08/11/2010	SRI PATTABIRAMASWAMY DEVASTHANAM MATHIKRISHNAPURAM BCP	4,00,000
36	63	08/10/2010	312	02/12/2010	SRI SAKTHIVELMURUGAN TEMPLE PUDUNAGAR, REDDIYARPALAYAM	1,00,000
Current page total						Rs. 1920000
Previous page total						Rs. 10501511
Progressive total						Rs. 12421511

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
37	90	28/10/2010	313	02/12/2010	SRI ANGALAMMAN TEMPLE SOORAMANGALAMPET, NETTAPAKKAM	55,000
38	100	01/12/2010	196	06/12/2010	SRI MARIAMMAN TEMPLE, VADANURPET,MCP	1,19,000
39	100	01/12/2010	197	06/12/2010	SRI PADAIVEETU AMMAN TEMPLE PERAPET,VCP	1,12,000
40	105	05/01/2011	346	10/01/2011	SRI MUTYALAMMA TEMPLE KURUSAMPETA, YANAM	1,25,000
41	121	07/02/2011	391	15/02/2011	SRI MADURAI VEERAN TEMPLE KOMBAKKAM, PDY	1,15,000
42	123	08/02/2011	395	17/02/2011	SRI RENUGADEVIAMMAN TEMPLE KEEZHAKASAKUDIMEDU, KKL	1,25,000
43	123	08/02/2011	396	17/02/2011	SRI KALIAMMAN TEMPLE KEEZHAKASAKUDIMEDU, KKL	1,25,000
44	125	08/02/2011	411	21/02/2011	CELEBRTION OF MBEELAD-UN-NABI 2010-11 (UNSPENT BALANCE)	29,169
45	140	22/02/2011	427	04/03/2011	ORU KALA POOJA 115 TEMPLES (UNSPENT BALANCE)	59,310
Current page total						Rs. 864479
Previous page total						Rs. 12421511
Progressive total						Rs. 13285990

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46	114	04/02/2011	430	04/03/2011	SRI NADANA KALIAMMAN TEMPLE TR PATTINAM, KKL	1,00,000
47	156	22/03/2011	469	25/03/2011	ORUKALA POOJA 77 TEMPLES AT PDY (UNSPENT BALANCE)	20,000
48	156	22/03/2011	470	25/03/2011	ORUKALA POOJA 7 TEMPLES AT KKL REGION (UNSPENT BALANCE)	20,000
49	156	22/03/2011	471	25/03/2011	ORUKALA POOJA 25 TEMPLES AT YANAM REGION (UNSPENT BAANCE)	40,000
50	114	04/02/2011	476	29/03/2011	SRI ARASADI VINAYAGAR TEMPLE SAMIPILLAITHOTTAM, LAWSPET	1,00,000
51	155	21/03/2011	478	29/03/2011	SRI VELLANTHANGI IYYANAR, SRI KUGAPERUMAN DEVASTHANAM, KUYAVARPALAYAM	53,000
52	153	21/03/2011	480	29/03/2011	4 TEMPLES AT RS.125000/- (UNSPENT BALANCE)	2,50,000
53	81	07/12/2011	279	13/12/2011	SRI KUZHANDAI MUTHU MARIAMMAN TEMPLE GN PALAYAM	1,25,000
54	102	30/01/2012	349	15/02/2012	SRI AGORA VEERAPATHIRAR, BALAMUTHU MARIAMMAN TEMPLE, VILLIANUR THATTANCHAVADY	2,00,000
Current page total						Rs. 908000
Previous page total						Rs. 13285990
Progressive total						Rs. 14193990

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55	114	13/02/2012	358	20/02/2012	SRI SUBRAMANIASWAMY DEVASTHANAM KARYAMPUTHUR,BCP	2,00,000
56	115	13/02/2012	361	20/02/2012	SRI ARANI PERIYAPALAYATHAMMAN TEMPLE PAKKAMUDAYANPET M/RD. POIYAKULAM	1,25,000
57	103	30/01/2012	371	07/03/2012	SRI POLERAMMA TEMPLE AYYANAR NAGAR, ADAVIPOLAM, YANAM	1,00,000
58	116	16/02/2012	375	07/03/2012	PERFORMANCE OF ORUKALAPOOJA SL.NO.7 TO 14 & 23 TO 24 10 TEMPLES OF KKL REGION @ RS.20000/- EACH	80,000
59	116	16/02/2012	376	07/03/2012	PERFORMANCE OF ORUKALAPOOJA SL.NO.2 TO 6 15 TO 22 14 TEMPLES OF PDY REGION @ 20000/- EACH.	60,000
60	128	23/03/2012	422	28/03/2012	PERFORMANCE OF ORUKALA POOJA SL.NO. 3 & 4 @ 20000/-EACH PDY REGION	40,000
61	133	26/03/2012	423	28/03/2012	PERF. OF ORUKALAPOOJA PDY REGION UNSPENT BALANCE	5,20,692
62	133	26/03/2012	424	28/03/2012	PERF.OF ORUKALAPOOJA KKL REGION 13 TEMPLES SL.13,110,113,168,170,171,181,182,183, 207,233,235,241	1,40,000
63	124	23/03/2012	427	30/03/2012	SRI ELLAI MARIAMMAN TEMPLE OULGARET PET	1,25,000
Current page total						Rs. 1390692
Previous page total						Rs. 14193990
Progressive total						Rs. 15584682

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64	124	23/03/2012	432	30/03/2012	SRI MOOLVETRI VINAYAGAR TEMPLE, SAMIPELLAI THOTTAM, PDY.	1,25,000
65	7	14/05/2012	37	16/05/2012	SRI RAJARAJESWARI AMMAN TEMPLE INDRANAGAR, MUDALIARPET	1,25,000
66	4	22/05/2012	52	22/05/2012	III INSTL.SRI MADHU MARIAMN TEMPLE THIRUVETTAKUDI, KKL	7,66,000
67	15	21/05/2012	50	23/05/2012	SRI MARIAMN TEMPLE, VADANUR	1,25,000
68	15	21/05/2012	51	23/05/2012	SRI DROWPATHAI AMN TEMPLE, VADANUR	1,25,000
69	16	24/05/2012	0	28/05/2012	SRI KOKILAMBIGAI SAMEDHA SRI THIRUKAMESWARAR DEVASTHANAM, VILLIANUR	5,02,000
70	17	30/05/2012	66	13/06/2012	SRI SELVA MUTHU MARIAMN TEMPLE, KAMARAJ NAGAR, MELTHIRUKANCHI, VILLIANUR	1,00,000
71	31	03/07/2012	94	16/07/2012	SRI KADAMBADI BALAMUTHU MARIAMN SRI ANGALAPARAMESWARI GENGAIAMMAN TEMPLE NAVARKULAM, LAWSPET	1,00,000
72	32	16/07/2012	96	17/07/2012	SRI ELLAIAMMAN DEVASTHANAM KORKADU, NCP	4,02,000
Current page total						Rs. 2370000
Previous page total						Rs. 15584682
Progressive total						Rs. 17954682

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73	27	29/06/2012	97	17/07/2012	SRI GOKULAKRISHNA TEMPLE SELIAMEDU,BCP	1,25,000
74	27	29/06/2012	98	17/07/2012	SRI SIVASUBRAMANIA SWAMY TEMPLE SANTHAI PUDUKUPPAM,MCP	1,25,000
75	48	07/09/2012	148	12/09/2012	SRI NAGAMUTHU MARIAMN TEPLA, PAVAZHAKARANCHAVADY,PDY	1,25,000
76	44	29/08/2012	149	12/09/2012	SRI MUTHUMARIAMN TEMPLE,NETHAJINAGAR ANAKARAIMEDU,SAMIPILLAITHOTTAM	1,98,000
77	56	24/09/2012	163	01/10/2012	SRI SELLAMUTHU MARIAMMAN, PIDARIAMMAN, IYYANAR TEMPLE GURUVAPPANAICKANPALAYAM VILLIANUR	5,00,000
78	54	18/09/2012	169	04/10/2012	ORUKALAPOOJA UNSPENT BALANCE 5TEMPLES	1,00,000
79	52	18/09/2012	172	05/10/2012	ORUKALA POOJA 49 TEMPLES OF PDY REGION UNSPENT BALANCE	2,00,602
80	52	18/09/2012	173	05/10/2012	ORUKALA POOJA UNSPENT BALANCE 3 TEMPLES SL.NO.7,13,17	40,000
81	64	05/10/2012	204	17/10/2012	SRI THANDU MARIAMMAN TEMPLE MANALIPATTUPET, MCP	1,25,000
Current page total						Rs. 1538602
Previous page total						Rs. 17954682
Progressive total						Rs. 19493284

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82	71	26/10/2012	213	02/11/2012	SRI MUTHUMARIAMMAN TEMPLE NADUTHERU, VAMBAKEERAPALAYAM, PDY	1,25,000
83	74	30/10/2012	217	06/11/2012	SRI SUNDARAMURTHY VINAYAGAR, SRI MUTHUMARIAMMAN DEVASTHANAM, SILUKARIPALAYAM, MADAGADIPET	4,00,000
84	82	12/11/2012	229	15/11/2012	SRI ANGALAPARAMESWARI TEMPLE NALLAVADU, ACP	3,00,000
85	83	12/11/2012	237	21/11/2012	SRI PORAIYATHAMMAN TEMPLE, UTCHIMEDU, BCP	1,00,000
86	93	25/03/2013	303	30/03/2013	ORUKALAPOOJA UNSPENT BALANCE 48 TEMPLES OF PDY REGION	3,45,770
87	93	25/03/2013	304	30/03/2013	ORUKALAPOOJA UNSPENT BALANCE 2 TEMPLES OF KKL REGION	41,000
88	93	25/03/2013	305	30/03/2013	ORUKALAPOOJA UNSPENT BALANCE 1 TEMPLE OF YANAM REGION	20,000
89	86	17/12/2012	264	31/03/2013	SRI VANATHAMPALAYATHAMMAN TEMPLE VILLIANUR MAINROAD, MURUNGAPAKKAMPET, PDY.	1,25,000
90	1	29/04/2013	29	02/05/2013	SRI THULUKANA MARIAMMAN TEMPLE, MADAGADIPET	5,00,000
Current page total						Rs. 1956770
Previous page total						Rs. 19493284
Progressive total						Rs. 21450054

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
91	5	06/05/2013	45	15/05/2013	SRI THULUKKANATHU MARIAMMAN TEMPLE THANATHUMEDU, VILLIANUR	1,25,000
92	5	06/05/2013	46	15/05/2013	SRI VANDAR POONGUZHALI UDANURAI ERAVADEESWARAR TEMPLE, MANALIPET	1,25,000
93	11	10/05/2013	47	15/05/2013	SRI EZHAI MUTHU MARIAMMAN TEMPLE BEEMA RAO, SOMPET, MANNADIPET	1,25,000
94	11	10/05/2013	50	15/05/2013	4 TEMPLES @ 125000/-	5,00,000
95	12	10/05/2013	54	15/05/2013	SRI MUTHUMARIAMMAN TEMPLE VINOBA NAGAR, OM	2,86,000
96	9	10/05/2013	55	15/05/2013	SRI DEVI PUTRU MARIAMMAN TEMPLE SUBBIAH NAGAR, THATTANCHAVADY	1,25,000
97	7	10/05/2013	56	15/05/2013	SRI SUNDARA VINAYAGAR TEMPLE SUBBIAH NAGAR, THATTANCHAVADY	1,00,000
98	10	10/05/2013	57	15/05/2013	SRI SABTHAKANNIAR TEMPLE KURUMBAPET	1,25,000
99	13	10/05/2013	58	15/05/2013	SRI SENGZHUNEERAMMAN TEMPLE KOMPakkam	3,33,000
Current page total						Rs. 1844000
Previous page total						Rs. 21450054
Progressive total						Rs. 23294054

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100	14	10/05/2013	70	24/05/2013	SRI KAILASANATHASWAMY SRI NITHIYA KALYANAPERUMAL DEVASTHANAM KARAIKAL	10,00,000
101	18	24/05/2013	71	29/05/2013	SRI MUTHUVAZHI MARIAMMAN TEMPLE PAKKAMUDAYANPET	5,00,000
102	20	24/05/2013	75	05/06/2013	PDY STATE WAKF BOARD	6,67,000
103	24	07/06/2013	85	10/06/2013	SRI NAVASAKTHI MARIAMMAN TEMPLE THILAGAR NAGAR	1,25,000
104	23	07/06/2013	88	13/06/2013	PDY STATE WAKF BOARD	10,15,000
105	30	20/06/2013	120	21/06/2013	SRI VATCHIAMMAN TEMPLE, VINAYAGARKOIL ST. PETHUCHETTIPET	1,25,000
106	22	05/06/2013	96	21/06/2013	1.SRI THIRUPURASUNDARI SAMEDE,SRI SIRASAI ARIANKU 2.SRI NAGAMUTHU MARIAMMAN TEMPLE THIRUVAND.CHINPET	2,50,000
107	32	25/06/2013	121	27/06/2013	SRI OULAGAMUTHU MARIAMMAN TEMPLE BHARATHI ST.	3,00,000
108	44	05/07/2013	123	09/07/2013	SRI KOTHANDARAMASAMY TEMPLE, ANGALAMMAN PANAYADIKUPPAM BCP	2,00,000
Current page total						Rs. 4182000
Previous page total						Rs. 23294054
Progressive total						Rs. 27476054

