

Government of Pondicherry
 Directorate of Accounts and Treasuries
 Pending items dept.wise/ddo.wise
 GRANTS PAID UPTO 31/03/2014 AND OUTSTANDING AS ON 31/03/2015

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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	128	13/12/2013	393	16/12/2013	PDY.SCOY.FOR HR EDN, 36-GIA(SAL) 19800000/- 31-GIA 10000000/-	2,57,476
4	133	16/12/2013	397	20/12/2013	PIPMATE UPGRADATION OF PLOYTECHNIC COLLEGE,KKL	12,39,268
5	171	17/03/2014	3	24/03/2014	MOTILAL NEHRU GOVT.POLY TECH.COLLEGE COMMUNITY DEV. THRO' POLYTECHNICS	5,79,591
6	172	19/03/2014	543	24/03/2014	PIPMATE 36-GIA(SAL)	40,01,000
7	169	14/03/2014	564	29/03/2014	DEPT.OF BIO TECH, PDY UNIVERSITY	4,00,000
Current page total						Rs. 18977821
Previous page total						Rs. 0
Progressive total						Rs. 18977821
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				7		Rs. 18977821
TOTAL NO. OF ITEMS WITH THIS DEPT. :				7		Rs. 18977821

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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
Current page total						Rs. 20764800
Previous page total						Rs. 0
Progressive total						Rs. 20764800
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				4		Rs. 20764800
TOTAL NO. OF ITEMS WITH THIS DEPT. :				4		Rs. 20764800

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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	6	21/02/2014	1899	19/03/2014	FELLOWSHIP GRANTS TO TAMIL LIT.RESEARCH SCHOLARS 2011-12 & 2012-13	3,84,000
14	17	27/03/2014	2273	29/03/2014	INDIAN NATIONAL TRUST FOR ART & CULTURE HERITAGE INTACH	5,25,000
15	22	31/03/2014	2298	31/03/2014	THONDAIMANDALA NUMISMATIC SOCIETY CONDUCT OF COIN EXHIBI.	10,000
Current page total						Rs. 1163000
Previous page total						Rs. 2130000
Progressive total						Rs. 3293000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				15		Rs. 3293000
TOTAL NO. OF ITEMS WITH THIS DEPT. :				15		Rs. 3293000

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Department : 2210 HEALTH DEPARTMENT
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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	63	10/12/2013	567	11/12/2013	NATIONAL RURAL HEALTH MISSION, 2ND INSTAL IMPLE OF SCHMES	5,84,00,000
Current page total						Rs. 58400000
Previous page total						Rs. 0
Progressive total						Rs. 58400000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 58400000
TOTAL NO. OF ITEMS WITH THIS DEPT. :				1		Rs. 58400000

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Department : 2217 TOWN & COUNTRY PLG
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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	70	10/12/2004	332	14/12/2004	SLUM CLEARANCE BD. FIN.ASSIT.TO THE HOUSELESS POOR OF BPL FOR CONSTN.OF HOUSES (PERUNTHALAIVAR KAMARA J CENTENARY HG.SCHEME) UNSPENT BALANCE	52,90,000
2	77	10/11/2005	295	15/11/2005	SLUM CLEARANCE BD. FIN.ASST.TO HOUSELESS POOR FOR CONSTN.OF HOUSES (UNSPENT BALANCE)	2,16,000
3	77	10/11/2005	296	15/11/2005	SLUM CLEARANCE BOARD (SCP) / -DO-	26,49,000
4	21	27/03/2006	452	28/03/2006	SLUM CLEARANCE BD. II INSTL. FIN. ASST.TO THE HOUS LESS POOR FOR CONSTN.OF HOUSES WITH SANIT.LATRINE III-PHASE.(UNSPENT BALANCE)	89,10,000
5	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
6	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
7	29	28/03/2006	479	30/03/2006	SLUM CLEARANCE BOARD CONSTN OF HOUSES BPL BENEF. II PHASE (UNSPENT BALANCE)	58,50,000
8	97	26/12/2006	370	02/01/2007	SLUM CLEARANCE BD. FIN.ASST.TO THE HOUSELESS POOR OF BPL FOR CONSN OF HOUSES WITH SANIT.LATRINE III PHASE 3RD INSTL (UNSPENT BALANCE)	1,30,65,000
9	97	26/12/2006	371	02/01/2007	SLUM CLEARANCE BOARD -DO- (SCP)	14,85,000
Current page total						Rs. 49905000
Previous page total						Rs. 0
Progressive total						Rs. 49905000

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10	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
11	08	23/01/2007	413	07/02/2007	PDY SLUM CLEARANCE BD -DO- (SCP)	11,50,000
12	47	30/03/2007	515	31/03/2007	OULGARET MUNICIPALITY SETTING UP OF TRUCK TERMINAL AT METTUPALAYAM (UNSPENT BALANCE)	13,99,309
13	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
14	72	31/03/2008	507	31/03/2008	PDY SLUM CLEARANCE BOARD -DO-	11,95,000
15	26	27/02/2009	459	04/03/2009	VILLIANUR COMM.PT. WIDENING REMETTALING & SURFACE DRESSING TO THE ROAD LEADING FROM SULTHANPET TO GN PALAYAM IN VILLIANUR	25,00,000
16	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
17	116	18/11/2009	370	14/12/2009	VILLIANUR COMMN.PT. (UNSPENT BALANCE)	200
18	112	13/11/2009	371	14/12/2009	VILLIANUR COMMN.PT. WIDENING & REMETALLING THE ROAD LEADING FROM SULTHANPET TO G.N.PALAYAM	25,29,100
Current page total						Rs. 26696450
Previous page total						Rs. 49905000
Progressive total						Rs. 76601450

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
19	121	24/11/2009	387	14/12/2009	SLUM CLEAR BD. CONSTN.OF COMMUNITY HALL AT THULUKKANATHAMMAN NAGAR,VELRAMPET,MUDALIARPET.	4,01,934
20	122	24/11/2009	388	14/12/2009	SLUM CLEAR BD PROV.&LAYING C.C.PAVEMENT A THAVAMANI NAGAR SAMIPILLAITHOTTAM	4,94,544
21	123	24/11/2009	389	14/12/2009	SLUM CELAR BD PROV.&LAYING C.C.WITH L DRAIN TO SAMIPILLAITHOTTAM PDY.	6,50,052
22	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
23	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
24	8	19/01/2010	449	28/01/2010	SLUM CLEAR BD IMPROV.TO KAMBILISAMY MADATHU VEETHI & KAMARAJ VEETHI AT PAKKAMUDAYANPET.	13,81,000
25	13	22/01/2010	453	28/01/2010	SLUM CLEAR BD PROVISION OF FINAN.ASST.TO HOUSELESS POOR OF BPL FOR CONTN.OF HOUSE WITH SANITARY LATRINES.	7,18,20,000
26	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
27	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
Current page total						Rs. 78511060
Previous page total						Rs. 76601450
Progressive total						Rs. 155112510

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28	15	27/01/2010	457	19/03/2010	SLUM CELAR.BD. FORMING,METALLING AND BLACK TOPPING THE RD AT NEW METTU ST.SULTHANPET,VILLIANUR.	16,48,769
29	41	17/03/2010	521	23/03/2010	SLUM CEALR.BD. FILLING THE LOW LYING AREA AND FORMATION OF THE INTERNAL RDS.AT LGR LAYOUT IN RS.NO.258/2 ODIAMPET	25,00,000
30	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
31	60	25/03/2010	542	26/03/2010	SLUM CLEAR.BD./ IMROV.TO TENEMENT BLOCK A1&A2 AT KUMARAGURUPALLAM,PDY.(UNSPENT BALANCE)	1,05,165
32	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
33	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
34	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.	21,46,000
35	87	31/03/2010	557	31/03/2010	SLUM CLEAR.BD	1,63,000
36	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
Current page total						Rs. 12277256
Previous page total						Rs. 155112510
Progressive total						Rs. 167389766

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37	119	23/11/2009	564	31/03/2010	SLUM CLEAR.BD./PWD IMPROV.TO LINK RD.BETWEEN THULUKANATHAM NAGAR TO CUDDALORE ROAD.	78,000
38	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
39	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
40	9	02/02/2011	449	09/02/2011	PDY SLUM CLEAR BD,PDY. AS PER ANNEXURE-I	12,34,754
41	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
42	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
43	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
44	28	14/02/2011	478	17/02/2011	VILLIANUR COMMN PT. AS PER ANNEXURE -II	7,54,356
45	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
Current page total						Rs. 5757428
Previous page total						Rs. 167389766
Progressive total						Rs. 173147194

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46	33	14/02/2011	483	17/02/2011	PDY SLUM CLEAR BD.PDY. AS PER ANNEXURE -III	5,07,405
47	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
48	39	18/02/2011	494	01/03/2011	OULGARET MUNICIPALITY/1.IMPROV.TO THE LINK RD.FROM ARUMPATHAPURAM TO PITCHAVEERANPET/2.PROV.METALLING & SURFACE DRESSING TO THE LINK RD.FROM ROJA NAGAR	4,000
49	51	25/02/2011	505	07/03/2011	PDY MUNICIPALITY. AS PER ANNEXURE-VI	3,15,307
50	44	24/02/2011	500	08/03/2011	PDY SLUM CLEAR BD.PDY. AS PER ANNEXURE-VII	13,87,221
51	65	01/03/2011	508	09/03/2011	PDY SLUM CLEAR BD.FIN. ASST.TO THE HOUSELESS POOR OF BPL FOR CONSTN.OF HOUSE WITH SANIT.LATRINES	38,000
52	59	28/02/2011	516	09/03/2011	PDY SLUM CLEAR BD.PDY AS PER ANNEXURE-VIII	6,20,920
53	60	28/02/2011	517	09/03/2011	PDY SLUM CLEAR BD.INTERNAL ROADS AT BRINDAVANAM, PHASE-I,II & III	1,95,426
54	50	25/02/2011	510	10/03/2011	PDY SLUM CLEAR BD.(UNSPENT BALANCE)	4,82,575
Current page total						Rs. 4185731
Previous page total						Rs. 173147194
Progressive total						Rs. 177332925