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109	37	25/06/2013	126	10/07/2013	SRI MUTHU MARIAMMAN TEMPLE THIRUKANJI,VCP	1,25,000
110	40	25/06/2013	127	10/07/2013	1.SRI SELVA VINAYAGAR TEMPLE,URUVAIYAR 2.SRI SITHI VINAYAGAR TEMPLE,PINNATCHIKUPPAM,BCP	2,50,000
111	43	05/07/2013	130	10/07/2013	SRI ADIPUREESWARASAMY DEVASTHANAM KEEZHAKASAKUDY.KOTTUCHERRY, KKL	1,68,000
112	34	25/06/2013	131	10/07/2013	SRI PUTHULAYEE AMMAN TEMPLE KONERIKUPPAM, VCP	2,00,000
113	46	05/07/2013	137	10/07/2013	SRI THAMARAI ANGALAPARAMESWARI TEMPLE ARIYUR,VCP	1,25,000
114	48	05/07/2013	138	10/07/2013	SRI SIDHI KALIAMMAN TEMPLE, THIRUNALLAR RD. BAHOUR, KKL	1,25,000
115	41	25/06/2013	139	10/07/2013	SRI MUTHU MARIAMMAN TEMPLE KUTCHIPALAYAMPET, MADAGADIPET	1,25,000
116	38	25/06/2013	140	10/07/2013	SRI ANGALAPARAMESWARI TEMPLE CHINNAKALAPET,PDY	1,25,000
117	49	05/07/2013	154	22/07/2013	SRI MUTHALAMMAN DEVASTHANAM KIRUMAMPAKKAM BCP	2,00,000
Current page total						Rs. 1443000
Previous page total						Rs. 27476054
Progressive total						Rs. 28919054

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118	36	25/06/2013	156	22/07/2013	SRI PAZHANDI MARIAMMAN TEMPLE THIRUBUVANAI, MCP	2,00,000
119	51	16/07/2013	157	22/07/2013	1.SRI ELLAI A/M EDAIYAR PLM, NANAMEDU 2.SRI REDDIKU IYYANR TEM. ANANDA NGR,ARIYUR 3.SRI IYANARAPPAN TEM.VAMBUPAT,MCP	3,75,000
120	52	16/07/2013	16	22/07/2013	PDY STATE WAKF BOARD, PDY.	30,000
121	50	16/07/2013		05/08/2013	SRI THOTIL MUTHU M/N TEMPLE(ERSTWILE SRI MUTHU M/M TEMPLE) AGARAM,VCP	1,00,000
122	39	25/06/2013	164	05/08/2013	SRI POORNA PUSHKALA SAMEDHA SUNDRA IYYANAR TEMPLE SELLAPPAPPU NGR. REDDIARPALAYAM	1,00,000
123	56	19/08/2013	179	20/08/2013	SRI ANGALAPARAMESWARI TEMPLE CHINNAPOIGAI,GOVINDASALAI	1,25,000
124	58	10/09/2013	183	12/09/2013	SRI RAMALINGESWARAR DEVASTHANAM NETTAPAKKAM	3,00,000
125	57	10/09/2013	184	12/09/2013	SRI GENCAI MUTHU M/N TEMP.PERIYAR NGR. NELLITHOPE	1,25,000
126	60	18/09/2013	198	25/09/2013	SRI SENGZHUNEERAMMAN DEVASTHANAM, VEERAMPATTINAM	1,83,000
Current page total						Rs. 1538000
Previous page total						Rs. 28919054
Progressive total						Rs. 30457054

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127	61	20/09/2013	199	25/09/2013	SRI MUTHALAVAZHI M/N TEMP. VILLIANUR	5,61,000
128	64	20/09/2013	204	07/10/2013	PDY HAJ COMMITTEE,PDY (31)GIA 296000, (36) GIA-SAL 104000.	4,00,000
129	65	30/09/2013	207	10/10/2013	SRI SIDHI VINAYAGAR SRI SIVASUBRAMANJAR SWAMY DEVASTHANAM, PETHUCHETTIPETTAI	10,00,000
130	62	20/09/2013	211	15/10/2013	SRI AGORA VEERAPATHIRAR, PALMUTHU M/N TEMP. V.THATTANCHAVADY	5,00,000
131	68	15/10/2013	224	21/10/2013	SRI ELLAI MUTHU M/N TEMPLE PANGUR, VCP	5,00,000
132	69	15/10/2013	231	21/10/2013	SRI DROWBATHAIAMMAN TEMPLE, URUVAIYAR, VCP	10,00,000
133	63	20/09/2013	203	30/10/2013	SRI KAMBALISAMY MADAM, PAKKAMUDAYANPET	80,000
134	76	14/11/2013	270	03/12/2013	SRI MARIAMMAN TEMPLE, THODAMANATHAM, VCP	8,00,000
135	78	28/11/2013	272	03/12/2013	SRI DROWPATHAIAMMAN TEMPLE, SRI KAMATCHI SAMEDA BOOTHANATHEESWARAR DEVASTHANAM, KUNICHEMPATTU MCP	4,20,000
Current page total						Rs. 5261000
Previous page total						Rs. 30457054
Progressive total						Rs. 35718054

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136	80	29/11/2013	278	06/12/2013	SRI MUTHU MARIAMMAN TEMPLE, VILLIANUR RD. PAPPANCHAVADY	2,57,000
137	93	02/12/2013	279	06/12/2013	SRI KOGILAMBIGAI SAMEDHA THIRUKAMESWARAR DEVASTHANAM, VILLIANUR	10,00,000
138	84	02/12/2013	282	06/12/2013	SRI OULGAVAZHIAMMAN & SRI VINAYAGAM TEMPLE ARIYUR	2,00,000
139	92	02/12/2013	283	06/12/2013	SRI ELLAIAMMAN TEMPLE, EDAIYAR PALAYAM NANAMEDU, ACP	1,25,000
140	90	02/12/2013	284	16/12/2013	SRI VELLANTHANGI IYYANAR, SRI KUGAPERUMAN DEVASTHANAM, KUYAVARPALAYAM	2,00,000
141	74	14/11/2013	293	16/12/2013	ORU KALAPOOJA @ 20000/- TO 154 TEMPLES OF PDY REGION	4,03,533
142	74	14/11/2013	297	16/12/2013	ORUKALA POOJA @ RS.20000/- TO 27 TEMPLE OF KKL REGION	1,80,000
143	82	29/11/2013	298	16/12/2013	SRI PARVATHEESWARASWAMY DEVAS.KKL	5,00,000
144	95	05/12/2013	299	16/12/2013	SRI SENGZHUNEER VINAYAGAR DEVASTHANAM PUDUTHURAI, KKL	4,00,000
Current page total						Rs. 3265533
Previous page total						Rs. 35718054
Progressive total						Rs. 38983587

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
145	91	02/12/2013	301	16/12/2013	SRI DESAMUTHU MARIAMMAN TEMPLE, NETAJI NAGAR, PDY	5,00,000
146	81	29/11/2013	302	16/12/2013	SRI SELVA VINAYAGAR, SENGAZHUNEERAMMAN, JAYAVEERA PANCHALIAMMAN GENGAIAMMAN TEMPLE ARUMBARTHAPURAM	5,00,000
147	86	02/12/2013	303	18/12/2013	SRI SITHINATHASWAMY DEVASTHANAM, POOVAM KOTTUCHERRY, KKL	4,00,000
148	85	02/12/2013	304	18/12/2013	SRI SENGAZHUNEERAMMAN DEVASTHANAM VEERAMPATTINAM, ACP	10,00,000
149	87	02/12/2013	305	18/12/2013	ORUKALA POOJA @ RS.20000/- TO 26 TEMPLES OF PDY REGION	2,60,000
150	87	02/12/2013	307	18/12/2013	SRI DURGADEVI TEMPLE, FARAMPETA, YANAM	20,000
151	88	02/12/2013	309	18/12/2013	SRI SENGAZHUNEERAMMAN DEVASTHANAM SEDARAPET, VILLIANUR	4,94,000
152	96	16/12/2013	313	18/12/2013	SRI GANGAVARAGA NATHEESWARAR DEVASTHANAM THIRUKANJI, VILLIANUR	10,00,000
153	105	17/12/2013	316	20/12/2013	SRI VEDACHIAMMAN TEMPLE, PINNATCHIKUPPAM SELIAMEDU, BCP	5,00,000
Current page total						Rs. 4674000
Previous page total						Rs. 38983587
Progressive total						Rs. 43657587

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154	102	17/12/2013	317	20/12/2013	SRI ANGALAPARAMESWARI AMMAN DEVASTHANAM ANGALAMMAN NAGAR, MUTHIALPET	5,00,000
155	106	17/12/2013	318	20/12/2013	SRI SELLAMUTHU MARIAMMAN PIDARIAMMAN, IYYANAR TEMPLE, GN PALAYAM VCP	3,00,000
156	104	17/12/2013	319	20/12/2013	SRI ARANGA RAMANUJA BAJANAI MADAM ST.THERESA ST. PDY.	2,00,000
157	97	16/12/2013	320	20/12/2013	SRI JADAYUPUREESWARASWAMY DEVASTHANAM TR PATTINAM, KKL	3,00,000
158	103	17/12/2013	322	26/12/2013	SRI DROWPATHAIAMMAN DEVASTHANAM, VIZHIDIYUR, NERAVY KKL	3,00,000
159	108	18/12/2013	325	27/12/2013	SRI NAGAMUTHU M/N TEMPLE, ANNAI THERESA NAGAR, SARAM	1,25,000
160	107	18/12/2013	323	30/12/2013	SRI KAILASANATHAR TEMPLE,MELATHERU KEEZHA SUBBARAYAPURAM, THIRUNALLAR, KKL	1,25,000
161	100	17/12/2013	324	02/01/2014	PDY STATE WAKF BOARD, PDY	10,00,000
162	98	16/12/2013	326	03/01/2014	SRI THENKALAI SRINIVASAPERUMAL DEVASTHANAM MUTHIALPET	4,00,000
Current page total						Rs. 3250000
Previous page total						Rs. 43657587
Progressive total						Rs. 46907587

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
163	89	02/12/2013	327	03/01/2014	SRI LAKSHMI HAYAGREVA PERUMAL TEMPLE RAMAKRISHNA NAGAR, MUTHIALPET	3,00,000
164	109	19/12/2013	341	13/01/2014	1. SRI MURUGAN TEMPLE, THIRUKANCHI ST. KANUVAPET 2. SRI SIVASAKTHI VINAYAGAR TEMPLE NEAVALAR NGR LAWSPET.	2,50,000
165	110	27/12/2013	343	13/01/2014	1. SRI MUTHALAMMAN TEMPLE, BELKIS ST. MUTHIALPET 2. SRI THULUKKANATHAMMAN TEMP.M/N KOIL ST. KARIKALAMPAKKAMPET, NCP	2,50,000
166	111	27/12/2013	340	20/01/2014	PDY STATE WAKF BOARD, PDY.	28,31,000
167	114	23/01/2014	362	05/02/2014	SRI KATHIR MUTHU M/N TEMPLE, SITHANKUDY, PDY	1,25,000
168	115	31/01/2014	365	07/02/2014	PDY STATE WAKF BOARD, PDY	10,44,000
169	117	17/02/2014	385	20/02/2014	PDY STATE WAKF BOARD, PDY.	10,00,000
170	118	20/02/2014	386	06/03/2014	SRI MUTHU M/N TEMPLE, PILLAIYARKUPPAM BCP	1,25,000
171	119	20/02/2014	387	06/03/2014	1. SRI NAVAGRAGA NAGAMUTHU M/N TEMP.KURINJI NGR 2. SRI PUTLALAMMAN TEMPLE, SELLAPERUMAL KOIL ST, KOSAPALAYAM	2,50,000
Current page total						Rs. 6175000
Previous page total						Rs. 46907587
Progressive total						Rs. 53082587

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
172	120	03/03/2014	391	10/03/2014	SRI MUTHU VINAYAGAR SRI MUTHUKUMARASAMY DEVAS. VELLAZHA ST. MUDALIARPET	5,83,000
173	123	31/03/2014	398	31/03/2014	PDY STATE WAKF BOARD, PDY.	1,48,000
174	125	31/03/2014	399	31/03/2014	PDY STATE WAKF BOARD, PDY.	4,20,000
175	8	23/06/2014	84	25/06/2014	SRI OULGAMUTHU MARIMN TEMP.BHARATHI ST.	10,00,000
176	9	30/06/2014	89	04/07/2014	SRI DHARMARASA PANCHALIAMMAN DEVASTHANAM THILASPET	10,00,000
177	10	03/07/2014	90	07/07/2014	SRI DROWPATHAIAMMAN DEVASTHANAM,MURUNGAPAKKAM	10,00,000
178	12	04/07/2014	100	16/07/2014	SRI SIDDHI VINAYAGAR SRI SIVASUBRMNR SWAMY DEVAS PETHUCHETTIPET,PDY	5,00,000
179	16	15/07/2014	101	16/07/2014	SRI ANGALAPARAMESWARI AMMAN DEVAS. ANGALAMMAN NGR,MUTHIALPET	3,00,000
180	13	09/07/2014	102	16/07/2014	SRI KARUMUTHU MARIAMMAN DEVAS.KARUVADIKUPPAM	5,00,000
Current page total						Rs. 5451000
Previous page total						Rs. 53082587
Progressive total						Rs. 58533587

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
181	14	09/07/2014	103	16/07/2014	SRI MANNADEESWARAR TEMPLE, KANNIAKOIL,MANAPATTU	5,00,000
182	15	09/07/2014	105	16/07/2014	SRI THENKALAI SRINUVASAPERUMAL DEVAS. MUTHIALPET	3,00,000
183	17	09/07/2014	99	16/07/2014	SRI PAZHANDI MARIAMMAN TEMPLE THIRUBUVANAI	5,00,000
184	11	04/07/2014	108	21/07/2014	PDY STATE WAKF BD. MONTHLY PENSION TO 5 RETIRED ULEMAS 2014-2015	60,000
185	18	09/07/2014	109	21/07/2014	PDY.STATE WAKF BD. RENOV.OF JAMIA MASJID, KATTERIKUPPAM	6,00,000
186	22	28/07/2014	111	01/08/2014	1.SRI MUTHU M/M TEMPLE, ANNAI NGR,ALANKUPPAM 2.SRI VIJAYA GANAPATHY TEMPLE,GANDHI TNLR,MUTHIRPL 3.SRI ANANDHA VINAYAGAR TEMPLE,ANANDA NGR,KADIRKAM	3,75,000
187	20	21/07/2014	112	06/08/2014	SRI PONNIAMMAN TEMPLE,PAKKAMUDAYANPET	2,00,000
188	21	21/07/2014	113	06/08/2014	SRI LAKSHMI NARYANA PERUMAL TEMPLE,KURUMBAGARAM, KKL	5,00,000
189	24	01/08/2014	118	08/08/2014	SRI GANGAVARAGA NATHEESWARAR DEVASTHANAM THIRUKANJI, VILLIANUR	5,00,000
Current page total						Rs. 3535000
Previous page total						Rs. 58533587
Progressive total						Rs. 62068587

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
190	28	01/08/2014	121	08/08/2014	SRI MARIAMMAN TEMPLE, THONDAMANATHM, VILLIANUR	3,00,000
191	25	01/08/2014	122	08/08/2014	SRI DROWBATHAIAMMAN TEMPLE, URUVAIYAR, VILLIANUR	5,00,000
192	30	04/08/2014	124	13/08/2014	PERFORM.OF OURUKALA POOJA 12 TEMPLES @ RS.20000/-	2,40,000
193	27	01/08/2014	125	13/08/2014	SRI PUTHULAYEE AMMAN TEMPLE, KONERIKUPPAM, VCP	5,00,000
194	29	04/08/2014	126	13/08/2014	SRI IYYANAR & ALLIES TEMPLE, VALATHAMANGALAM, TNLR, KKL	3,00,000
195	27	01/08/2014	127	13/08/2014	SRI RENUGADEVI AMMAN TEMPLE, KOTTUCHERRYMEDU KKL	1,25,000
196	23	28/07/2014	129	13/08/2014	1.SRI GANGAIAMMAN TEMPLE, PERUNGALORE, VCP 2.SRI BALAMURUGAN TEMPLE, PERUNGALORE, VCP	2,50,000
197	34	08/08/2014	130	13/08/2014	SRI THANTHONDREESWARAR DEVAS. NALLAMBAL, TNLR, KKL	3,00,000
198	33	08/08/2014	131	18/08/2014	SRI VELLANTHANGI IYYANAR, SRI KUGAPERUMAN DEVAS KUYAVARPALAYAM,	3,00,000
Current page total						Rs. 2815000
Previous page total						Rs. 62068587
Progressive total						Rs. 64883587

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
199	31	06/08/2014	132	18/08/2014	PERFORM.OF ORUKALAPOOJA 34 TEMPLES & RS.20000/- PDY REGION	6,81,000
200	31	06/08/2014	133	18/08/2014	PERFORM.OF ORUKALAPOOJA 5 TEMPLES @ RS.20000/- KKL REGION	1,01,000
201	32	08/08/2014	144	21/08/2014	SRI OULAGAVAZHIAMMAN,SRI VINAYAGAR TEMPLE, ARIYUR, VILLIANUR	3,00,000
202	35	12/08/2014	146	01/09/2014	SRI MUTHU M/M TEMPLE,ODHIAMPET,VILLIANUR	2,00,000
203	38	26/08/2014	147	01/09/2014	SRI VEDACHIAMMAN TEMPLE, PINNATCHIKUPPAM SELIAMEDU	5,00,000
204	39	26/08/2014	155	10/09/2014	PDY HAJ COMMITTEE,PDY 31-GIA 222000/ 36-GIA SAL 78000/-	3,00,000
205	42	05/09/2014	157	10/09/2014	SRI DEVI KARUMARIAMMAN TEMPLE,ANITHA NAGAR OLANDAIKEERAPALAYAM	1,25,000
206	44	09/09/2014	159	10/09/2014	SRI SELLAMUTHU M/M,PIDARI A/M,IYYANAR TEMPLE KURUVAPPAN NAICKANPALAYAM,VCP	3,00,000
207	43	05/09/2014	158	12/09/2014	SRI KAMBALISAMY MADAM,PDY III & IV QTR.(09/2013 TO 02/2014)	60,000
Current page total						Rs. 2567000
Previous page total						Rs. 64883587
Progressive total						Rs. 67450587

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
208	47	12/09/2014	174	22/09/2014	SRI MUTHU M/M TEMPLE RAMJI NAGAR, MADUKARAI NCP	1,00,000
209	49	15/09/2014	175	22/09/2014	SRI KOKILAMBIGAI SAMEDA SRI THIRUKAMESWARAR DEVASTHANAM, VILLIANUR	5,00,000
210	50	15/09/2014	176	22/09/2014	SRI SUNDARAVALLI SAMETHA SRIKALYANA SUNDARESWARAR TEMPLE, CHURCH ST. KKL	1,25,000
211	46	12/09/2014	178	22/09/2014	SRI GURU SITHANANDA SWAMI DEVASTHANAM, KARUVADIKUPPAM, PDY	5,00,000
212	45	12/09/2014	179	22/09/2014	SRI ELLAI MUTHU M/M TEMPLE, PANGUR, VILLIANUR	4,66,000
213	37	25/08/2014	180	22/09/2014	SRI MUTHALAMMAN, SRI ERAMUDI IYYANAR DEVAS ARANGANUR, SELIAMEDU	3,00,000
214	51	19/09/2014	186	30/09/2014	SRI PERUNDEVI THAYAR SAMEDHA THENKALAI SRI VARADHARAJAPERUMAL DEVAS. VILLIANUR	3,00,000
215	48	12/09/2014	190	07/10/2014	PDY STATE WAKF BD. PDY RENOV. WORKS TO MASJID-ISLAMI PAIKADAI LANE, PDY	4,26,000
216	53	15/10/2014	223	21/10/2014	1. SRI MUTHALAMMAN TEMPLE, PCP NAGAR, ACP 2. SRI VANATHAMPALAYAM, MURUNGAPAKKAMPET, PDY	2,50,000
Current page total						Rs. 2967000
Previous page total						Rs. 67450587
Progressive total						Rs. 70417587

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
217	52	22/09/2014	229	27/10/2014	SRI SANJIVIRAYAR ANJENEYAR TEMPLE, KAIKILAPET,MUTRAMPET,MCP	1,25,000
218	55	24/10/2014	230	28/10/2014	SRI SENGAAZHUNEERAMMAN DEVASTHANAM,VEERAMPATTINAM ACP	65,000
219	60	14/11/2014	247	19/11/2014	SRI SIDDHIVINAYAGAR, SRI SIVASUBRAMANIAR SWAMY DEVASTHANAM, PETHUCHETTIPET	15,00,000
220	58	30/10/2014	248	19/11/2014	PDY STATE WAKF BD. NOORE-HIDHAYATHUL ISLAMIA MASJID, LAWSPET	10,00,000
221	61	18/11/2014	249	19/11/2014	SRI DROWPATHIAMMAN DEVASTHANAM,MURUNGAPAKKAM	20,00,000
222	56	28/10/2014	250	21/11/2014	SRI MUTHALAMMAN TEMPLE, VAITHIKUPPAM	1,25,000
223	63	21/11/2014	252	05/12/2014	SRI PUTHLAYEE AMMAN TEMPLE,KONERIKUPPAM VCP	10,00,000
224	62	19/11/2014	261	11/12/2014	SRI THULUKKANA MARIAMMAN TEMPLE,MADAGADIPETPALAYAM MCP	3,00,000
225	64	05/12/2014	273	11/12/2014	SRI PERUNDEVI THAYAR SAMEDHA THENKALAI SRI VARADA RAJAPERUMAL DEVASTHANAM, VILLIANUR	10,00,000
Current page total						Rs. 7115000
Previous page total						Rs. 70417587
Progressive total						Rs. 77532587

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226	65	08/12/2014	277	19/12/2014	SRI SANTHU MUTHU M/M TEMPLE, SAKTHI NAGAR, PDY	1,00,000
227	68	23/12/2014	288	29/12/2014	SRI DARMARASA PANCHALIAMMAN DEVASTHANAM, THILASPET VEEMAKAVUNDANPALAYAM, PDY	3,33,000
228	66	18/12/2014	295	06/01/2015	SRI KAMBALISAMY MADAM, PAKKAMUDAYANPET, PDY I&II QTRS (03/2014 TO 08/2014)	60,000
229	67	23/12/2014	300	08/01/2015	SRI DROWBATHAIAMMAN DEVSTHANAM, KATTERIKUPPAM MCP	10,00,000
230	73	05/01/2015	302	09/01/2015	SRI DROWBATHAIAMMAN TEMPLE, URUVAIYAR, VILLIANUR	10,00,000
231	70	05/01/2015	303	09/01/2015	SRI KOKILAMBIGAI SAMEDHA SRI THIRUKAMESWARAR DEVASTHANAM, VILLIANUR	10,00,000
232	69	05/01/2015	304	09/01/2015	SRI GNGAVARAGA NATHEESWARAR DEVAS. THIRUKANJI, VCP	10,00,000
233	72	05/01/2015	305	19/01/2015	SRI MARIAMMAN TEMPLE, THONDAMANATHAM, VILLIANUR	10,00,000
234	71	05/01/2015	306	19/01/2015	SRI SENGZHUNEERAMMAN DEVASTHANAM, VEERAMPATTINAM	5,00,000
Current page total						Rs. 5993000
Previous page total						Rs. 77532587
Progressive total						Rs. 83525587

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235	74	05/01/2015	307	19/01/2015	SRI PAZHANDI MARIAMMAN TEMPLE, THIRUBUVANAI	8,00,000
236	80	05/02/2015	318	06/02/2015	VALAMPURI MUTHU VINAYAGAR TEMPLE, THILASPET	10,00,000
237	76	05/02/2015	319	06/02/2015	SRI GENGAIAMMAN TEMPLE, OTHAVADI ST.MUDALIARPET	1,25,000
238	75	05/02/2015	317	11/02/2015	SRI SIDDHIVINAYAGAR, SRI SIVASUBRAMANIAN SWAMY DEVASTHANAM, PETHUCHETIPET, PDY	5,00,000
239	51	06/02/2015	323	11/02/2015	SRI MUTHU M/M TEMPLE, ODIAMPET	5,00,000
240	82	09/02/2015	345	20/02/2015	PDY STATE WAKF BD. TO CELEBRATE MEELAD-UN-NABI 2015 IN THE UT OF PDY.	2,00,000
241	84	16/02/2015	348	20/02/2015	PDY STATE WAKF BD. EDNL.SCHOLARSHIP, MERIT AWARDS TO MINORITY MUSLIM STUDENTS OF UT 2014-2015	32,77,500
242	85	16/02/2015	349	20/02/2015	PDY STATE WAKF BD. RENOV.OF MASJIDHUN NOOR JAMIA MASJID DHEEN'S PARK, KKL	10,00,000
243	83	16/02/2015	350	23/02/2015	PDY STATE WAKF BD. 36-GIA SAL	12,00,000
Current page total						Rs. 8602500
Previous page total						Rs. 83525587
Progressive total						Rs. 92128087