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55	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
56	21	10/02/2011	474	22/03/2011	PDY SLUM CLEAR BD. AS PER ANNEXURE-IX	16,44,889
57	02	10/01/2012	371	18/01/2012	PDY SLUM CLEAR.BD. IMPROVS.TO THE TENEMENTS BLOCK-B2 @ KANN DR. THOTTAM,PDY.	11,88,371
58	23	27/03/2012	450	28/03/2012	OULGARET MUNICIPALITY IMPRV.TO THE ROAD CONNECTING NH45A & KANAGAN ERI 2ND MAIN ROAD OF AJEEZ NAGAR.	15,00,000
59	25	27/03/2012	451	28/03/2012	OULGARET MUNICIPALITY IMPRV.TO THE MAIN ROAD OF MOOGAMBIGAIN NAGAR,PDY	1,34,500
60	29	28/03/2012	455	29/03/2012	OULGARET MUNICIPALITY (SCP) (UNSPENT BALANCE)	2,17,000
61	30	28/03/2012	458	29/03/2012	PDY SLUM CLEAR. BD. (-DO-) (SCP)	68,434
62	35	30/03/2012	466	31/03/2012	VILLIANUR COMMN.PT. STENGTH.OF APPROACH ROAD TO DUMPING YARD FROM VAZHUDAVUR ROAD AT KURUMBAPET	19,85,420
63	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
Current page total						Rs. 14878694
Previous page total						Rs. 177332925
Progressive total						Rs. 192211619

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64	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
65	39	31/03/2012	480	31/03/2012	PDY SLUM CLEAR.BD. FORMING & METALLING THE INTERNAL ROADS @ BRINDAVAN NAGAR, VILLIANUR	8,40,000
66	51	17/09/2012	224	17/10/2012	EXTN.OF POWER SUPPLY TO 138 TENEMANT UNITS CONSTRU CTED UNDER JNNURM AT KURUCHIKUPPAM PDY.SLUM CLEARANCE BOARD,PDY.	35,26,273
67	59	05/10/2012	280	30/10/2012	IMPRV.OF LINK ROAD BETWEEN JAYA NAGAR MAIN RD. & GUNDUSALAI AT OULGARET. OULGARET MUNICIPALITY	18,00,000
68	24	31/07/2013	198	19/08/2013	SLUM CLEAR BD. WESTERN SIDE PATHWAY OF BLOCK D1,D2 JAWAGAR NAGAR,BOOMIANPET (UNSPENT BALANE)	60,135
69	34	06/09/2013	255	19/09/2013	-DO- SCP	21,91,000
70	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
71	36	17/09/2013	270	03/10/2013	-DO- SCP	2,40,000
72	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
Current page total						Rs. 9897913
Previous page total						Rs. 192211619
Progressive total						Rs. 202109532

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
73	42	11/10/2013	308	28/10/2013	OULG.MUNICI.1.IMPRV. TO THE LINK RD.FROM SARADAMBA L NGR.MAIN RD. TO THILAGAR NGR.2.THANTHAI PERIYAR NGR.WITH KUNDUPALAYAM VIA AMBAL NGR.& RATHINA NGR.	10,08,000
74	42	11/10/2013	309	28/10/2013	-DO-SCP	1,92,000
75	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)	42,53,615
76	46	22/10/2013	333	08/11/2013	-DO- SCP	3,20,000
77	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
78	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
79	6	03/02/2014	476	07/02/2014	PROV.OF WATER CLOSET IN 120 TENEMENTS IN BLOCK A,B,C,D1 & D2 AT CHINNA POIGAI NGR, ARUNTHATHIPURAM (UNSPENT BALANCE)	20,07,009
80	7	04/02/2014	480	19/02/2014	IMPRV. TO THE RD LINKING LAWSPET MAIN RD. AND ASHOK NGR-PUDUPET @ SUBRA.KOIL CROSS ST.& NEHRU VILLE NGR, OULG.MUNICI.	8,00,000
81	8	07/02/2014	487	19/02/2014	PDY MUNICI.RECONS.OF STORM WATER 'U'DRAIN ON THE EASTERN & NORTHERN SIDE OF RAJIV GANDHI BUS STAND IN ORLEANPET	7,74,000
Current page total						Rs. 11164391
Previous page total						Rs. 202109532
Progressive total						Rs. 213273923

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82	8	07/02/2014	488	19/02/2014	-DO- (SCP)	2,26,000
83	12	24/02/2014	519	26/02/2014	PDY SLUM CLEAR.BD./ 2ND & 3RD INSTAL OF FIN.ASST. TO 620 BENEF.OF HOUSELESS POOR OF BPL FOR CONSTN. OF HOUSES WITH SANT.LATRINE	1,08,60,000
84	16	04/03/2014	535	11/03/2014	RECONSTN. OF EXISTING 'U'DRAIN AT MADHA VEETHI KURUMBAPET HG.BD, PDY SLUM CLEAR.BD.	3,36,000
85	16	04/03/2014	536	11/03/2014	-DO- (SCP)	64,000
86	15	04/03/2014	538	11/03/2014	PROV.OF FACELIFT TO THE RAJIV GANDHI BUS STAND IN ORLEANPET PDY.MUNICI,	6,19,200
87	15	04/03/2014	539	11/03/2014	-DO- (SCP)	1,80,800
88	18	06/03/2014	542	17/03/2014	OULG.MUNICI. IMPROV. TO THE LINK RD CONNECTING NH 45A & KANAKAN ERI VIA 2ND MAIN RD. OF AJEES NAGAR & MOOGAMBIGA EAST RD.	14,02,000
89	19	06/03/2014	543	17/03/2014	IMPRV. TO MAIN RD. OF MOOGAMBIGAI NAGAR OULGARET MUNICIPALITY	17,79,400
90	30	29/03/2014	556	31/03/2014	TOWARDS ESTT OF HSVP CELL UNDER THE CSS "USHA" SCHEME PDY.PLANNING AUTHORITY	2,39,000
Current page total						Rs. 15706400
Previous page total						Rs. 213273923
Progressive total						Rs. 228980323

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91	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
92	35	31/03/2014	TE 31	31/03/2014	PDY SLUM CLEAR BD. FOR CONDUT.SURVEY ON SLUMS SLUM HOUSELESS PROFILE & LIVELIHOOD PROFILE "USHA" SCHEME	83,230
Current page total						Rs. 2317317
Previous page total						Rs. 228980323
Progressive total						Rs. 231297640
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				92		Rs. 231297640
TOTAL NO. OF ITEMS WITH THIS DEPT. :				92		Rs. 231297640

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
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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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
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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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
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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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 MUNUCIPALITY 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 AROUNG 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 MUNUCIPALITY AS PER ANNEXURE-30 CIVIC AMENITIES TO SC COLONIES	15,30,700
63	36	24/02/2011	3035	22/03/2011	PUDUCHEERY MUNUCIPALITY 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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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	61	21/10/2014	2193	07/03/2014	PADCO LTD / PROV.OF CIVIC AMENITIES AS PER ANNEXURE.	1,90,06,000
80	81	13/02/2014	2471	14/03/2014	PADCO LTD, CONSTN.OF HOSTEL FOR SC GIRLS STUDENTS @ KRISHNA NAGAR, PDY.	1,31,00,000
81	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
Current page total						Rs. 112566762
Previous page total						Rs. 300546321
Progressive total						Rs. 413113083

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Department : 2225 ADIDRAVIDAR WELFARE DEPT
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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
82	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
83	17011	31/03/2014	2759	31/03/2014	PADCO LTD TO EXECUTE REPAIR WORKS AT AD WELFARE HOSTELS	3,10,000
84	101	31/03/2014	TE	31/03/2014	BAHOUR COMMN.PT./ TO CARRYOUT CIVIC AMENITIES AS PER ANNEXURE	88,99,000
85	103	31/03/2014	TE	31/03/2014	PDY MUNICIPALITY/ CONSTN.OF COMMON HALL AT 1ST CROSS IN SAKTHI NAGAR, NELLITHOPE	31,71,000
86	94	29/03/2014	TE	31/03/2014	OULGARET MUNICI./ TO CARRYOUT CIVIC AMENITIES AS ANNEXURE	46,67,000
87	96	31/03/2014	TE	31/03/2014	PADCO LTD/ MAINT. WORK AT GOVT. GIRLS HOSTELS MADAGADIPET, KARIAMANICKAM	16,90,000
88	97	31/03/2014	TE	31/03/2014	PDY MUNICIPALITY/ TO CARRYOUT CIVIC AMENITIES AS PER ANNEXURE	53,63,600
89	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. 38975450
Previous page total						Rs. 413113083
Progressive total						Rs. 452088533
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				89		Rs. 452088533
TOTAL NO. OF ITEMS WITH THIS DEPT. :				89		Rs. 452088533

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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
Current page total						Rs. 336756
Previous page total						Rs. 0
Progressive total						Rs. 336756
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 336756
TOTAL NO. OF ITEMS WITH THIS DEPT. :				1		Rs. 336756

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	127	06/08/2010	71	17/08/2010	STATE LEVEL COMMISSION FOR BCS FOR CONDUCT OF CASTEWISE SURVEY	31,54,279
2	115	04/01/2012	484	13/02/2012	UT OF PDY. CHILD PROTECTION SOCIETY FOR IMPLEMENTAION OF PROJECT 31-GIA PLAN	40,27,000
3	141	06/03/2012	228	08/03/2012	STATE LEVEL COMMN.FOR BCS 36-GIA(SAL)	55,24,245
4	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
5	8	14/02/2014	264	20/02/2014	UT OF PDY CHILD PROTECTION SOCIETY ADMN.EXPENSES (CSS)	64,66,000
6	13	03/03/2014	285	11/03/2014	STATE LEVEL COMMN.FOR BCS ADMN EXPENSES	7,00,000
7	13	03/03/2014	286	11/03/2014	STATE LEVEL COMMN.FOR BCS SALARIES	43,00,000
8	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
9	23	31/03/2014	TE	31/03/2014	GIA TO VOLUNTARY ORGANISATIONS PLAN-GEN.1332000/- SCP.50000/-)	13,82,000
Current page total						Rs. 27301435
Previous page total						Rs. 0
Progressive total						Rs. 27301435

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10	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. 339030
Previous page total						Rs. 27301435
Progressive total						Rs. 27640465
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				10		Rs. 27640465
TOTAL NO. OF ITEMS WITH THIS DEPT. :				10		Rs. 27640465

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
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 SENGAZHUNEERAMMAN DEVAS, VEERAMPAT	17,00,000
3	119	20/02/2006	418	01/03/2006	A/M MOOLANATHA SWAMY DEVASTHANAM BAHOUR	12,36,015
4	87	08/12/2009	413	05/02/2009	ORUKALAPOOJA/SRI AGORA MARIAMMAN TEMP.KOTTAIMEDU VCP,2) SRI RENUGADEVI TEMPLE, VADHANUR MCP	15,000
5	34	06/08/2009	148	11/08/2009	SRI VANAKALIAMMAN TEMPLE, ILAYANKUDI,KKL	1,00,000
6	61	05/11/2009	316	02/12/2009	ORUKALA POOJA/ SRI MUTHUMARIAMMN TEMPLE, SAGADAPET, MCP	15,000
7	76	13/11/2009	343	02/12/2009	ORUKALAPOOJA/14 TEMPLES @ 15000/-	15,000
8	73	13/11/2009	371	14/12/2009	SRI RAMA TEMPLE COMMITTEE, KANAKALAPETA, YANAM	1,00,000
9	72	13/11/2009	372	14/12/2009	SHRI POLALAMMA TEMPLE,METTAKARU,YANAM	1,00,000
Current page total						Rs. 6881015
Previous page total						Rs. 0
Progressive total						Rs. 6881015

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	94	25/01/2010	434	05/02/2010	A/M SENGZHUNEERAMMAN DEVASTHANAM, VEERAMPATTINAM	9,58,000
11	94	25/01/2010	435	05/02/2010	KOKILAMBIGAISAMEDHA A/M THIRUKAMESWARAR DEVAS. VILLIANUR	22,18,000
12	94	25/01/2010	436	05/02/2010	A/M MOOLANATHA SWAMY DEVASTHANAM. BAHOUR	7,72,770
13	89	22/12/2009	414	09/02/2010	ORUKALAPOOJA/ 5 TEMPLES @ 15000/- SL.NO.1,11,12,18,20	45,000
14	90	22/12/2009	415	09/02/2010	ORUKALAPOOJA/ 54 TEMPLES @ 15000/-	2,49,244
15	89	22/12/2009	464	11/03/2010	ORUKALAPOOJA/3 TEMPLES SL.NO.5,6,7	45,000
16	100	24/02/2010	475	11/03/2010	B.475/ SL.NO.1-RS.15000/- B.494/ SL.NO.5 RS.15000/	15,000
17	89	22/12/2009	416	15/03/2010	ORUKALAPOOJA/ 3 TEMPLES SL.NO.4,10,21	45,000
18	109	10/03/2010	480	18/03/2010	SRI MUTHUMARIAMMAN TEMPLE, SHANMUGAM NAGAR, ARIANKUPPAM	1,00,000
Current page total						Rs. 4448014
Previous page total						Rs. 6881015
Progressive total						Rs. 11329029

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
19	89	22/12/2009	495	30/03/2010	ORUKALAPOOJA/ 1 TEMPLE	15,000
20	116	17/03/2010	499	30/03/2010	SRI IYYANAR TEMPLE, KARIAMANICKAM, NCP	1,00,000
21	135	23/03/2010	500	30/03/2010	SRI IYYANAR TEMPLE, KIRUMAMPAKKAM, BCP	1,00,000
22	134	23/03/2010	513	31/03/2010	SRI SUBRAMANIA ALAYA DEVASTHANAM, KALANTHOTTAM	1,00,000
23	140	27/03/2010	517	31/03/2010	SRI UTHUKATTU MARIAMMAN TEMPLE, KUPPAMPET, KOMBAKKAM	1,00,000
24	123	18/03/2010	521	31/03/2010	ORUKALAPOOJA/ 45 TEMPLES (UNSPENT BALANCE)	76,140
25	141	27/03/2010	522	31/03/2010	ORUKALAPOOJA/ 44 TEMPLES (UNSPENT BALANCE)	1,05,127
26	140	27/03/2010	529	31/03/2010	SRI SUNDARAVINAYAGAR HARIHARAPUHRI IYYANAR TEMPLE, IRULAN CHANDAI	1,00,000
27	143	31/03/2010	543	31/03/2010	ARULMIGU SELVAMUTHU MARIAMMAN TEMPLE THANTHAI PERIYAR NAGAR, KADIRKAMAM	1,00,000
Current page total						Rs. 796267
Previous page total						Rs. 11329029
Progressive total						Rs. 12125296

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28	147	31/03/2010	544	31/03/2010	SRI ADIPUREESWARA SWAMY DEVASTHANAM KEEZHA KASAKUDI, KKL	3,00,000
29	139	27/03/2010	547	31/03/2010	SRI MUTHUMARIAMMAN TEMPLE, KEEZH SATHAMANGALAMPET, VILLIANUR	1,00,000
30	110	10/03/2010	548	31/03/2010	SRI SITHI VINAYAGAR TEMPLE, PANAYADIKUPPAM	1,00,000
31	144	31/03/2010	554	31/03/2010	-DO-	1,00,000
32	13	09/06/2010	101	11/06/2010	SRI MUTHUMARIAMMAN TEMPLE MELPARIKALPET (BCP)	3,20,000
33	20	23/06/2010	124	01/07/2010	SRI MUTHURATCHAGA MARIAMMAN TEMPLE MG ROAD MUTHIALPET	1,00,000
34	33	13/07/2010	159	19/07/2010	SRI MARIAMMAN DEVASTHANAM KODAPAKKAM, VILLIANUR	5,50,000
35	70	13/10/2010	209	15/10/2010	SRI MUTHUMARIAMMAN TEMPLE AVVAI NAGAR, MUDALIARPET	1,00,000
36	76	15/10/2010	270	20/10/2010	SRI VARADARRJA PERUMAL SRI AGATHEESWARAR SWAMY DEVASTHANAM, VARICHIKUDI KKL	4,00,000
Current page total						Rs. 2070000
Previous page total						Rs. 12125296
Progressive total						Rs. 14195296

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
37	74	15/10/2010	271	20/10/2010	SRI POYYATHAMURTHY IYANAR DEVASTHANAM KEEZHAIYUR, T.R. PATTINAM KKL	4,00,000
38	80	19/10/2010	279	02/11/2010	SRI MUTHU MARIAMMAN TEMPLE VAMBAPET, BCP	1,25,000
39	59	06/10/2010	283	02/11/2010	SRI THULUKANATHAMMAN TEMPLE KARIKALAMPET, NCP	1,25,000
40	84	26/10/2010	289	08/11/2010	SRI PATTABIRAMASWAMY DEVASTHANAM MATHIKRISHNAPURAM BCP	4,00,000
41	94	12/11/2010	305	18/11/2010	SRI DHARMARASA PANCHALAIAMMAN DEVASTHANAM THILASPET, VEEMAKAUNDAMPALAYAM	6,55,000
42	63	08/10/2010	312	02/12/2010	SRI SAKTHIVELMURUGAN TEMPLE PUDUNAGAR, REDDIYARPALAYAM	1,00,000
43	90	28/10/2010	313	02/12/2010	SRI ANGALAMMAN TEMPLE SOORAMANGALAMPET, NETTAPAKKAM	55,000
44	100	01/12/2010	196	06/12/2010	SRI MARIAMMAN TEMPLE, VADANURPET, MCP	1,19,000
45	100	01/12/2010	197	06/12/2010	SRI PADAIVEETU AMMAN TEMPLE PERAPET, VCP	1,12,000
Current page total						Rs. 2091000
Previous page total						Rs. 14195296
Progressive total						Rs. 16286296