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244	88	04/03/2015	371	04/03/2015	SRI PATCHAIVAZHIAMMAN TEMPLE, VAITHIKUPPAM	1,25,000
245	91	04/03/2015	372	09/03/2015	SRI BALAVINAYAGAR TEMPLE, ARANGANOOR, BCP	1,25,000
246	89	04/03/2015	373	09/03/2015	SRI THIRUMANGALEESWARAR TEMPLE, MELSATHAMANGALAM VCP	1,25,000
247	87	04/03/2015	374	09/03/2015	SRI MARAGATHAVALLI UDANURAI, MALLIGAJUNESWAR SRIMUTHALAMMAN DEVAS PANDASHOZHANALLUR	4,00,000
248	92	06/03/2015	377	10/03/2015	SRI GNANAGANAPATHY, SRI BALAMURUGAN TEMPLE, NATHAMEDU, NCP	1,25,000
249	94	06/03/2015	378	10/03/2015	SRI SADAYAKULATHU IYANARAPPAN, NATHAMEDU, NCP	1,25,000
250	93	06/03/2015	379	10/03/2015	SRI MUTHUMARIAMMAN TEMPLE, KANNIAKOIL, BAHOUR	1,25,000
251	96	09/03/2015	380	11/03/2015	SRI KALAMKATHA MARIAMMAN ALAYAM, METTUPALAYAM	1,25,000
252	95	09/03/2015	381	11/03/2015	SRI MURUGAPERUMAN ALAYAM, T.N.PALAYAM,	1,25,000
Current page total						Rs. 1400000
Previous page total						Rs. 92128087
Progressive total						Rs. 93528087

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
253	97	09/03/2015	382	11/03/2015	SRI EZHAI M/M TEMPLE, SANKARANPETTAI, VCP	1,25,000
254	98	12/03/2015	387	17/03/2015	SRI SENGZHUNEERAMMAN TEMPLE, RAMANATHAPURAMPET, VILLIANUR	1,25,000
255	90	04/03/2015	390	17/03/2015	PDY STATE WAKF BD. PDY RENOV. MUHAMMADHIA PALLIVASAL SULTHANPET, PDY.	9,36,500
256	101	13/03/2015	392	19/03/2015	PDY STATE WAKF BD. 31-GIA	5,00,000
257	106	17/03/2015	394	24/03/2015	1. SRI BALAMURUGAN TEMPLE, PERUNGALUR, VILLIANUR 2. SRI GENGAIAMMAN TEMPLE, PERUNGALUR, VILLIANUR	2,50,000
258	103	17/03/2015	395	24/03/2015	SRI AAVUDAIYAR TEMPLE, THENNAN SALAI, MANNADIPET	1,25,000
259	99	11/03/2015	398	24/03/2015	1. SRI SUNDARAMURTHY VINAYAGAR TEMP. SIVARANTHAGAM 2. SRI MUTHUMARIAMMAN TEMPLE, SANARAPET, METTUPALAYAM	2,50,000
260	104	17/03/2015	399	24/03/2015	SRI MUTHU M/M TEMPLE LINGAREDDIPALAYAM, PDY	1,25,000
261	105	17/03/2015	400	24/03/2015	SRI IRRICHAR AMMACHAR AMMAN ALAYAM, KEEZHSATHAMNGA LAM, VILLIANUR	1,25,000
Current page total						Rs. 2561500
Previous page total						Rs. 93528087
Progressive total						Rs. 96089587

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262	100	13/03/2015	389	26/03/2015	PDY HAJ COMMITTEE,PDY 31-GIA, 36-GIA(SAL) (78000 + 222000)	3,00,000
263	118	23/03/2015	411	26/03/2015	SRI SENGAZHUNEER VINAYAGAR DEVASTHANAM, PUDUTHURAI,KKL	5,00,000
264	111	23/03/2015	403	27/03/2015	SRI VIJAYAGANAPATHY TEMPLE, SADANAGAR,THAVLAKUPPAM ACP	1,25,000
265	107	20/03/2015	404	27/03/2015	SRI EZHAI MUTHU M/M TEMPLE, SOMPET, MCP	1,20,000
266	109	23/03/2015	406	27/03/2015	SRI THIRUPURASUNDARI SAMEDHA SRI SIVA SAILANATHAR TEMPLE,SIVALINGAPURAM. ACP	1,25,000
267	112	23/03/2015	401	28/03/2015	SRI MUTHU M/M TEMPLE, SENTHANATHAMPET,VCP	1,25,000
268	120	23/03/2015	407	28/03/2015	SRI MUTHU M/M TEMPLE, THETHAMPAKKAMPET, MANNADIPET	1,25,000
269	119	23/03/2015	408	28/03/2015	THULUKANATHAMMAN TEMPLE, THONDAMANATHAMPET VCP	1,25,000
270	121	23/03/2015	412	28/03/2015	SRI THEEPANJAN AMMAN TEMPLE,KUDIYIRUPPUPALAYAM, SELIAMEDU, BCP	1,25,000
Current page total						Rs. 1670000
Previous page total						Rs. 96089587
Progressive total						Rs. 97759587

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271	120	23/03/2015	413	28/03/2015	SRI EZHAI M/M TEMPLE, EZHAI M/M KOIL ST. DUBRAYAPET,PDY	1,25,000
272	115	23/03/2015	414	28/03/2015	SRI SELVA VINAYAGAR TEMPLE,PILLAIYAR KOIL ST. MANNADIPET	1,25,000
273	124	23/03/2015	415	28/03/2015	SRI VINAYAGAR M/M,DROWBATHAIAMMAN,IYYANAR, PIDARIAMMAN DEVAS.KURUVINATHAM	5,00,000
274	113	23/03/2015	416	28/03/2015	SRI VETTAIKARAN IYYANARAPPAN TEMPLE, MADUKARAI, NCP	1,25,000
275	122	23/03/2015	417	28/03/2015	SRI NAVASAKTHI KARU M/M KOIL, MURUGESAGRAMANI THOTTAM, VAZHAIKULAM,PDY	1,25,000
276	125	23/03/2015	418	28/03/2015	SRI MUTHU M/M TEMPLE,M/M KOIL ST. THIRUKANUR RD. K.KUCHIPALAYAM, PS PALAYAM	1,25,000
277	128	23/03/2015	419	28/03/2015	SRI MUTHU M/M TEMPLE, MANGALAMPET, VCP	1,25,000
278	126	23/03/2015	420	28/03/2015	SRI VARASAKTHI VINAYAGAR TEMP.MUTHU MUDALIAR NGR. THAVALAKUPPAM,PDY.	1,25,000
279	129	24/03/2015	421	28/03/2015	SRI SIVASUBRAMANIASWAMY TEMP.NANAMEDU VG. ARIANKUPPAM	1,25,000
Current page total						Rs. 1500000
Previous page total						Rs. 97759587
Progressive total						Rs. 99259587

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
280	127	23/03/2015	422	28/03/2015	SRI MUTHU M/M ALAYAM ANDIARPALAYAM,KORUKUMEDU THAVALAKUPPAM,PDY	1,25,000
281	123	23/03/2015	423	28/03/2015	SRI IYYANARAPPAN TEMPLE, AGARAM KODAPAKKAM,VCP	1,00,000
282	122	23/03/2015	424	28/03/2015	SRI MUTU M/M KOIL, THIAGUMUDALIAR NAGAR, MUDALIARPET, PDY	1,25,000
283	135	24/03/2015	425	28/03/2015	SRI VIMALA ANJANEYA SWAMY TEMPLE, IVELY RD. MANALIPET,MCP	1,25,000
284	135	24/03/2015	426	28/03/2015	SRI ARASAMUTHU VINAYAGAR TEMPLE IVELY RD. MANALIPET,MCP	1,25,000
285	134	24/03/2015	427	28/03/2015	SRI KUZHANDAI MUTHU M/M TEMPLE, GN PALAYAMPET, VCP	1,20,000
286	132	24/03/2015	428	28/03/2015	SRI MANNADEESWARAR TEMP. KANNIAKOIL, MANAPATTU	2,56,000
287	136	24/03/2015	429	28/03/2015	SRI KONJUM KILI M/M DEVASTHANAM, SHANMUGAPURAM, PDY.	10,00,000
288	114	23/03/2015	430	28/03/2015	SRI MUTHU M/M TEMPLE, THUTHIPET,VCP	1,25,000
Current page total						Rs. 2101000
Previous page total						Rs. 99259587
Progressive total						Rs. 101360587

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
289	117	23/03/2015	431	28/03/2015	SRI SENGNIAMMAN TEMPLE, MARIAMMAN KOIL ST, MANALIPET, MCP	1,25,000
290	117	23/03/2015	432	28/03/2015	SRI BALAMURUGAN TEMPLE, MANALIPET, MCP	1,25,000
291	133	24/03/2015	433	28/03/2015	SRI RAJA GANAPATHY ALAYAM, GANESH NGR. MUTHIALPET, PDY	1,25,000
292	138	24/03/2015	436	28/03/2015	SRI SAPTHA KANNIAMMAN TEMPLE, VOC NGR. VARICHIKUDY, KKL	1,25,000
293	116	23/03/2015	402	30/03/2015	SRI PATTABIRAMA SWAMY DEVAS. MADHIKRISHNAPURAM BCP	4,00,000
294	110	23/03/2015	405	30/03/2015	SRI SUNDARARAMURTHY VINAYAGAR, SRI MUTHU M/M DEVAS. SILUKARIPALAYAM, MANNADIPET	2,27,000
295	108	23/03/2015	409	30/03/2015	SRI PAZHANDY MARIAMMAN TEMPLE, THIRUBUVANANI MCP	8,00,000
296	86	25/03/2015	434	31/03/2015	PERFORM.OF ORUKALA POOJA @ RS.20000/- TO 18 TEMPLES PER ANNUM	3,60,000
297	130	25/03/2015	435	31/03/2015	PERFORM.ORUKALAPOOJA @ RS.20000/-PER ANNUM TO 5 TEMPLES & RS.15000/- FOR 1 TEMPLE(SL.6)	1,15,000
Current page total						Rs. 2402000
Previous page total						Rs. 101360587
Progressive total						Rs. 103762587

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
298	139	30/03/2015	438	31/03/2015	A/M UTHUKADU MARIAMMAN THIRUKOIL, KUPPAMPET, KOMBAKKAM, PDY	1,00,000
Current page total						Rs. 100000
Previous page total						Rs. 103762587
Progressive total						Rs. 103862587
TOTAL NO. OF ITEMS WITH THIS D.D.O. : 298						Rs. 103862587
TOTAL NO. OF ITEMS WITH THIS DEPT. : 298						Rs. 103862587

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	242	05/03/1991	843	06/03/1991	PONDICHERRY STATE COOPERATIVE MARKETING SOCIETY TOWARDS THE PURCHASE OF LANDS STORAGE BUILDING GODOWNS	1,74,000
2	57	21/03/2001	676	22/03/2001	PONDICHERRY MARKET COMMITTEE PONDICHERRY FOR ACQUIRING LANDS IN KOONICHAMPET REVENUE VILLAGE	8,50,000
3	136	10/03/2005	582	11/03/2005	PASIC DISTRIBUTION OF LAND TO LANDLESS RURAL SC PEOPLE	1,00,00,000
4	113	08/02/2006	576	22/02/2006	DISTRIBUTION OF LANDS TO LANDLESS RURAL SCS	1,00,00,000
5	156	27/03/2007	792	27/03/2007	TISSUE CULTURE LAB IN PKKVK	12,83,082
6	84	26/12/2007	1311	28/12/2007	I INSTL. AGRL TECH MANAG AGENCY TO IMPLEMENT PROJECT	3,18,433
7	137	31/03/2010	1797	31/03/2010	UNSPENT BLANCE GO.RT.104/03.01.2006,154/26.03.2007 155/28.3.2008,108/18.3.2009,125/31.3.2009 DISTRIBUTION OF RAINCOAT & MOSQUITO NETS TO AGRI WORKERS	33,94,110
8	207	31/03/2011	760	31/03/2011	PDY MARKET COMMITTEE, PDY CONSTRUCTION OF AUCTION YARD	30,00,000
9	121	23/03/2012	1382	27/03/2012	PDY AGRL WORKERS WELF.SOCY.PDY 31-GIA DISTRIBUTION OF RAINCOATS & MOSQUITO NET	27,00,000
Current page total						Rs. 31719625
Previous page total						Rs. 0
Progressive total						Rs. 31719625

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	121	23/03/2012	1383	27/03/2012	PDY AGRL.WOKERS WEL.SOCIETY. 36-GIA (SAL)	15,00,000
11	54	08/11/2012	957	29/11/2012	WEL.BOARD FOR AGRL.LABR. 36-GIA(SAL)	5,28,442
12	11	24/06/2013	140	25/06/2013	PKKVK,PDY (36 GIA-SAL)	83,33,400
13	12	26/06/2013	191	01/07/2013	PDY GROUND WATER AUTHORITY 31-GIA 1000000, 36-GIA-SAL 800000	18,00,000
14	46	23/09/2013	509	24/09/2013	PDY HORTICULTURE DEVL.SOCIETY TO IMPL VARIOUS SCHEMES	15,82,000
15	47	23/09/2013	777	11/10/2013	PDY AGRL WORKERS WEL.SOCIETY 36-GIA(SAL) 04/2013 TO 09/2013	6,25,628
16	63	24/10/2013	400	22/11/2013	PDY MARKET COMMITTEE 36-GIA(SAL) FOR 11 & 12/2013	79,35,000
17	80	02/12/2013	652	12/12/2013	PDY HYDROLOGY ORGN.HYDOLOGY PROJECT PHASE-II TO IMPL VARIOUS SCHEMES	70,09,000
18	80	02/12/2013	653	12/12/2013	PDY HYDOLOGY ORGN. H.P PHASE-II 36-GIA(SAL)	10,80,000
Current page total						Rs. 30393470
Previous page total						Rs. 31719625
Progressive total						Rs. 62113095

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
19	66	29/10/2013	1020	16/12/2013	PDY AGR.L.WORKERS WEL SOCIETY 36-GIA(SAL)	4,15,513
20	86	30/12/2013	708	08/01/2014	PDY GROUND WATER AUTHORITY 31-GIA ADMN EXPEN.	10,00,000
21	86	30/12/2013	709	08/01/2014	PDY GROUND WATER AUTHORITY 36-GIA(SAL)	8,00,000
22	95	10/02/2014	1320	14/02/2014	PDY SEED CERT.AGENCY 36-GIA(SAL) (UNSPENT BALANCE)	6,20,260
23	2	12/05/2014	206	15/05/2014	PDY SEED CERT.AGENCY 36-GIA SAL.	22,08,530
24	3	15/05/2014	80	20/05/2014	PDY MARKET COMMITTEE, 36-GIA SAL	1,06,43,000
25	7	09/06/2014	93	10/06/2014	PERU KAMARAJ KRISHI VIGYAN KENDRA 36 GIA SAL	2,20,00,000
26	11	14/07/2014	581	23/07/2014	PDY AGR.L.WORKERS WEL SOCY 36 GIA SAL	3,42,861
27	16	25/07/2014	163	30/07/2014	PDY MARKET COMMITTEE 36 GIA SAL	63,00,000
Current page total						Rs. 44330164
Previous page total						Rs. 62113095
Progressive total						Rs. 106443259

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28	17	28/07/2014	232	04/08/2014	UT OF PDY HYDROLOGY ORGN PROJ-PHASE-II 31 GIA 11500000/-36 GIA SAL 2200000/-	1,37,00,000
29	18	25/07/2014	605	04/08/2014	PASIC LTD, PDY. 36 GIA SAL	2,50,00,000
30	36	14/10/2014	261	15/10/2014	PERU KAMARAJ KRISHI VIGYAN KENDRA,PDY 36 GIA SAL	1,67,62,400
31	32	13/10/2014	929	16/10/2014	PDY SEED CERTFN AGENCY 36 GIA SAL	50,82,985
32	47	31/12/2014	750	05/01/2015	UT OF PDY HORT.DEVEL SOCY 31 GIA	13,24,000
33	48	05/01/2015	573	21/01/2015	PDY WATER RESOUR. ORGN,PDY 31 GIA 4100000/- 36-GIA SAL 9300000/-	1,34,00,000
34	49	05/01/2015	575	21/01/2015	PDY GROUND WATER AUTHORITY 31 GIA 1000000/- 36 GIA SAL 1500000/-	25,00,000
35	57	16/02/2015	911	20/02/2015	UT OF PDY HORTICULTURE DEVEL. SOCIETY CSS 31 GIA	54,40,000
36	67	24/03/2015	439	25/03/2015	PERU KAMARAJ KRISHI VIGYAN KENDRA 31 GIA	50,00,000
Current page total						Rs. 88209385
Previous page total						Rs. 106443259
Progressive total						Rs. 194652644

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37	76	31/03/2015	1568	31/03/2015	PDY SEED CERTF.AGENCY 31 GIA	12,00,000
38	79	26/03/2015	1573	31/03/2015	PDY AGRL WORKERS WEL SOCY 36 GIA SAL	15,46,000
Current page total						Rs. 2746000
Previous page total						Rs. 194652644
Progressive total						Rs. 197398644
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				38		Rs. 197398644
TOTAL NO. OF ITEMS WITH THIS DEPT. :				38		Rs. 197398644

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	39	31/03/2007	2275	31/03/2007	SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS	3,84,283
2	62	01/11/2007	1301	03/12/2007	PURCHASE OF MILCH COW AT RS.9000/- FOR 1200 BPL FARMERS	1,08,00,000
3	62	01/11/2007	1302	03/12/2007	PURCHASE OF MILCH COWS AT RS.9000/- TO 300 BPL FARMERS	27,00,000
4	21	27/03/2009	2044	29/03/2009	SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS	3,50,000
5	8113	15/02/2010	1996	22/03/2010	CONSTN OF CATTLE SHED TO 233 AGRL LAB/ CATTLE OWNERS @RS.3000/-	6,99,000
6	1425	15/02/2010	1997	22/03/2010	CNSTN OF CATTLE SHED 116 BPL SC CATTLE OWNERS/ @RS.3000/-	3,48,000
7	20	31/03/2010	2079	31/03/2010	ASST TO UMEMPLOYED YOUTH FOR STARTING MINI DAIRY UNITS OF 5 MILCH COWS @ 75000/-UNIT	2,51,25,000
8	21	31/03/2010	2080	31/03/2010	ASST TO 150 SC UMEMPLOYED YOUTH FOR REARING SHEEP/GOAT @ 30000/- UNIT	45,00,000
9	30	16/07/2010	1043	01/09/2010	SPCA, PDY CONTROLLING OF STRAY DOGS	1,00,000
Current page total						Rs. 45006283
Previous page total						Rs. 0
Progressive total						Rs. 45006283

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10	4800	31/12/2010	2343	16/03/2011	PURCHASE OF 5-FEMALE & 1 MALE SHEEP/GOAT UNITS 300 BENEF @ RS.6000/-	18,00,000
11	10	05/03/2012	1894	31/03/2012	SOCY.FOR REVN.OF CRUELTY TO ANIMALS	2,00,000
12	46	04/12/2013	1391	13/12/2013	PDY VETERINARY COLLEGE SOCY. ASST. TO STATE POULTRY/DUCK FARMS CSS	34,00,000
13	6	18/09/2014	467	14/10/2014	PONTEX WEAVERS'WEL FUND (13500000/-,557750/-)	1,40,57,750
14	20	22/12/2014	671	07/01/2015	PONTEX PROD.NCENTIVES TO THE WEAVERS (UNSPENT BALANCE)	21,96,055
15	21	05/01/2015	733	23/01/2015	11 NOS. PRIMARY CO-OP MILK PRODUC.SOCIETIES 31-GIA	10,00,000
16	22	07/01/2015	732	28/01/2015	31 NOS. PACCS/VCACS & FSCS REIMBUR.OF TRACTOR HR CHARGES/PURCHASE OF FARM MACHI/BUSI.DEVEL.PROGRM	93,99,000
17	24	22/01/2015	762	06/02/2015	PDY CO-OP BLDG. CNTRE 31-GIA	10,00,000
18	23	21/01/2015	764	06/02/2015	27 NOS.PACCS/VCACS/FSCS REIMBUR.OF TRACTOR HIRE CHARGES (SCP)	24,75,000
Current page total						Rs. 35527805
Previous page total						Rs. 45006283
Progressive total						Rs. 80534088

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19	26	11/02/2015	824	20/02/2015	ASST.TO MISC.& INDL.CO-OP (UNSPENT BALANCE)	21,57,069
20	32	19/02/2015	828	23/02/2015	PDY STATE CO-OP UNION,PDY. 36-GIA(SAL)	1,00,00,000
21	28	11/02/2015	894	13/03/2015	20 PRIMARY HG.CO-OP SOCIETIES 4% INTER.SUBSIDY TO SC MEMBERS	36,00,000
22	39	13/03/2015	935	23/03/2015	7 CONSUMER CO-OPERATIVES 31 GIA FOR INTER.SUBSIDY/PURCH.OF VEHICLES/COMPUTN RENOV.OF BLDG.	1,12,64,000
23	46	27/03/2015	953	28/03/2015	PDY CO-OP MILK PRODUCERS UNION LTD.PDY 31-GIA	1,50,00,000
Current page total						Rs. 42021069
Previous page total						Rs. 80534088
Progressive total						Rs. 122555157
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				23		Rs. 122555157
TOTAL NO. OF ITEMS WITH THIS DEPT. :				23		Rs. 122555157

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	19	30/11/2007	1095	03/12/2007	PDY CO-OP MILK PRODUCERS UNION LTD. FINANCIAL ASSISTANCE TO MEMBERS OF SELF GROUPS FOR PURCHASE OF MILCH COWS UNDER 50% SUBSIDY	89,38,000
2	19	30/11/2007	1096	03/12/2007	PDY CO-OP MILK PRODUCERS UNION LTD (SCP) FINANCIAL ASSISTANCE TO MEMBERS OF SELF HELP GROUP FOR PURCHASE OF MILCH COWS UNDER 50% SUBSIDY	1,20,00,000
3	23	20/03/2008	1550	21/03/2008	PDY CO-OP MILK PRODUCERS UNION LTD STRENGTHING OF INFRASTRUCTURE FOR QUALITY AND CLEAN MILK PRODUCTION	50,00,000
4	37	30/03/2010	1078	31/03/2010	ASST TO CO-OP MILK PRODUCERS SOCIETIES (SCP) ASSISTANCE TO DAIRY CO-OP FOR BUSINESS EXPANSION	30,35,000
5	39	31/03/2010	1079	31/03/2010	GIA/SUBSIDY TO PDY STATE CO-OP UNION LTD.PDY	1,35,07,729
6	36	30/03/2011	1115	31/03/2011	PDY STATE COOP UNION PDY FOR SETTING UP OF AN ITI AT EMBALAM	1,38,33,000
7	28	31/01/2012	857	17/02/2012	PDY STATE CO-OP HG.FED 2 PRIMARY CO-OP HG SOCIETIES (UNSPENT BALANCE) FOR BUSINESS DEVELOPMENT ACTIVITIES	21,59,883
8	5	09/07/2013	275	22/07/2013	ASST TO 31 PRIMARY AGRIL CO-OP CREDIT SOCIETIES/BAN KS ETC.	42,54,000
9	9	06/09/2013	450	18/09/2013	7 FAIR PRICE SHOPS FOR 36-GIA(SAL)	62,67,000
Current page total						Rs. 68994612
Previous page total						Rs. 0
Progressive total						Rs. 68994612

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10	11	19/09/2013	473	25/09/2013	PONTEX LTD- WEAVERS WEL.FUND-6943063, RAINY SEASON SUB- 8800	69,51,863
11	11	19/09/2013	583	12/11/2013	PONTEX RAINY SEASON SUBSIDY	6,300
12	27	28/11/2013	622	04/12/2013	SUBSIDY TO CONS.CO-OPS 31-GIA	1,25,33,000
13	27	28/11/2013	623	04/12/2013	SALRIES TO CO-OP CONSUMER SOCIETY	1,25,33,000
14	33	20/12/2013	685	20/12/2013	HANDLOOM DEVL SCHEME TO REMIT THE SAME TO NABARD	85,51,331
15	42	17/03/2014	898	28/03/2014	CELEBRATION OF 59TH ALL INDIA CO-OP WEEK, 57TH YEAR OF PDY CO-OP WEEK	4,82,587
16	45	29/03/2014	910	31/03/2014	PDY STATE CO-OP UNION LTD CELEB. OF 60TH ALL INDIA CO-OP WEEK & 58TH YEAR	1,91,042
Current page total						Rs. 41249123
Previous page total						Rs. 68994612
Progressive total						Rs. 110243735
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				16		Rs. 110243735
TOTAL NO. OF ITEMS WITH THIS DEPT. :				16		Rs. 110243735

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1			133	11/08/1987	GRANT OF INTEREST SUBSIDY TO FISHING VEHICLES	116
2	62	14/10/2005	157	18/10/2005	PDY STATE FISH COOP FED LTD REINBURSEMENT OF SALES TAX ON HSD OIL USED	779
3	22	21/03/2007	499	29/03/2007	PURCHASE OF AUTO GOODS CARRIS THIRU GIRUBAGARAN S/O GOVINDASAMY	30,000
4	22	21/03/2007	500	29/03/2007	PURCHASE OF MINILORRY THIRU SAKTHIVEL S/O PAVADIRAJ	1,60,294
5	32	29/03/2007	503	30/03/2007	PURCHASE OF ALUMINIUM CONTAINERY BY FISHER WOMEN VENDORS	2,23,704
6	4	27/03/2009	195	30/03/2009	PDY STATE F/M CO-OP FED LTD ESTT & CONTIN	3,00,000
7	10985	17/02/2010	244	24/02/2010	CONVER/MODER OF REGD WOODEN MECH BOATS PDY STATE F/M CO-OP FED LTD (UNSPENT BALANCE)	2,50,000
8	23	31/03/2010	219	31/03/2010	F/M WELFARE AND DISTRESS RELIEF SOCIETY	1,97,604
9	32	26/05/2011	45	03/06/2011	PDY STATE F/M CO-OP FED LTD. PURCHASE OF ICE BOX 1960 NOS.	4,41,686
Current page total						Rs. 1604183
Previous page total						Rs. 0
Progressive total						Rs. 1604183