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
46	105	05/01/2011	346	10/01/2011	SRI MUTYALAMMA TEMPLE KURUSAMPETA, YANAM	1,25,000
47	121	07/02/2011	391	15/02/2011	SRI MADURAI VEERAN TEMPLE KOMBAKKAM, PDY	1,15,000
48	123	08/02/2011	395	17/02/2011	SRI RENUGADEVIAMMAN TEMPLE KEEZHAKASAKUDIMEDU, KKL	1,25,000
49	123	08/02/2011	396	17/02/2011	SRI KALIAMMAN TEMPLE KEEZHAKASUKUDIMEDU, KKL	1,25,000
50	125	08/02/2011	411	21/02/2011	CELEBRATION OF MEELAD-UN-NABI 2010-11 (UNSPENT BALANCE)	29,169
51	140	22/02/2011	427	04/03/2011	ORU KALA POOJA 115 TEMPLES (UNSPENT BALANCE)	59,310
52	114	04/02/2011	430	04/03/2011	SRI NADANA KALIAMMAN TEMPLE TR PATTINAM, KKL	1,00,000
53	134	16/02/2011	442	09/03/2011	SRI VEEZHI VARADHARAJAERUMAL DEVASSSTHANAM TR PATTINAM, KKL	2,00,000
54	154	21/03/2011	468	23/03/2011	SRI PADAIVETTI MAHA MARIAMMAN TEMPLE VADAKATTALAI THERU TR PATTINAM	1,25,000
Current page total						Rs. 1003479
Previous page total						Rs. 16286296
Progressive total						Rs. 17289775

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
55	156	22/03/2011	469	25/03/2011	ORUKALA POOJA 77 TEMPLES AT PDY (UNSPENT BALANCE)	20,000
56	156	22/03/2011	470	25/03/2011	ORUKALA POOJA 7 TEMPLES AT KKL REGION (UNSPENT BALANCE)	20,000
57	156	22/03/2011	471	25/03/2011	ORUKALA POOJA 25 TEMPLES AT YANAM REGION (UNSPENT BAANCE)	40,000
58	86	28/10/2010	473	28/03/2011	SRI THANTHONDREESWARAR DEVASTHANAM NALLAMBAL, TNLR KKL	4,00,000
59	114	04/02/2011	476	29/03/2011	SRI ARASADI VINAYAGAR TEMPLE SAMIPILLAITHOTTAM, LAWSPET	1,00,000
60	155	21/03/2011	478	29/03/2011	SRI VELLANTHANGI IYYANAR, SRI KUGAPERUMAN DEVASTHANAM, KUYAVARPALAYAM	53,000
61	153	21/03/2011	480	29/03/2011	4 TEMPLES AT RS.125000/- (UNSPENT BALANCE)	2,50,000
62	20	18/07/2011	114	20/07/2011	SRI MUTHU MARIAMMAN TEMPLE, THIRUKKANURPET, MCP	1,25,000
63	34	06/09/2011	154	13/09/2011	SRI ASWATHA VINAYAGAR TEMPLE SORAKUDY, TNLR SRI AZHAGU MARIAMMAN TEMPLE AGARAMANGUDI, NED.COMMN	75,000
Current page total						Rs. 1083000
Previous page total						Rs. 17289775
Progressive total						Rs. 18372775

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64	36	19/09/2011	170	19/09/2011	SRI VELMURUGAN TEMPLE, KATTUR NAICKER ST. AMBEDKAR NAGAR, KOILPATHU KKL	1,25,000
65	41	22/09/2011	175	07/10/2011	SRI JATAYUPURISWARA SWAMY DEVASTHANAM TR PATTINAM, KKL.	2,00,000
66	57	08/11/2011	243	18/11/2011	SRI SELVAMUTHU MARIAMMAN TEMPLE SOUTH ST.NERAVY, KKL	1,00,000
67	81	07/12/2011	279	13/12/2011	SRI KUZHANDAI MUTHU MARIAMMAN TEMPLE GN PALAYAM	1,25,000
68	80	07/12/2011	283	16/12/2011	PDY WAKF BOARD, PDY	8,10,000
69	98	25/01/2012	325	01/02/2012	SRI KARKODAGAPUREESWARAR DEVASTHANAM, KARKAMOZHI, KKL	2,00,000
70	102	30/01/2012	349	15/02/2012	SRI AGORA VEERAPATHIRAR, BALAMUTHU MARIAMMAN TEMPLE, VILLIANUR THATTANCHAVADY	2,00,000
71	114	13/02/2012	358	20/02/2012	SRI SUBRAMANIASWAMY DEVASTHANAM KARYAMPUATHUR, BCP	2,00,000
72	115	13/02/2012	361	20/02/2012	SRI ARANI PERIYAPALAYATHAMMAN TEMPLE PAKKAMUDAYANPET M/RD. POIYAKULAM	1,25,000
Current page total						Rs. 2085000
Previous page total						Rs. 18372775
Progressive total						Rs. 20457775

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73	115	13/02/2012	362	20/02/2012	SRI ANANDA VINAYAGAR TEMPLE ANANDAPURAM, PAKKAMUDAYANPET	1,25,000
74	101	30/01/2012	369	06/03/2012	SRI THANTHONDREESWARAR DEVASTHANAM NALLAMMAL, TNLR.KKL	3,00,000
75	103	30/01/2012	371	07/03/2012	SRI POLERAMMA TEMPLE AYYANAR NAGAR, ADAVIPOLAM, YANAM	1,00,000
76	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
77	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.	80,000
78	118	24/02/2012	370	08/03/2012	PDY WAKF BOARD, PDY 31-GIA	5,14,000
79	127	23/03/2012	412	27/03/2012	PDY HAJ COMMITTEE, PDY 31-GIA	99,000
80	127	23/03/2012	413	27/03/2012	PDY HAJ COMMITTEE, PDY 36-GIA(SAL)	1,51,000
81	122	23/03/2012	418	28/03/2012	SRI AANGARA KALIAMMAN TEMPLE SUBBURAYAPURAM, TNLR, KKL	1,25,000
Current page total						Rs. 1574000
Previous page total						Rs. 20457775
Progressive total						Rs. 22031775

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82	131	23/03/2012	419	28/03/2012	SRI NAGABARANA PILLAIYAR TEMPLE TR PATTINAM KKL	1,25,000
83	128	23/03/2012	422	28/03/2012	PERFORMANCE OF ORUKALA POOJA SL.NO. 3 & 4 @ 20000/-EACH PDY REGION	40,000
84	133	26/03/2012	423	28/03/2012	PERF. OF ORUKALAPOOJA PDY REGION UNSPENT BALANCE	5,60,692
85	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
86	124	23/03/2012	427	30/03/2012	SRI ELLAI MARIAMMAN TEMPLE OULGARET PET	1,25,000
87	124	23/03/2012	432	30/03/2012	SRI MOOLVETRI VINAYAGAR TEMPLE, SAMIPILLAI THOTTAM,PDY.	1,25,000
88	140	30/03/2012	435	31/03/2012	SRI JADAYU PUREESWARA SWAMY DEVASTHANAM TR PATTINAM,KKL.	2,00,000
89	134	29/03/2012	437	31/03/2012	SRI MAHA KALIAMMAN TEMPLE NORTH DHARMAPURAM, KKL	1,25,000
90	9	14/05/2012	36	16/05/2012	SRI DROWPATHAI AMN TEMPLE, SRI KAMATCHI SAMEDA BOOTHA NATHEESWR.DEVAS.KOONICHAMPET	4,33,000
Current page total						Rs. 1873692
Previous page total						Rs. 22031775
Progressive total						Rs. 23905467

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
91	7	14/05/2012	37	16/05/2012	SRI RAJARAJESWARI AMMAN TEMPLE INDRANAGAR, MUDALIARPET	1,25,000
92	4	22/05/2012	52	22/05/2012	III INSTL. SRI MADHU MARIAMN TEMPLE THIRUVETTAKUDI, KKL	7,66,000
93	15	21/05/2012	50	23/05/2012	SRI MARIAMN TEMPLE, VADANUR	1,25,000
94	15	21/05/2012	51	23/05/2012	SRI DROWPATHAI AMN TEMPLE, VADANUR	1,25,000
95	16	24/05/2012	0	28/05/2012	SRI KOKILAMBIGAI SAMEDHA SRI THIRUKAMESWARAR DEVASTHANAM, VILLIANUR	5,02,000
96	17	30/05/2012	66	13/06/2012	SRI SELVA MUTHU MARIAMN TEMPLE, KAMARAJ NAGAR, MELTHIRUKANCHI, VILLIANUR	1,00,000
97	23	28/06/2012	88	03/07/2012	SRI SENGZHUNEERAMMAN TEMPLE RAMANATHAPURAMPET, VILLIANUR	1,25,000
98	29	03/07/2012	90	05/07/2012	SRI MUTHU MARIAMMAN TEMPLE, VILLIANUR RD. PAPPANCHAADY, PDY	3,00,000
99	31	03/07/2012	94	16/07/2012	SRI KADAMBADI BALAMUTHU MARIAMN SRI ANGALAPARAMESWARI GENGAIAMMAN TEMPLE NAVARKULAM, LAWSPET	1,00,000
Current page total						Rs. 2268000
Previous page total						Rs. 23905467
Progressive total						Rs. 26173467

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100	32	16/07/2012	96	17/07/2012	SRI ELLAIAMMAN DEVASTHANAM KORKADU,NCP	4,02,000
101	27	29/06/2012	97	17/07/2012	SRI GOKULAKRISHNA TEMPLE SELIAMEDU,BCP	1,25,000
102	27	29/06/2012	98	17/07/2012	SRI SIVASUBRAMANIA SWAMY TEMPLE SANTHAI PUDUKUPPAM,MCP	1,25,000
103	33	16/07/2012	110	20/07/2012	SRI SIVA SUBRAMANIASWAMY TEMPLE TAGORE NAGAR,DPY.	1,25,000
104	24	28/06/2012	113	30/07/2012	SRI SANJIVIRAJAR ANJENEYAR TEMPLE KAIKILAPET MCP	1,25,000
105	48	07/09/2012	148	12/09/2012	SRI NAGAMUTHU MARIAMN TEPLA, PAVAZHAKARANCHAVADY,PDY	1,25,000
106	44	29/08/2012	149	12/09/2012	SRI MUTHUMARIAMN TEMPLE,NETHAJINAGAR ANAKARAIMEDU,SAMIPILLAITHOTTAM	1,98,000
107	50	13/09/2012	157	18/09/2012	SRI MUTHUMARIAMMAN TEMPLE TN PALAYAM ACP,PDY	4,00,000
108	56	24/09/2012	163	01/10/2012	SRI SELLAMUTHU MARIAMMAN, PIDARIAMMAN, IYYANAR TEMPLE GURUVAPPANAICKANPALAYAM VILLIANUR	5,00,000
Current page total						Rs. 2125000
Previous page total						Rs. 26173467
Progressive total						Rs. 28298467