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	15765	30/06/2011	95	25/07/2011	75% SUBSIDY FOR PURCHASE OF 880 FISH ENDORS KIT	15,84,000
11	90550	28/03/2012	527	31/03/2012	50% SUBSIDY AQURM & ACCES.FOR 48 PERSONS @ 3000/-	1,68,000
12	7	13/06/2013	45	21/03/2013	PDY F/M WEL.& DISTRESS RELIEF SOCIETY BAN RELIEF ASSIS. @RS.4000/-TO 13574 F/M FAMILIES	5,42,96,000
13	03	22/03/2013	397	25/03/2013	FISH FARMERS DEV.AGENCY 31-GIA ADMN EXP.	8,00,000
14	39	24/12/2012	234	30/03/2013	FISHING HARBOUR MANAG.SCY. 36-GIA-SAL	14,51,000
15	9	26/07/2013	57	18/09/2013	PDY F/M WEL.& DISTRESS RELIEF SOCY BAN RELIEF ASST. @ 4000/- TO 6826 F/M FAMILIES LEFTOUT CASES	2,73,04,000
16	15	30/09/2013	302	15/10/2013	FISH FARMERS DEVL AGENCY 36-GIA(SAL) 670000, 31-GIA 171000	8,41,000
17	10	14/03/2014	561	24/03/2014	FISH FARMERS DEV. AGENCY 31-GIA 129000, 36-GIA(SAL) 730000	8,59,000
18	08	25/02/2014	526	28/03/2014	FISH FARMERS DEV. AGENCY 31-GIA TO DEV.INLAND FISH. & AQUACULTURE	5,14,000
Current page total						Rs. 87817000
Previous page total						Rs. 1604183
Progressive total						Rs. 89421183

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19	9	28/02/2014	238	31/03/2014	PDY F/M WEL. & DISTRESS RELIEF SOCY	37,000
20	30	25/11/2014	266	05/01/2015	PDY FISHING HARBOUR MANAG.SOCIETY 31-GIA (UNSPENT BALANCE)	8,06,774
21	6	17/02/2015	123	20/02/2015	PDY FISH/MEN WEL & DISTR. RELIEF SOCY. 31-GIA (UNSPENT BALANCE)	6,49,000
22	7	17/02/2015	124	20/02/2015	PDY FISHERMEN WEL.& DISTRESS RELIEF SOCIETY LEAN SEASON RELIEF TO FISHERMEN FAMILIES	1,62,59,315
23	12	13/03/2015	143	18/03/2015	PDY FISH/MEN WEL & DISTRESS RELIEF SOCY BAN RELIEF ASST TO KKL & YANAM REGION	14,88,000
24	11	13/03/2015	533	18/03/2015	FISH FARMERS DEVEL.AGENCY 31-GIA 100000/- & 36-GIA(SAL) 450000/-	5,50,000
Current page total						Rs. 19790089
Previous page total						Rs. 89421183
Progressive total						Rs. 109211272
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				24		Rs. 109211272
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Department : 2515 DT. OF RURAL DEVELOPMENT
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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	1	14/01/2015	117	23/01/2015	DRDA CSS SWACHH BHARAT MISSION (GRAMIN) 2014-2015	87,95,000
2	4	13/03/2015	142	18/03/2015	DRDA CSS NATIONAL RURAL EMPLOYMENT GUARANTEE ACT MGNREGA 2014-2015	2,84,69,000
Current page total						Rs. 37264000
Previous page total						Rs. 0
Progressive total						Rs. 37264000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				2		Rs. 37264000
TOTAL NO. OF ITEMS WITH THIS DEPT. :				2		Rs. 37264000

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Department : 2851 DIC PONDICHERRY
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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	31	25/02/2013	419	07/03/2013	PDY MANAG & PRODTY.COUNCIL (PMPC) 31-GIA ADMN EXP	46,87,500
2	17	17/07/2013	218	24/07/2013	PDY MANAG. & PRODTY.COUNCIL 31-GIA 267000/- 36-GIA(SAL) 400000/-	6,67,000
3	43	18/12/2013	386	19/12/2013	PDY MANAG.& PRODUCTY COUNCIL CSS 31-GIA	78,75,000
4	64	28/03/2014	607	31/03/2014	PDY MANAG.& PRODUCTY.COUNCIL 31-GIA UNSPENT BALANCE	10,17,958
5	44	22/12/2014	482	08/01/2015	PDY MANAG & PRODT.COUNCIL(PMPC) TO IMPL.NATIONAL MISSION ON FOOD PROCESSING FROM 2012-13 SCHEME (CSS)	46,87,500
6	56	17/02/2015	631	23/02/2015	PDY.COIR PRODT.S.LABRS.CO-OP SCOY.PDY ADMN. EXPDR.	2,00,000
7	58	02/03/2015	655	10/03/2015	PDY.PRADESA VISWAKARMA SAMUTHAYA IYYNTHOZHILALAR SANGAM, PDY.	2,00,000
8	82	30/03/2015	708	31/03/2015	PDY MANAG.PRODCT.COUNCIL (PMPC) SALARIS & ADMN EXPDR.	9,00,000
9	84	31/03/2015	711	31/03/2015	PDY.MANAG.& PRODCT.COUNCIL (PMPC), PDY. CONDUCT OF TRG.	12,09,000
Current page total						Rs. 21443958
Previous page total						Rs. 0
Progressive total						Rs. 21443958
TOTAL NO. OF ITEMS WITH THIS D.D.O. :					9	Rs. 21443958
TOTAL NO. OF ITEMS WITH THIS DEPT. :					9	Rs. 21443958

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Department : 3454 DEPT OF INF & TECHNOLOGY
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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	30	20/04/2007	215	22/04/2007	ADDL. CONTRIBUTION TO E'GOVERNANCE SOCIETY IMPLEMENTATION OF PUDUCHERRY STATE WIDE AREA NETWORK (PSWAN)	16,233
2	41	20/03/2008	209	21/03/2008	IMPLE.OF COMMON SERVICES CENTRES PDY E'GOVERNANCE SOCIETY	4,28,000
Current page total						Rs. 444233
Previous page total						Rs. 0
Progressive total						Rs. 444233
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				2		Rs. 444233
TOTAL NO. OF ITEMS WITH THIS DEPT. :				2		Rs. 444233

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Department : 3456 CIVIL SUPPLIES
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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	25	12/03/2007	766	15/03/2007	PAPSCO, PDY CONSTRUCTION OF STORAGE GODOWN FOR STORING ESSENTIAL COMMODITIES UNDER PDS	15,06,000
2	16	20/11/2008	480	26/11/2008	SUPPLY OF GROCERY ITEMS TO BPL FAMILIES THRO' FPS	1,00,00,000
3	11	14/10/2009	399	14/10/2009	M/S PAPSCO LTD FOOD SUBSIDIES TO BPL FAMILIES	46,67,496
4	14	17/11/2009	499	18/11/2009	DISTRIBUTION OF 10KG/5KG RICE TO BPL/APL FAMILIES M/S PAPSCO LTD	2,26,635
5	22	17/03/2010	705	19/03/2010	M/S PAPSCO LTD LPG CONNECTIONS TO 12322 BPL SC FAMILIES	2,11,88,554
6	26	23/03/2010	716	29/03/2010	DDO, DEPT. OF CIVIL SUPPLIES CONDUCT OF CONSUMER WEEK	3,750
7	20	19/11/2010	473	07/12/2010	DO (SCP) PAPSCO, PDY DIFFERENTIAL COST OF CYLINDER - FREE SUPPLY OF LPG CONNECTIONS TO GENERAL & SC BPL FAMILIES	4,14,958
8	19	07/12/2012	465	07/02/2013	CONSUMER AWARENESS PROG.IN KKL REGION 31-GIA ADMN.EXP.(CSS)	1,41,396
9	6	21/11/2013	474	03/12/2013	SUPPLY OF SUGAR UNDR TARGETED PUBLIC DISTRIBUTION SYSTEM TO BPL CARD HOLDERS OF PDY,KKL & YANAM	1,34,86,500
Current page total						Rs. 51635289
Previous page total						Rs. 0
Progressive total						Rs. 51635289

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	45	12/02/2014	231	17/07/2014	PAPSCO LTD.PDY. COMPEN. FOR THE LOSS AT THE RATE OF RS.40000/- TO EACH FPS DURING THE YEAR 2012-2013	20,40,000
11	3	17/11/2014	517	19/11/2014	PAPSCO LTD.-SUPPLY OF SUGAR UNDER THE TPDS TO BFL CARDHOLDERS	75,00,000
12	37	13/03/2015	737	18/03/2015	PAPSCO LTD.- TO COMPENSATE THE DIFFL.COST INVOLVED IN SELLING THE SELECTED FOOD GRAINS,PULSES & EDIBLE OIL DURING DEEPAVALI BAZAAR 03-10-2014-21-10-14	48,86,000
Current page total						Rs. 14426000
Previous page total						Rs. 51635289
Progressive total						Rs. 66061289
TOTAL NO. OF ITEMS WITH THIS D.D.O. : 12						Rs. 66061289
TOTAL NO. OF ITEMS WITH THIS DEPT. : 12						Rs. 66061289

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Department : 4235 WOMEN & CHILD DEVELOPMENT
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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount	
1	79	30/03/2006	986	31/03/2006	PAYMENT TO PROJECT IMPLEMENTING AGENCY CONSTN OF 19 MODEL ANGANWADI	17,00,000	
2	55	21/11/2012	426	04/12/2012	MANGALAM SCOEITY,PDY 36-GIA-SAL 05/2012 TO 02/2013	2,00,000	
3	55	21/11/2012	427	04/12/2012	MANGALAM SOCIETY,PDY 31-GIA ADMN.EXP	30,000	
4	8	10/02/2014	609	19/02/2014	PDY WOMENS' COMMISSION,PDY ADMN.EXPE. (UNSPENT BALANCE)	39,373	
5	56	10/10/2013	673	11/03/2014	PDY CORPN.FOR DEVL.OF WOMEN & DIFFTLY ABLED PERSONS LTD. (CSS) ADMN.EXPE. CORRI.GO.RT.13 DT. 05.03.2014	11,05,000	
6	24	31/03/2014	709	31/03/2014	PDY CORPN.FOR DEVL.OF WOMEN & DIFFTLY ABLED PERSONS LTD	1,15,75,000	
7	45	27/01/2015	650	28/01/2015	PDY.CORPN.FOR DEVL.OF WOMEN & DIFFTLY ABLED PERSONS LTD. SAL TO MWDC & MWDH (CSS)	2,39,39,000	
8	56	12/03/2015	759	31/03/2015	MANGALAM SOCIETY,PDY SAL & OTHER ADMN.EXPENSES	12,06,000	
9	60	24/03/2015	761	31/03/2015	PDY.COMMN.FOR PROTECN.OF CHILD RIGHTS,PDY ADMN.EXPDR.	5,00,000	
TOTAL NO. OF ITEMS WITH THIS D.D.O. :						9	Rs. 40294373
TOTAL NO. OF ITEMS WITH THIS DEPT. :						9	Rs. 40294373

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1	21996	31/03/2006	815	31/03/2006	SCP MLA LOCAL AREA DEVELOPMENT SCHEME(ACP)	1,68,200
2	99	30/03/2007	1	31/03/2007	1.EXTENSION OF PIPELINE AT SOZHAPURAM,KAKAINTHOPE 2.EXTENSION OF PIPELINE NAGOORAN THOTTAM AT RAAJIV GANDHI NAGAR	1,07,563
3	120	31/03/2007	3	31/03/2007	AS PER ANNEXURE-1	12,14,955
4	120	31/03/2007	4	31/03/2007	AS PER ANNEXURE-1	2,56,299
5	17790	28/02/2009	80	09/03/2009	AS PER ANNEXURE-2	4,01,601
6	58905	26/10/2010	488	08/11/2010	PROVIDING WATER TREATMENT PLAT AT THANAPALAYAM VIL LAGE,ARIYAMKUPPAM	9,00,000
7	21	04/11/2010	507	12/11/2010	AS PER ANNEXURE-3	19,00,000
8	27409	18/07/2011	227	10/08/2011	CONST. OF LIB BLDG.@THAVALAKUPPAM	17,00,000
9	31	01/03/2012	646	31/03/2012	MLA LAD ORD.37550/30.3.12 AS PER ANNEXURE-4 816000 795000 1035000 1335000 1317000 824300 1341000 1144000 234000 497700	23,70,300
Current page total						Rs. 9018918
Previous page total						Rs. 0
Progressive total						Rs. 9018918