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
109	53	18/09/2012	166	01/10/2012	SRI NAGANATHASAMY & VARADARAJAPERUMAL DEVASTHANAM, MELAKASAKUDY,KKL	3,40,000
110	47	04/09/2012	167	01/10/2012	SRI PECHAYEE ANGALAPARAMESWARI TEMPLE ANANDAPURAM, ARIYUR.	1,25,000
111	54	18/09/2012	169	04/10/2012	ORUKALAPOOJA UNSPENT BALANCE 12 TEMPLES OF PDY REGION	1,00,000
112	52	18/09/2012	172	05/10/2012	ORUKALA POOJA 49 TEMPLES OF PDY REGION UNSPENT BALANCE	2,20,602
113	52	18/09/2012	173	05/10/2012	ORUKALA POOJA UNSPENT BALANCE 3 TEMPLES SL.NO.7,13,17	40,000
114	59	25/09/2012	189	15/10/2012	SRI MUTHALAMMAN TEMPLE KANDANPET,BCP PDY.	1,25,000
115	64	05/10/2012	204	17/10/2012	SRI THANDU MARIAMMAN TEMPLE MANALIPATTUPET, MCP	1,25,000
116	71	26/10/2012	213	02/11/2012	SRI MUTHUMARIAMMAN TEMPLE NADUTHERU,VAMBAKEERAPALAYAM,PDY	1,25,000
117	74	30/10/2012	217	06/11/2012	SRI SUNDARAMURTHY VINAYAGAR,SRI MUTHUMARIAMMAN DEVASTHANAM, SILUKARIPALAYAM,MADAGADIPET	4,00,000
Current page total						Rs. 1600602
Previous page total						Rs. 28298467
Progressive total						Rs. 29899069

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
118	73	31/10/2012	218	06/11/2012	SRI VARASITHI VINAYAAR DEVASTHANAM THENGAITHITTU, PDY	3,27,000
119	82	12/11/2012	229	15/11/2012	SRI ANGALAPARAMESWARI TEMPLE NALLAVADU, ACP	3,00,000
120	83	12/11/2012	237	21/11/2012	SRI PORAIYATHAMMAN TEMPLE, UTCHIMEDU, BCP	1,00,000
121	77	05/11/2012	238	21/11/2012	SRI KONJUMKILI MARIAMMAN DEVASTHANAM SHANMUGAPURAM, PDY.	4,82,000
122	94	25/03/2013	302	30/03/2013	PDY WAKF BOARD, PDY. 36-GIA-SAL	11,60,000
123	93	25/03/2013	303	30/03/2013	ORUKALAPOOJA UNSPENT BALANCE 48 TEMPLES OF PDY REGION	7,89,752
124	93	25/03/2013	304	30/03/2013	ORUKALAPOOJA UNSPENT BALANCE 2 TEMPLES OF KKL REGION	41,000
125	93	25/03/2013	305	30/03/2013	ORUKALAPOOJA UNSPENT BALANCE 1 TEMPLE OF YANAM REGION	20,000
126	86	17/12/2012	226	31/03/2013	SRI MUTHALAMMAN TEMPLE, PCP NAGAR, ACP	1,25,000
Current page total						Rs. 3344752
Previous page total						Rs. 29899069
Progressive total						Rs. 33243821

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127	86	17/12/2012	264	31/03/2013	SRI VANATHAMPALAYATHAMMAN TEMPLE VILLIANUR MAINROAD, MURUNGAPAKKAMPET, PDY.	1,25,000
128	1	29/04/2013	29	02/05/2013	SRI THULUKANA MARIAMMAN TEMPLE, MADAGADIPET	5,00,000
129	5	06/05/2013	45	15/05/2013	SRI THULUKKANATHU MARIAMMAN TEMPLE THANATHUMEDU, VILLIANUR	1,25,000
130	5	06/05/2013	46	15/05/2013	SRI VANDAR POONGUZHALI UDANURAI ERAVADEESWARAR TEMPLE, MANALIPET	1,25,000
131	11	10/05/2013	47	15/05/2013	SRI EZHAI MUTHU MARIAMMAN TEMPLE BEEMA RAO, SOMPET, MANNADIPET	1,25,000
132	11	10/05/2013	50	15/05/2013	4 TEMPLES @ 125000/-	5,00,000
133	12	10/05/2013	54	15/05/2013	SRI MUTHUMARIAMMAN TEMPLE VINOBA NAGAR, OM	2,86,000
134	9	10/05/2013	55	15/05/2013	SRI DEVI PUTRU MARIAMMAN TEMPLE SUBBIAH NAGAR, THATTANCHAVADY	1,25,000
135	7	10/05/2013	56	15/05/2013	SRI SUNDARA VINAYAGAR TEMPLE SUBBIAH NAGAR, THATTANCHAVADY	1,00,000
Current page total						Rs. 2011000
Previous page total						Rs. 33243821
Progressive total						Rs. 35254821

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136	10	10/05/2013	57	15/05/2013	SRI SABTHAKANNIAR TEMPLE KURUMBAPET	1,25,000
137	13	10/05/2013	58	15/05/2013	SRI SENGZHUNEERAMMAN TEMPLE KOMPAKKAM	3,33,000
138	14	10/05/2013	70	24/05/2013	SRI KAILASANATHASWAMY SRI NITHIYA KALYANAPERUMAL DEVASTHANAM KARAIKAL	10,00,000
139	18	24/05/2013	71	29/05/2013	SRI MUTHUVAZHI MARIAMMAN TEMPLE PAKKAMUDAYANPET	5,00,000
140	20	24/05/2013	75	05/06/2013	PDY STATE WAKF BOARD	6,67,000
141	24	07/06/2013	85	10/06/2013	SRI NAVASAKTHI MARIAMMAN TEMPLE THILAGAR NAGAR	1,25,000
142	23	07/06/2013	88	13/06/2013	PDY STATE WAKF BOARD	10,15,000
143	30	20/06/2013	120	21/06/2013	SRI VATCHIAMMAN TEMPLE, VINAYAGARKOIL ST. PETHUCHETTIPET	1,25,000
144	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
Current page total						Rs. 4140000
Previous page total						Rs. 35254821
Progressive total						Rs. 39394821

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145	32	25/06/2013	121	27/06/2013	SRI OULAGAMUTHU MARIAMMAN TEMPLE BHARATHI ST.	3,00,000
146	44	05/07/2013	123	09/07/2013	SRI KOTHANDARAMASAMY TEMPLE, ANGALAMMAN PANAYADIKUPPAM BCP	2,00,000
147	37	25/06/2013	126	10/07/2013	SRI MUTHU MARIAMMAN TEMPLE THIRUKANJI, VCP	1,25,000
148	40	25/06/2013	127	10/07/2013	1.SRI SELVA VINAYAGAR TEMPLE, URUVAIYAR 2.SRI SITHI VINAYAGAR TEMPLE, PINNATCHIKUPPAM, BCP	2,50,000
149	43	05/07/2013	130	10/07/2013	SRI ADIPUREESWARASAMY DEVASTHANAM KEEZHAKASAKUDY. KOTTUCHERRY, KKL	1,68,000
150	34	25/06/2013	131	10/07/2013	SRI PUTHULAYEE AMMAN TEMPLE KONERIKUPPAM, VCP	2,00,000
151	46	05/07/2013	137	10/07/2013	SRI THAMARAI ANGALAPAMESWARI TEMPLE ARIYUR, VCP	1,25,000
152	48	05/07/2013	138	10/07/2013	SRI SIDHI KALIAMMAN TEMPLE, THIRUNALLAR RD. BAHOUR, KKL	1,25,000
153	41	25/06/2013	139	10/07/2013	SRI MUTHU MARIAMMAN TEMPLE KUTCHIPALAYAMPET, MADAGADIPET	1,25,000
Current page total						Rs. 1618000
Previous page total						Rs. 39394821
Progressive total						Rs. 41012821

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154	38	25/06/2013	140	10/07/2013	SRI ANGALAPARAMESWARI TEMPLE CHINNAKALAPET, PDY	1,25,000
155	49	05/07/2013	154	22/07/2013	SRI MUTHALAMMAN DEVASTHANAM KIRUMAMPAKKAM BCP	2,00,000
156	36	25/06/2013	156	22/07/2013	SRI PAZHANDI MARIAMMAN TEMPLE THIRUBUVANAI, MCP	2,00,000
157	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
158	52	16/07/2013	16	22/07/2013	PDY STATE WAKF BOARD, PDY.	30,000
159	50	16/07/2013		05/08/2013	SRI THOTIL MUTHU M/N TEMPLE(ERSTWILE SRI MUTHU M/M TEMPLE) AGARAM,VCP	1,00,000
160	39	25/06/2013	164	05/08/2013	SRI POORNA PUSHKALA SAMEDHA SUNDRA IYYANAR TEMPLE SELLAPAPPU NGR. REDDIARPALAYAM	1,00,000
161	56	19/08/2013	179	20/08/2013	SRI ANGALAPARAMESWARI TEMPLE CHINNAPOIGAI, GOVINDASALAI	1,25,000
162	58	10/09/2013	183	12/09/2013	SRI RAMALINGESWARAR DEVASTHANAM NETTAPAKKAM	3,00,000
Current page total						Rs. 1555000
Previous page total						Rs. 41012821
Progressive total						Rs. 42567821