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10	114	31/03/2012	649	31/03/2012	CONSTRUCTION OF GP BUILDING AT ACP OFFICE PREMISES	20,00,000
11	32	14/10/2013	394	11/11/2013	MLA LAD/ MANAVELY CONSTI. CIVIL WORKS AS PER ANNEXURE	7,40,000
12	79	08/01/2014	545	24/01/2014	MLA LAD/ MANAVELY CONSTI. CONSTN.OF COMMUNITY HALL AT MANAVELY VILLAGE IN ACP	17,62,000
13	15	10/09/2014	331	21/10/2014	MLA LAD ARINKPM CONSTI. CIVIL WORK AT SHANMUGAM NGR,MANAVELY (728500+145710)	8,74,210
14	29	09/10/2014	427	14/11/2014	MLA LAD MANAVELY CONSTI. II 50% GIA CIVIL WORK GANGAIAMMAN KOIL ST @ ABISEGAPAKKAM	7,47,500
15	8148	03/11/2014	465	03/02/2015	MLA LAD ARIANKPM CONSTI II 50% GIA CIVILWORK AT AMBEDKAR NGR,ANANDHAM NGR. ARIANKUPPAM (PLAN 38510, SCP-584790)	6,23,300
16	29	20/02/2015	665	03/03/2015	RURAL INFRA.DEVEL.FUND-XVIII ,NONAKPM,RK NGR, MANAVELY,POORKPM,VEERAMPTNM, TOLGATE VILLAGE (RIDF-XVI 7482000,RIDF XVII 52275000)	5,97,57,000
17	77	27/03/2015	707	31/03/2015	IMPROV BURIAL GROUND AT ARUNTHATHIPURAM	19,07,000
Current page total						Rs. 68411010
Previous page total						Rs. 9018918
Progressive total						Rs. 77429928
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				17		Rs. 77429928
TOTAL NO. OF ITEMS WITH THIS DEPT. :				17		Rs. 77429928

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1	94	30/03/2007	1	31/03/2007	AS PER ANNEXURE-2	22,20,751
2	98	30/03/2007	1	31/03/2007	AS PER ANNEXURE-3	4,20,142
3	94	30/03/2007	2	31/03/2007	AS PER ANNEXURE -4	3,85,600
4	23634	28/03/2009	913	31/03/2009	AS PER ANNEXURE-5	5,31,240
5	23393	28/03/2009	915	31/03/2009	PUB HEALTH & RURAL SANIT	5,56,150
6	50	21/12/2009	713	22/01/2010	LAYING CEMENT ROAD AT PEEDARI KOVIL STREET, KURUVINATHAM	4,10,000
7	56156	30/09/2010	441	06/10/2010	1. CONST OF CULTURAL STAGE AT ARANGANUR 2. CONSTRUCTION OF TOILET BLOCK NEAR G.H AT BAHOUR	4,48,000
8	50	23/03/2011	893A	23/03/2011	PAY & ALLOWANCES, PENSION TO THE EMPLOYEES & RECURRING EXPENSES	15,00,000
9	27362	18/07/2011	245	10/08/2011	IMPROVEMENTS TO EXISTING KAMALA NEHRU THIRUMANA NILAYAM, BAHOUR.	14,99,500
Current page total						Rs. 7971383
Previous page total						Rs. 0
Progressive total						Rs. 7971383

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10	55	25/11/2013	566	18/12/2013	MLA LAD/EMBALAM CONSTI. CIVIL WORKS AS PER ANNEXURE	4,89,500
11	59	25/11/2013	568	18/12/2013	MLA LAD/BAHOUR CONSTI. CIVIL WORKS AS PER ANNEXURE	14,11,800
12	56	25/11/2013	569	26/12/2013	MLA LAD/ BAHOUR CONSTI. CIVIL WORKS AS PER ANNEXURE	3,28,850
13	64	13/12/2013	630	26/12/2013	MLA LAD/ EMBALAM CONSTI. CIVIL WORKS AS PER ANNEXURE	12,26,000
14	64	13/12/2013	631	26/12/2013	MLA LAD/ EMBALAM CONSTI. (SCP) CIVIL WORKS AS PER ANNEXURE	7,03,500
15	101	05/02/2014	737	20/02/2014	MLA LAD/ NETTAPAKKAM CONSTI. LAYING OF BT ROAD AT VAIYAPURI NAGAR, PANAYADIKUPPAM VG.	6,30,000
16	117	03/03/2014	805	17/03/2014	-DO- (SCP)	2,14,600
17	117	03/03/2014	806	17/03/2014	MLA LAD/ BAHOUR CONSTI. CIVIL WORKS AS PER ANNEXURE	3,14,500
18	118	04/03/2014	807	17/03/2014	MLA LAD/ BAHOUR CONSTI. CIVIL WORKS AS PER ANNEXURE	49,750
Current page total						Rs. 5368500
Previous page total						Rs. 7971383
Progressive total						Rs. 13339883

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
19	29	20/02/2015	709	04/03/2015	RURAL INFRA DEVEL FUND VARKALOPET,PANNITHITU, ARANGNUR,PILLRKPM,EATCHANGADU,MOORTKPM,SORIANKPM ((RIDF-XVI 1950000 RIDF-XVII 22905000)	2,48,55,000
20	55	10/03/2015	724	14/03/2015	HOUSE TAX MATCHING GRANT	29,26,068
21	70	27/03/2015	749	28/03/2015	PROVN.OF BASIC CIVIC AMENITIES (318000+5400000)	57,18,000
Current page total						Rs. 33499068
Previous page total						Rs. 13339883
Progressive total						Rs. 46838951
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				21		Rs. 46838951
TOTAL NO. OF ITEMS WITH THIS DEPT. :				21		Rs. 46838951

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	102	30/03/2007	19	31/03/2007	AS PER ANNEXURE-1	1,82,307
2	107	31/03/2007	30	31/03/2007	AS PER ANNEXURE-2	2,58,433
3	107	31/03/2007	31	31/03/2007	SCP ROADS AND BRIDGES	44,857
4	116	31/03/2007	34	31/03/2007	1.PROVIDING WATER SUPPLY TO THIRUBUVANAIPALAYAM 2.PURCHASE OF HIGHER HP SUBMERSIBLE PUMPSETS/ SYNTEX TANKS 3NOS	48,400
5	123	31/03/2007	41	31/03/2007	AS PER ANNEXURE-3	12,32,444
6	123	31/03/2007	53	31/03/2007	SCP ROADS AND BRIDGES	2,70,793
7	50	21/12/2009	660	08/01/2010	PROVIDING CEMENT CONCRETE PAVEMENT & SIDE DRAIN TO THE LEFT OVER STREETS AT SANYASIKUPPAM	4,44,000
8	53472	09/09/2010	282	28/09/2010	1.CONSTRUCTION OF DRAMA STAGE AT MANADIPET VILLAGE 2.IMPROVEMENTS TO ROAD & DRAINAGE FACILITIES TO PERUMAL KOVIL ST. AT THIRUKANUR	5,69,000
9	28	24/01/2012	539	14/03/2012	U DRAIN ON APPROACH ROAD AT SOMPET COLONY	2,50,000
Current page total						Rs. 3300234
Previous page total						Rs. 0
Progressive total						Rs. 3300234

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	28	01/03/2012	604	31/03/2012	MLA LAD 315000,630000,1200000 AS PER ANNEXURE-V	21,45,000
11	44	19/11/2013	486	26/12/2013	MLA LAD/ THIRUBUVANAI CONSTI. CIVIL WORKS AS PER ANNEXURE	4,91,500
12	20	29/09/2014	329	14/10/2014	MLA LAD THIRUBUVANAI CONSTI CIVIL WORK AT KATTABOMMAN NAGAR	5,00,000
13	59	04/09/2014	355	27/10/2014	MLA LAD MANNADIPET CONSTI. CIVIL WORK AT AMMAN NGR.& AMMAN NGR EXTNSION, KATTERI VILLAGE	23,40,000
14	29020	20/02/2015	585	04/03/2015	RURAL INFR.DEVL.FUND KALITHKPM,MANALIPET,KODATHUR, MADAGADIPET,THETHAMPKM (RIDF XVI 2615000 XVII 14099000)	1,67,14,000
15	55	10/03/2015	600	14/03/2015	HOUSE TAX MATCHING GRANT	35,79,715
16	68	26/03/2015	623	30/03/2015	TIED FUND TO TAKEUP THE CIVIL WORKS	43,73,000
17	84	30/03/2015	624	31/03/2015	CONSTN.OF COMPOUND WALL AROUND BOREWELL, CHETTIPET	4,53,000
18	88	31/03/2015	625	31/03/2015	CIVIL WORKS FOR COMMN.PT (400000 + 509600)	9,09,600
Current page total						Rs. 31505815
Previous page total						Rs. 3300234
Progressive total						Rs. 34806049
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				18		Rs. 34806049
TOTAL NO. OF ITEMS WITH THIS DEPT. :				18		Rs. 34806049

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	13011	09/02/1999	456	03/03/1999		46,500
2	174	29/01/2002	577	01/03/2002	UNSPENT BALANCE DUE TO REVISION OF G.ORT.41 DT.18.07.2003	300
3	110	31/03/2007	3	31/03/2007	AS PER ANNEXURE-1	13,97,212
4	110	31/03/2007	4	31/03/2007	AS PER ANNEXURE-1	2,63,746
5	84	31/03/2008	33	31/03/2008	AS PER ANNEXURE-2	13,03,200
6	23394	28/03/2009	49	31/03/2009	PUB HEALTH & RURAL SANIT 11 VG PTS AS PER ANNEXURE-3	4,66,800
7	60	29/03/2010	703	30/03/2010	1. PROVIDING CEMENT CONCRETE ROAD TO PUDUSTREET. 2. CONSTRUCTION OF BATHROOMS & IMPROVEMENTS TO BURRIAL GROUND FOR NETAPAKKAM VILLAGE	1,00,000
8	68	31/03/2010	947C	31/03/2010	HOUSE TAX MATCHING GRANT	2,00,000
9	56840	30/09/2010	326	06/10/2010	MLA LAD/1.PROVIDING C.C.ROAD TO PUDU ST.IN NAPALA- YAR ST. IN MADUCARAI.2.CONSTN. OF BATHROOMS &IMPRO TO BURIAL GROUND FOR NETTAPAKKAM VILLAGE.	23,65,000
Current page total						Rs. 6142758
Previous page total						Rs. 0
Progressive total						Rs. 6142758

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10	56841	30/09/2010	327	06/10/2010	PROVIDING CEMENT CONCRETE ROAD TO THE MELANDAI STREET AT KARIKALAMPAKKAM	34,97,000
11	24	04/11/2010	406	12/11/2010	AS PER ANNEXURE-4	95,00,000
12	50	23/03/2011	8938	29/03/2011	PAYMENT OF PAY & ALLOW. TO THE EMPLOYES/ RECURRING EXPDR.	11,00,000
13	27411	03/08/2011	233	10/08/2011	RENNOVATION TO THE NCP OFFICE BUILDING	7,93,000
14	78	08/01/2014	510	07/02/2014	MLA LAD/ NETTAPPAKKAM CONSTI. IMPROV. TO THE RD. & DRAIN FACILITIES TO RAJIV GANDHI NAGAR IN MOLAPAKKAM VG.	10,00,000
15	106	18/02/2014	577	28/02/2014	MLA LAD/NETTAPPAKKAM CONSTI. CIVIL WORKS AS PER ANNEXURE	5,69,500
16	106	18/02/2014	578	28/02/2014	-DO- (SCP)	6,18,000
17	55	10/03/2015	522	13/03/2015	HOUSE TAX MATCHING GRANT	37,52,669
18	29	20/02/2015	510	20/03/2015	RURAL INFRA DEVE.FUND MADUCARI,THANIKUPAM,MOLAPAKM ERIPAKM NATHAMEDU (RIDF XVI 5887000 XVII 4386000	1,02,71,000
Current page total						Rs. 31101169
Previous page total						Rs. 6142758
Progressive total						Rs. 37243927

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19	74	27/03/2015	543	30/03/2015	TIED FUND TO TAKE UP CIVIL WORKS	24,71,000
20	80	30/03/2015	544	30/03/2015	TIED FUND TO TAKE UP CIVIL WORKS (864500 + 239000)	11,03,500
Current page total						Rs. 3574500
Previous page total						Rs. 37243927
Progressive total						Rs. 40818427
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				20		Rs. 40818427
TOTAL NO. OF ITEMS WITH THIS DEPT. :				20		Rs. 40818427