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
163	57	10/09/2013	184	12/09/2013	SRI GENGAI MUTHU M/N TEMP.PERIYAR NGR. NELLITHOPE	1,25,000
164	60	18/09/2013	198	25/09/2013	SRI SENGAZHUNEERAMMAN DEVASTHANAM, VEERAMPATTINAM	1,83,000
165	61	20/09/2013	199	25/09/2013	SRI MUTHALAVAZHI M/N TEMP. VILLIANUR	5,61,000
166	64	20/09/2013	204	07/10/2013	PDY HAJ COMMITTEE,PDY (31)GIA 296000, (36) GIA-SAL 104000.	4,00,000
167	65	30/09/2013	207	10/10/2013	SRI SIDHI VINAYAGAR SRI SIVASUBRAMANIAR SWAMY DEVASTHANAM, PETHUCHETTIPETTAI	10,00,000
168	66	07/10/2013	208	10/10/2013	SRI KARUMUTHU M/N DEVASTHANAM KRUVADIKUPPM	10,00,000
169	62	20/09/2013	211	15/10/2013	SRI AGORA VEERAPATHIRAR,PALMUTHU M/N TEMP. V.THATTANCHAVADY	5,00,000
170	68	15/10/2013	224	21/10/2013	SRI ELLAI MUTHU M/N TEMPLE PANGUR, VCP	5,00,000
171	69	15/10/2013	231	21/10/2013	SRI DROWBATHAIAMMAN TEMPLE, URUVAIYAR,VCP	10,00,000
Current page total						Rs. 5269000
Previous page total						Rs. 42567821
Progressive total						Rs. 47836821

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172	63	20/09/2013	203	30/10/2013	SRI KAMBALISAMY MADAM, PAKKAMUDAYANPET	80,000
173	70	15/10/2013	232	05/11/2013	PDY WAKF BOARD, PDY	60,000
174	75	14/11/2013	267	26/11/2013	SRI PAZHANDI MARIAMMAN TEMPLE THIRUBUVANAI MCP	3,00,000
175	77	14/11/2013	268	26/11/2013	SRI MANNADEESWARAR TEMPLE KANNIAKOI, MANAPATTU BCP	5,00,000
176	76	14/11/2013	270	03/12/2013	SRI MARIAMMAN TEMPLE, THODAMANATHAM,VCP	8,00,000
177	78	28/11/2013	272	03/12/2013	SRI DROWPATHAIAMMAN TEMPLE, SRI KAMATCHI SAMEDA BOOTHANATHEESWARAR DEVASTHANAM,KUNICHEMPATTU MCP	4,20,000
178	80	29/11/2013	278	06/12/2013	SRI MUTHU MARIAMMAN TEMPLE, VILLIANUR RD. PAPPANCHAVADY	2,57,000
179	93	02/12/2013	279	06/12/2013	SRI KOGILAMBIGAI SAMEDHA THIRUKAMESWARAR DEVASTHANAM, VILLIANUR	10,00,000
180	84	02/12/2013	282	06/12/2013	SRI OULGAVAZHIAMMAN & SRI VINAYAGAM TEMPLE ARIYUR	2,00,000
Current page total						Rs. 3617000
Previous page total						Rs. 47836821
Progressive total						Rs. 51453821

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181	92	02/12/2013	283	06/12/2013	SRI ELLAIAMMAN TEMPLE, EDAIYAR PALAYAM NANAMEDU, ACP	1,25,000
182	90	02/12/2013	284	16/12/2013	SRI VELLANTHANGI IYYANAR, SRI KUGAPERUMAN DEVASTHANAM, KUYAVARPALAYAM	2,00,000
183	74	14/11/2013	293	16/12/2013	ORU KALAPOOJA @ 20000/- TO 154 TEMPLES OF PDY REGION	7,63,033
184	74	14/11/2013	296	16/12/2013	ORU KALA POOJA @ RS.20000/- TO 32 TEMPLES OF YANAM REGION	6,40,000
185	74	14/11/2013	297	16/12/2013	ORUKALA POOJA @ RS.20000/- TO 27 TEMPLE OF KKL REGION	2,00,000
186	82	29/11/2013	298	16/12/2013	SRI PARVATHEESWARASWAMY DEVAS.KKL	5,00,000
187	95	05/12/2013	299	16/12/2013	SRI SENGZHUNEER VINAYAGAR DEVASTHANAM PUDUTHURAI, KKL	4,00,000
188	94	05/12/2013	300	16/12/2013	SRI PONNIAMMAN TEMPLE, PAKKAMUDAYANPET OM	2,00,000
189	91	02/12/2013	301	16/12/2013	SRI DESAMUTHU MARIAMMAN TEMPLE, NETAJI NAGAR, PDY	5,00,000
Current page total						Rs. 3528033
Previous page total						Rs. 51453821
Progressive total						Rs. 54981854

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190	81	29/11/2013	302	16/12/2013	SRI SELVA VINAYAGAR, SENGAZHUNEERAMMAN, JAYAVEERA PANCHALIAMMAN GENGAIAMMAN TEMPLE ARUMBARTHAPURAM	5,00,000
191	86	02/12/2013	303	18/12/2013	SRI SITHINATHASWAMY DEVASTHANAM, POOVAM KOTTUCHERRY, KKL	4,00,000
192	85	02/12/2013	304	18/12/2013	SRI SENGAZHUNEERAMMAN DEVASTHANAM VEERAMPATTINAM, ACP	10,00,000
193	87	02/12/2013	305	18/12/2013	ORUKALA POOJA @ RS.20000/- TO 26 TEMPLES OF PDY REGION	3,00,000
194	87	02/12/2013	307	18/12/2013	SRI DURGADEVI TEMPLE, FARAMPETA, YANAM	20,000
195	88	02/12/2013	309	18/12/2013	SRI SENGAZHUNEERMMAN DEVASTHANAM SEDARAPET, VILLIANUR	4,94,000
196	101	17/12/2013	312	18/12/2013	SRI DHARMARASA PANCHALIAMMAN DEVASTHANAM THILASPET, VEEMAKOUNDANPALAYAM	5,00,000
197	96	16/12/2013	313	18/12/2013	SRI GANGAVARAGA NATHEESWARAR DEVASTHANAM THIRUKANJI, VILLIANUR	10,00,000
198	105	17/12/2013	316	20/12/2013	SRI VEDACHIAMMAN TEMPLE, PINNATCHIKUPPAM SELIAMEDU, BCP	5,00,000
Current page total						Rs. 4714000
Previous page total						Rs. 54981854
Progressive total						Rs. 59695854

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199	102	17/12/2013	317	20/12/2013	SRI ANGALAPARAMESWARI AMMAN DEVASTHANAM ANGALAMMAN NAGAR, MUTHIALPET	5,00,000
200	106	17/12/2013	318	20/12/2013	SRI SELLAMUTHU MARIAMMAN PIDARIAMMAN, IYYANAR TEMPLE, GN PALAYAM VCP	3,00,000
201	104	17/12/2013	319	20/12/2013	SRI ARANGA RAMANUJA BAJANAI MADAM ST.THERESA ST. PDY.	2,00,000
202	97	16/12/2013	320	20/12/2013	SRI JADAYUPUREESWARASWAMY DEVASTHANAM TR PATTINAM, KKL	3,00,000
203	103	17/12/2013	322	26/12/2013	SRI DROWPATHAIAMMAN DEVASTHANAM, VIZHIDIYUR, NERAVY KKL	3,00,000
204	108	18/12/2013	325	27/12/2013	SRI NAGAMUTHU M/N TEMPLE, ANNAI THERESA NAGAR, SARAM	1,25,000
205	107	18/12/2013	323	30/12/2013	SRI KAILASANATHAR TEMPLE, MELATHERU KEEZHA SUBBARAYAPURAM, THIRUNALLAR, KKL	1,25,000
206	100	17/12/2013	324	02/01/2014	PDY STATE WAKF BOARD, PDY	10,00,000
207	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. 59695854
Progressive total						Rs. 62945854

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
208	89	02/12/2013	327	03/01/2014	SRI LAKSHMI HAYAGREVA PERUMAL TEMPLE RAMAKRISHNA NAGAR, MUTHIALPET	3,00,000
209	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
210	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
211	111	27/12/2013	340	20/01/2014	PDY STATE WAKF BOARD, PDY.	28,31,000
212	114	23/01/2014	362	05/02/2014	SRI KATHIR MUTHU M/N TEMPLE, SITHANKUDY, PDY	1,25,000
213	115	31/01/2014	365	07/02/2014	PDY STATE WAKF BOARD, PDY	10,44,000
214	117	17/02/2014	385	20/02/2014	PDY STATE WAKF BOARD, PDY.	10,00,000
215	118	20/02/2014	386	06/03/2014	SRI MUTHU M/N TEMPLE, PILLAIYARKUPPAM BCP	1,25,000
216	119	20/02/2014	387	06/03/2014	1.SRI NAVAGRAGA NAGAMUTHU M/N TEMP.KURINJI NGR 2.SRI PUTLAIAMMAN TEMPLE, SELLAPERUMAL KOIL ST, KOSAPALAYAM	2,50,000
Current page total						Rs. 6175000
Previous page total						Rs. 62945854
Progressive total						Rs. 69120854

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
217	120	03/03/2014	391	10/03/2014	SRI MUTHU VINAYAGAR SRI MUTHUKUMARASAMY DEVAS. VELLAZHA ST. MUDALIARPET	5,83,000
218	123	31/03/2014	398	31/03/2014	PDY STATE WAKF BOARD, PDY.	1,48,000
219	125	31/03/2014	399	31/03/2014	PDY STATE WAKF BOARD, PDY.	4,20,000
Current page total						Rs. 1151000
Previous page total						Rs. 69120854
Progressive total						Rs. 70271854
TOTAL NO. OF ITEMS WITH THIS D.D.O. :						219
						Rs. 70271854
TOTAL NO. OF ITEMS WITH THIS DEPT. :						219
						Rs. 70271854

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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	23	17/07/2013	519	19/07/2013	PASIC LTD 36-GIA(SAL)	2,00,00,000
15	46	23/09/2013	509	24/09/2013	PDY HORTICULTURE DEVL.SOCIETY TO IMPLV VARIOUS SCHEMES	15,82,000
16	47	23/09/2013	777	11/10/2013	PDY AGRL WORKERS WEL.SOCIETY 36-GIA(SAL) 04/2013 TO 09/2013	6,25,628
17	67	01/11/2013	936	01/11/2013	PASIC LTD 36-GIA(SAL)	2,00,00,000
18	70	01/11/2013	937	04/11/2013	PDY CO-OP SUGAR MILLS LTD. SETTLEMENT OF DUES TO THE SUGARCANE GROWERS	2,00,00,000
Current page total						Rs. 74369470
Previous page total						Rs. 31719625
Progressive total						Rs. 106089095

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
19	63	24/10/2013	400	22/11/2013	PDY MARKET COMMITTEE 36-GIA(SAL) FOR 11 & 12/2013	79,35,000
20	80	02/12/2013	652	12/12/2013	PDY HYDROLOGY ORGAN.HYDOLOGY PROJECT PHASE-II TO IMPLM VARIOUS SCHEMES	70,09,000
21	80	02/12/2013	653	12/12/2013	PDY HYDOLOGY ORGN. H.P PHASE-II 36-GIA(SAL)	10,80,000
22	66	29/10/2013	1020	16/12/2013	PDY AGRL.WORKERS WEL SOCIETY 36-GIA(SAL)	4,15,513
23	86	30/12/2013	708	08/01/2014	PDY GROUND WATER AUTHORITY 31-GIA ADMN EXPEN.	10,00,000
24	86	30/12/2013	709	08/01/2014	PDY GROUND WATER AUTHORITY 36-GIA(SAL)	8,00,000
Current page total						Rs. 18239513
Previous page total						Rs. 106089095
Progressive total						Rs. 124328608
TOTAL NO. OF ITEMS WITH THIS D.D.O. :						24
						Rs. 124328608
TOTAL NO. OF ITEMS WITH THIS DEPT. :						24
						Rs. 124328608

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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 UNEMPLOYED 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 UNEMPLOYED 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 BENEFF @ 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
Current page total						Rs. 5400000
Previous page total						Rs. 45006283
Progressive total						Rs. 50406283
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				12		Rs. 50406283
TOTAL NO. OF ITEMS WITH THIS DEPT. :				12		Rs. 50406283

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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	1077	31/03/2010	PDY CO-OP MILK PRODUCERS UNION LTD (PLAN) ASSISTANCE TO DAIRY CO-OPERATIVES FOR BUSINESS EXPANSIONS	27,49,000
5	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
6	39	31/03/2010	1079	31/03/2010	GIA/SUBSIDY TO PDY STATE CO-OP UNION LTD.PDY	1,35,07,729
7	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
8	21	29/11/2011	650	12/12/2011	PDY STATE CO-OP UNION,PDY. 31-GIA UNSPENT BALANCE CONSTRUCTION OF BUILDING AT KORA VILLIMEDU SITE	29,31,000
9	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
Current page total						Rs. 64153612
Previous page total						Rs. 0
Progressive total						Rs. 64153612

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10	5	09/07/2013	275	22/07/2013	ASST TO 31 PRIMARY AGRL CO-OP CREDIT SOCIETIES/BANKS ETC.	42,54,000
11	9	06/09/2013	450	18/09/2013	7 FAIR PRICE SHOPS FOR 36-GIA(SAL)	62,67,000
12	11	19/09/2013	473	25/09/2013	PONTEX LTD- WEAVERS WEL.FUND-6943063, RAINY SEASON SUB- 8800	69,51,863
13	11	19/09/2013	583	12/11/2013	PONTEX RAINY SEASON SUBSIDY	6,300
14	27	28/11/2013	622	04/12/2013	SUBSIDY TO CONS.CO-OPS 31-GIA	1,25,33,000
15	27	28/11/2013	623	04/12/2013	SALRIES TO CO-OP CONSUMER SOCIETY	1,25,33,000
16	33	20/12/2013	685	20/12/2013	HANDLOOM DEVL SCHEME TO REMIT THE SAME TO NABARD	85,51,331
17	42	17/03/2014	898	28/03/2014	CELBRATION OF 59TH ALL INDIA CO-OP WEEK, 57TH YEAR OF PDY CO-OP WEEK	4,82,587
18	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. 51770123
Previous page total						Rs. 64153612
Progressive total						Rs. 115923735
TOTAL NO. OF ITEMS WITH THIS D.D.O. : 18						Rs. 115923735
TOTAL NO. OF ITEMS WITH THIS DEPT. : 18						Rs. 115923735

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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	53	22/08/2005	52	23/08/2005	PDY FISHERMEN WELFARE DISTRESS RELIEF SOCIETY DISTRIBUTION OF 100 KG RICE & CASH @ RS.500/-	25,50,730
3	62	14/10/2005	157	18/10/2005	PDY STATE FISH COOP FED LTD REINBURSEMENT OF SALES TAX ON HSD OIL USED	779
4	61	01/08/2006	39	03/08/2006	PONDY FISHERMEN WELFARE & DISHES RELIEF SOCIETY PDY. DISTRIBUTION OF RICE & CASH @ RS.500/- FAMILY AS FISHING BAN RELIEF	711
5	23	21/03/2007	444	23/03/2007	50% SUBSIDY TO MAX OF NS.500/- TO 50NS.	1,000
6	22	21/03/2007	499	29/03/2007	PURCHASE OF AUTO GOODS CARRIS THIRU GIRUBAGARAN S/O GOVINDASAMY	30,000
7	22	21/03/2007	500	29/03/2007	PURCHASE OF MINILORRY THIRU SAKTHIVEL S/O PAVADIRAJ	1,60,294
8	32	29/03/2007	503	30/03/2007	PURCHASE OF ALUMINIUM CONTAINERY BY FISHER WOMEN VENDORS	2,23,704
9	4	27/03/2009	195	30/03/2009	PDY STATE F/M CO-OP FED LTD ESTT & CONTIN	3,00,000
Current page total						Rs. 3267334
Previous page total						Rs. 0
Progressive total						Rs. 3267334

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10	22	20/10/2009	191	21/10/2009	REIMBURSEMENT OF ST @ PREV.RATES MECHANISED BOATS	83,719
11	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
12	23	31/03/2010	219	31/03/2010	F/M WELFARE AND DISTRESS RELIEF SOCIETY	1,97,604
13	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
14	15765	30/06/2011	95	25/07/2011	75% SUBSIDY FOR PURCHASE OF 880 FISH ENDORS KIT	15,84,000
15	4	07/02/2012	272	13/02/2012	PDY.FISH.HARB.MANAG.SOCIETY 31-GIA	6,66,606
16	42	06/10/2011	213	16/03/2012	OLD AGE PENSION @ 1150/-PM TO 6555 F/M FOR 02/2012	73,89,900
17	90550	28/03/2012	527	31/03/2012	50% SUBSIDY AQURM & ACCES.FOR 48 PERSONS @ 3000/-	1,68,000
18	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
Current page total						Rs. 65077515
Previous page total						Rs. 3267334
Progressive total						Rs. 68344849

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19	03	22/03/2013	397	25/03/2013	FISH FARMERS DEV.AGENCY 31-GIA ADMN EXP.	8,00,000
20	39	24/12/2012	234	30/03/2013	FISHING HARBOUR MANAG.SCY. 36-GIA-SAL	14,51,000
21	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
22	15	30/09/2013	302	15/10/2013	FISH FARMERS DEVL AGENCY 36-GIA(SAL) 670000, 31-GIA 171000	8,41,000
23	10	14/03/2014	561	24/03/2014	FISH FARMERS DEV. AGENCY 31-GIA 129000, 36-GIA(SAL) 730000	8,59,000
24	08	25/02/2014	526	28/03/2014	FISH FARMERS DEV. AGENCY 31-GIA TO DEV.INLAND FISH. & AQUACULTURE	5,14,000
25	9	28/02/2014	238	31/03/2014	PDY F/M WEL. & DISTRESS RELIEF SOCY	37,000
Current page total						Rs. 31806000
Previous page total						Rs. 68344849
Progressive total						Rs. 100150849
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				25		Rs. 100150849
TOTAL NO. OF ITEMS WITH THIS DEPT. :				25		Rs. 100150849

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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.& PRODUTY.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
Current page total						Rs. 14247458
Previous page total						Rs. 0
Progressive total						Rs. 14247458
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				4		Rs. 14247458
TOTAL NO. OF ITEMS WITH THIS DEPT. :				4		Rs. 14247458