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	415	30/03/1996	663	30/03/1996	MLA'S LOCAL AREA DEVELOPMENT SCHEME	6,000
2	360	28/03/1997	715	30/03/1997	MLA'S LOCAL AREA DEVELOPMENT SCHEME, DEVELOPMENT OF SMALL & MEDIUM TOWNS	1,21,048
3	199	18/01/2000	773	18/02/2000	MLA'S LOCAL AREA DEVELOPMENT SCHEME	5,00,000
4	81	19/09/2000	545	05/10/2000	MLA'S LOCAL AREA DEVELOPMENT SCHEME	2,40,000
5	133	09/11/2000	671	01/12/2000	MLA'S LOCAL AREA DEVELOPMENT SCHEME	3,40,800
6	162	04/09/2003	475	01/10/2003	MLA LOCAL AREA DEVL.	13,80,000
7	162	04/09/2003	476	01/10/2003	MLA LAD (SCP)	1,00,000
8	103	30/03/2007	19	31/03/2007	AS PER ANNEXURE-1	4,85,443
9	109	31/03/2007	32	31/03/2007	AS PER ANNEXURE-2	6,28,175
Current page total						Rs. 3801466
Previous page total						Rs. 0
Progressive total						Rs. 3801466

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	109	31/03/2007	50	31/03/2007	AS PER ANNEXURE-2	30,50,006
11	34	29/06/2007	777	24/03/2008	PROVIDING PAVER BLOCK TO NADU STREET AT PILLAYARKUPPAM	4,56,600
12	27012	31/03/2009	649	31/03/2009	AS PER ANNEXURE-3	7,46,493
13	56585	30/09/2010	402	06/10/2010	1.CONST. OF COMPOUND WALL AROUND BURRIAL GROUND AT RAMANATHAPURAM VILLIANUR.2. CONSTRUCTION OF CULTURAL STAGE AT THONDAMANATHAM, VCP	11,54,800
14	28	04/11/2010	535	12/11/2010	AS PER ANNEXURE-5	1,63,40,000
15	40	06/02/2012	679	13/02/2012	PROVIDING CONCRETE PAVEMENT DRAINAGE FACILITIES AND CONSTRUCTION OF RETAINING WORK AT NEW METU ST. AT SULTHANPET	4,17,900
16	43	06/02/2012	680	13/02/2012	PROVIDING ROAD FACILITIES TO BHRAMINA BURRIAL GROUND ROAD AT MELASATHAMANGALAM	4,34,400
17	28	01/03/2012	740	28/03/2012	AS PER ANNEXURE-6	32,58,550
18	102	31/03/2012	743	31/03/2012	AS PER ANNEXURE-8	14,96,550
Current page total						Rs. 2735299
Previous page total						Rs. 3801466
Progressive total						Rs. 31156765

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19	112	31/03/2012	746	31/03/2012	REGRAIDING OF ROAD & PROVIDING A CONCRETE PAVEMENT WITH A DRAINING FACILITY TO METU STREET AT UTHRAVAGINIPET	14,16,300
20	53	25/11/2013	458	18/12/2013	MLA LAD/ MANGALAM CONSTI. CIVIL WORKS AS PER ANNEXURE	30,27,000
21	75	08/01/2014	533	07/02/2014	MLA LAD/ OUSSUDU CONSTI. CIVIL WORKS AS PER ANNEXURE	6,76,575
22	77	08/01/2014	539	07/02/2014	MLA LAD/ MANGALAM CONSTI. FORMING & METALLING TO THE INTERNAL STS OF SARATHA NAGAR @ ACHARIAPURAM VCP	8,18,875
23	29	20/02/2015	673	04/03/2015	RURAL INFRA DEVL FUND OUSSUDU & KEELSATHAMANGALAM (RIDF-XVI 3604000 XVII 4865000)	84,69,000
24	55	10/03/2015	687	13/03/2015	HOUSE TAX MATCHING GRANT	29,85,032
25	76	27/03/2015	722	31/03/2015	PROV. CC PAVE.WITH DRAINAGE TO ERIKARI RD MANGALAMPET	33,02,500
26	83	30/03/2015	724	31/03/2015	CIVIL WORKS FOR COMMN.PT (585000 + 2639500)	32,24,500
Current page total						Rs. 23919782
Previous page total						Rs. 31156765
Progressive total						Rs. 55076547
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				26		Rs. 55076547
TOTAL NO. OF ITEMS WITH THIS DEPT. :				26		Rs. 55076547

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1	269	18/03/2005	1266	29/03/2005	1.INTRO OF REFORMS FOR PROPERTY TAX FOR INCREASING COLLECTION EFFICIENCY.2.LEVY OF REASONABLE USER CHARGES/INTRO OF DOUBLE ENTRY SYSTEM OF ACCOUNTING	16,00,000
2	60	02/03/2009	1071	06/03/2009	CONSTRUCTION OF COMMUNITY HALL AT NETHAJI NAGAR II IN UPPALAM	45,00,000
3	52	22/12/2009	842	22/01/2010	ORD.105067 DT. 04.01.2010 AS PER ANNEXURE 1A	34,27,600
4	52	22/12/2009	843	22/01/2010	AS PER ANNEXURE-1	10,00,000
5	48713	06/01/2012	747	13/03/2012	1.CONST OF COMPOUND WALL TO D.R.NAGAR COMMUNITY HALL. 2. CONSTRUCTION OF COMPOUND WALL TO TOILET BLOCK TO SALAI STREET, MUTHIALPET	8,39,600
6	49844	06/01/2012	748	13/03/2012	CONSTRUCTION OF TOILET BLOCK NEAR CANAL BEND AT NAGAMUTHUMARIAMMAN KOVIL ST.,UPPALAM	10,00,000
7	30	01/03/2012	900	31/03/2012	AS PER ANNEXURE -9	3,16,400
8	86	31/03/2012	910	31/03/2012	AS PER ANNEXURE-14	6,30,700
9	88	31/03/2012	911	31/03/2012	AS PER ANNEXURE-15	16,27,300
Current page total						Rs. 14941600
Previous page total						Rs. 0
Progressive total						Rs. 14941600

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10	30	01/03/2012	913	31/03/2012	CONSTRUCTION OF COMMUNITY HALL IN KALLARAI ST. AT VANDRAPET	80,11,000
11	43	19/11/2013	43	17/12/2013	MLA LAD/ ORLEANPET CONSTI. CIVIL WORKS AS PER ANNEXURE	31,45,150
12	46	20/11/2013	542	17/12/2013	MLA LAD/ UPPALAM CONSTI. CIVIL WORKS AS PER ANNEXURE	14,38,500
13	74	06/01/2014	633	21/01/2014	MLA LAD/ MUDALIARPET CONSTI. CIVIL WORKS AS PER ANNEXURE	7,14,450
14	100	04/02/2014	686	20/02/2014	MLA LAD/ ORLEANPET CONSTI. CONSTN.OF COMPOUND WALL TO THE VACANT LAND @ PRIYADHARSHNI NAGAR(KANDOCTOR THOTTAM) ORLEANPET	1,85,400
15	105	18/02/2014	703	28/02/2014	MLA LAD/VILLIANUR CONSTI. CIVIL WORKS AS PER ANNEXURE	12,37,750
16	108	18/02/2014	704	28/02/2014	CONSTN.OF MARKET AT MUTHIALPET ADDL GRANTS FOR COMPLETION OF WORK	50,67,680
17	18	26/09/2014	456	20/10/2014	MLA LAD ARIANKPM CONSTI. II 50% GIA CIVIL WORK AT THENGAITHITTU, NAINARMANDAPAM, MURUNGAPAKKAM	12,11,000
18	26	29/09/2014	462	20/10/2014	MLA LAD MUDALIARPET CONSTI. II 50% GIA CIVIL WORK AT VIVEKANANDAR & NETHAJI ST,NAINARMDPAM ANNAITHERESA & BHARATHY ST,DIVANKPPA NGR	10,79,200
Current page total						Rs. 22090130
Previous page total						Rs. 14941600
Progressive total						Rs. 37031730

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19	30	09/10/2014	504	20/10/2014	MLA LAD UPPALAM CONSTI. II 50% GIA CIVIL WORK CERTH INDIA ASOKAN ST.FRANSOVATHOPE,AVVAI NGR, UDAYARTHOPE	1,90,500
20	22	29/09/2014	458	21/10/2014	MLA LAD UPPALAM CONSTI. II 50% GIA CIVIL WORK AT NATHAJI NAGAR II,III,UPPALAM	18,73,500
21	63	24/03/2015	12	31/03/2015	MODERN.OF EXISTING ABATTOIR IN ATTUPATTI,PDY	2,29,00,000
Current page total						Rs. 24964000
Previous page total						Rs. 37031730
Progressive total						Rs. 61995730
TOTAL NO. OF ITEMS WITH THIS D.D.O. :					21	Rs. 61995730
TOTAL NO. OF ITEMS WITH THIS DEPT. :					21	Rs. 61995730

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1	16	25/10/2010	1284	09/11/2010	CONSTRUCTION OF MULTIPURPOSE HALL AT OULGARET	38,00,000
2	16	25/10/2010	1285	09/11/2010	CONSTN OF MULTIPURPOSE HALL AT OULGARET	48,87,000
3	26	12/09/2013	1114	07/11/2013	MLA LAD/TATTANCHAVADY CONSTI. CIVIL WORKS AS PER ANNEXURE	11,16,900
4	30	14/10/2013	1300	19/11/2013	MLA LAD KAMARAJ NAGAR CONTITUENCY	1,85,500
5	36	29/10/2014	1276	14/11/2014	MLA LAD KADIRKAMAM CONSTI. II 50% CIVIL WORK AT SHANMUGAPURAM	32,47,700
Current page total						Rs. 13237100
Previous page total						Rs. 0
Progressive total						Rs. 13237100
TOTAL NO. OF ITEMS WITH THIS D.D.O. :						5
						Rs. 13237100
TOTAL NO. OF ITEMS WITH THIS DEPT. :						5
						Rs. 13237100

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1	237	29/03/2001	1046	30/03/2001	PRADAN MANTHRI GRAMA SADAK YOJANA KKL MUNICIPALITY	80,33,000
2	251	19/12/2001	758	09/01/2002	IMPROV OF RURAL ROADS UNDER PRADAN MANTHRI GRAMA SADAK YOJANA SCHEME - PDY REGION	54,00,000
3	251	19/12/2001	760	09/01/2002	IMPROV OF RURAL ROADS UNDER PRADAN MANTHRI GRAMA SADAK YOJANA SCHME - KKL REGION	36,00,000
4	151	08/01/2002	798	18/01/2002	NATIONAL SLUM DEVELOPMENT PROGRAMME PROJECT OFFICER - PUDA	1,00,00,000
5	216	14/03/2002	972	19/03/2002	IMPROV. OF RURAL ROADS UNDER PRADAN MANTHRI GRAM SADAK YOJANA SCHEME - KKL REGION	2,60,00,000
6	216	14/03/2002	973	19/03/2002	IMPROV OF RURAL ROADS UNDER PRADN MANTHRI GRAM SADAK YOJANA SHCHEME - PDY REGION.	1,56,00,000
7	143	28/03/2002	759	28/03/2002	PRADAN MANTHRI GRAM SADAK YOJANA SCHEME PDY REGION	6,00,000
8	143	28/03/2002	761	28/03/2002	PRADAN MANTHRI GRAM SADAK YOJANA SCHEME KKL REGION	4,00,000
9	260	29/03/2002	1001	30/03/2002	VALMIKI AMBEDKAR MALIN BOSTI AWAS YOJANA PROJECT OFFICER - PUDA	25,00,000
Current page total						Rs. 72133000
Previous page total						Rs. 0
Progressive total						Rs. 72133000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	239	10/02/2003	872	17/02/2003	NATIONAL SLUM DEVEL PROGRAMME	1,00,00,000
11	297	24/03/2003	115	26/03/2003	SWARNA JANTHI SAHARI ROZHAR YOJANA SCHEME PDY REGION	5,18,000
12	297	24/03/2003	116	26/03/2003	SWARNA JANTHI SAHARI ROZHAR YOJANA SCHEME PDY REGION	16,000
13	348	26/12/2003	732	29/12/2003	NATIONAL SLUM DEVELOPMENT PROGRAMME	1,00,00,000
14	15	13/10/2010	2	22/11/2010	SJSRY 2010-11 (UNSPENT BALANCE)	9,88,000
15	71	31/03/2011	922	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT RS.5012050/- (UNSPENT BALANCE)	26,12,050
16	71	31/03/2011	925	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	21,59,450
17	117	31/03/2012	646	31/03/2012	FIN.ASST.FOR SANITN.SOLID & LIQUID WASTE MANAGT.	3,47,45,000
18	117	31/03/2012	647	31/03/2012	FIN.ASST.FOR SANIT.SOLID &LIQUID WASTE (SCP)	69,28,768
Current page total						Rs. 67967268
Previous page total						Rs. 72133000
Progressive total						Rs. 140100268
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				18		Rs. 140100268
TOTAL NO. OF ITEMS WITH THIS DEPT. :				18		Rs. 140100268

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	67	31/03/2011	908	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	7,39,200
2	67	31/03/2011	909	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	12,75,100
Current page total						Rs. 2014300
Previous page total						Rs. 0
Progressive total						Rs. 2014300
TOTAL NO. OF ITEMS WITH THIS D.D.O. :					2	Rs. 2014300
TOTAL NO. OF ITEMS WITH THIS DEPT. :					2	Rs. 2014300