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1	11	08/02/2012	317	12/03/2012	RENEWABLE ENERGY AGENCY IMPLEMENTATION OF ENERGY CONSRV.PROGM.	19,84,000
2	06	28/03/2013	320	31/03/2013	PDY COUNCIL FOR SCIENCE & TECH 31-GIA PROG. ACTIVITIES	40,00,000
3	8	30/03/2013	322	31/03/2013	RENEWABLE ENERGY AGENCY PDY 31-GIA ENERGY CONS.PROG.	67,000
4	7	30/03/2013	323	31/03/2013	RENEWABLE ENERGY AGENCY,PDY 31-GIA ADMN.EXP	2,43,000
5	51	04/12/2013	184	13/12/2013	PDY COUNCIL FOR SCIENCE & TECH 31-GIA	1,10,00,000
6	5	29/01/2014	250	07/02/2014	RENEWABLE ENERGY AGENCY & CONSERVATION PROGRAM. 31-GIA 2000000/- 36-GIA(SAL) 4000000/-	60,00,000
7	10	13/02/2014	268	20/02/2014	RENEWABLE ENERGY AGENCY, 31-GIA	34,90,000
8	28	28/03/2014	287	30/03/2014	RENEWABLE ENERGY AGENCY, 31-GIA	2,13,00,000
9	29	29/03/2014	TE	31/03/2014	PDY COUNCIL FOR SCIENCE & TECH 31-GIA	10,00,000
Current page total						Rs. 49084000
Previous page total						Rs. 0
Progressive total						Rs. 49084000
TOTAL NO. OF ITEMS WITH THIS D.D.O. : 9						Rs. 49084000
TOTAL NO. OF ITEMS WITH THIS DEPT. : 9						Rs. 49084000

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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
TOTAL NO. OF ITEMS WITH THIS D.D.O. : 9						Rs. 51635289
TOTAL NO. OF ITEMS WITH THIS DEPT. : 9						Rs. 51635289

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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 DEV.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
TOTAL NO. OF ITEMS WITH THIS D.D.O. :						6
						Rs. 14649373
TOTAL NO. OF ITEMS WITH THIS DEPT. :						6
						Rs. 14649373

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	445	12/03/2004	639	17/03/2004		1,69,600
2	78574	13/09/2005	660	07/10/2005	MLA'S LAD	14,98,600
3	130	06/12/2005	1247	02/01/2006	CONSTN. & IMP OF BLDGS.	4,98,900
4	161	17/03/2006	1655	27/03/2006	IMPROVEMENT TO COMMUNITY HALL @ J NAGAR	25,45,600
5	97	20/10/2005	1129	29/03/2006	IMPROV OF COMMUNI HALL & ETAT CIVIL BLDG	26,07,050
6	82	11/08/2006	1277	26/12/2006	CIVIC AMENITIES TO SC COLONIES	4,04,450
7	23610	25/03/2010	2001	30/03/2010	MLA LAD	4,95,350
8	21675	26/03/2010	2004	30/03/2010	CONSTN.& IMPRV.OF BLDNGS 700200,700000	14,00,200
9	38	31/03/2010	732	31/03/2010	DISTRIBN.OF FREE RICE TO AAY FAMILIES M/S YANAM CO-OP STORES LTD.	1,92,400
Current page total						Rs. 9812150
Previous page total						Rs. 0
Progressive total						Rs. 9812150

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	23	06/09/2013	1058	23/09/2013	MLA LAD/LAWSPET CONSTI. CIVIL WORKS AS PER ANNEXURE	33,33,000
11	27	12/09/2013	1113	07/11/2013	MLA LAD/INDRA NAGAR CONSTITUENCY CIVIL WORK AS PER ANNEXURE	33,33,000
Current page total						Rs. 6666000
Previous page total						Rs. 9812150
Progressive total						Rs. 16478150
TOTAL NO. OF ITEMS WITH THIS D.D.O. :						11
						Rs. 16478150

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	136	21/12/2005	905	01/02/2006	BASIC CIVIC AMENITIES SCP	1,45,600
Current page total						Rs. 145600
Previous page total						Rs. 0
Progressive total						Rs. 145600
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 145600

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	74	15/12/2008	1024	03/03/2009	ORD.014851 DT. 17.02.2009 FIN.ASST TO MUNICIPALITY 700000,700000	14,00,000
Current page total						Rs. 1400000
Previous page total						Rs. 0
Progressive total						Rs. 1400000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 1400000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
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	74	15/12/2008	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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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
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	116	26/02/2014	637	11/03/2014	-DO- (SCP)	6,23,300
Current page total						Rs. 5125300
Previous page total						Rs. 9018918
Progressive total						Rs. 14144218
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				13		Rs. 14144218

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
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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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	30872	03/08/2011	265	17/08/2011	IMPRV.TO COMMUNITY HALL AT BAHOURPET	9,37,000
11	55	25/11/2013	566	18/12/2013	MLA LAD/EMBALAM CONSTI. CIVIL WORKS AS PER ANNEXURE	5,62,000
12	59	25/11/2013	568	18/12/2013	MLA LAD/BAHOUR CONSTI. CIVIL WORKS AS PER ANNEXURE	14,11,800
13	56	25/11/2013	569	26/12/2013	MLA LAD/ BAHOUR CONSTI. CIVIL WORKS AS PER ANNEXURE	10,35,550
14	64	13/12/2013	630	26/12/2013	MLA LAD/ EMBALAM CONSTI. CIVIL WORKS AS PER ANNEXURE	15,08,000
15	64	13/12/2013	631	26/12/2013	MLA LAD/ EMBALAM CONSTI. (SCP) CIVIL WORKS AS PER ANNEXURE	7,03,500
16	101	05/02/2014	737	20/02/2014	MLA LAD/ NETTAPAKKAM CONSTI. LAYING OF BT ROAD AT VAIYAPURI NAGAR, PANAYADIKUPPAM VG.	6,30,000
17	117	03/03/2014	805	17/03/2014	-DO- (SCP)	2,14,600
18	117	03/03/2014	806	17/03/2014	MLA LAD/ BAHOUR CONSTI. CIVIL WORKS AS PER ANNEXURE	3,14,500
Current page total						Rs. 7316950
Previous page total						Rs. 7971383
Progressive total						Rs. 15288333

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
19	118	04/03/2014	807	17/03/2014	MLA LAD/ BAHOUR CONSTI. CIVIL WORKS AS PER ANNEXURE	49,750
20	118	04/03/2014	808	17/03/2014	-DO- (SCP)	4,95,000
Current page total						Rs. 544750
Previous page total						Rs. 15288333
Progressive total						Rs. 15833083
TOTAL NO. OF ITEMS WITH THIS D.D.O. :						20
						Rs. 15833083

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	236	04/03/2005	911	08/03/2005	PLAN	1,00,00,000
2	280	30/03/2005	1	31/03/2005	NP	3,500
3	181	27/03/2006	896	30/03/2006	NATIONAL SLUM DEVL SCHEME	1,00,00,000
Current page total						Rs. 20003500
Previous page total						Rs. 0
Progressive total						Rs. 20003500
TOTAL NO. OF ITEMS WITH THIS D.D.O. :						3
						Rs. 20003500

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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 WATTER 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	56923	30/09/2010	330	11/10/2010	IMPROVEMENTS TO THE INTERNAL STRETS BEHIND GOVT. SCHOOL AND APPROACH ROAD AT PERIAPET	26,22,000
Current page total						Rs. 5672234
Previous page total						Rs. 0
Progressive total						Rs. 5672234

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	28	24/01/2012	539	14/03/2012	U DRAIN ON APPROACH ROAD AT SOMPET COLONY	2,50,000
11	28	01/03/2012	604	31/03/2012	MLA LAD 1220000 1216000 315000 630000 630000 1107000 1200000 AS PER ANNEXURE-V	15,15,000
12	44	19/11/2013	486	26/12/2013	MLA LAD/ THIRUBUVANAI CONSTI. CIVIL WORKS AS PER ANNEXURE	4,91,500
13	102	05/02/2014	625	20/02/2014	MLA LAD/ THIRUBUVANAI CONSTI. REMETALLING TO THE PILLAIYRAKOIL ST. @ THIRUVANDARKOIL VG.	83,500
Current page total						Rs. 2340000
Previous page total						Rs. 5672234
Progressive total						Rs. 8012234
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				13		Rs. 8012234

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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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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
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 EMPLOYEES/ RECURRING EXPDR.	11,00,000
13	27411	03/08/2011	233	10/08/2011	RENOVATION TO THE NCP OFFICE BUILDING	7,93,000
14	81	30/03/2013	593	31/03/2013	HOUSE TAX MATCHING GRANT	20,05,573
15	29	14/10/2013	373	11/11/2013	MLA LAD/ NETTAPAKKAM CONSTI. CIVIL WORKS AS PER ANNEXURE	34,34,000
16	78	08/01/2014	510	07/02/2014	MLA LAD/ NETTAPAKKAM CONSTI. IMPROV. TO THE RD. & DRAIN FACILITIES TO RAJIV GANDHI NAGAR IN MOLAPAKKAM VG.	10,00,000
17	106	18/02/2014	577	28/02/2014	MLA LAD/NETTAPAKKAM CONSTI. CIVIL WORKS AS PER ANNEXURE	8,29,000
18	106	18/02/2014	578	28/02/2014	-DO- (SCP)	6,18,000
Current page total						Rs. 22776573
Previous page total						Rs. 6142758
Progressive total						Rs. 28919331

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
19	126	31/03/2014	TE4	31/03/2014	ARREARS OF CC CHARGES	58,64,766
20	123	28/03/2014	TE5	31/03/2014	ARREARS OF CC CHARGES	2,11,60,234
Current page total						Rs. 27025000
Previous page total						Rs. 28919331
Progressive total						Rs. 55944331
TOTAL NO. OF ITEMS WITH THIS D.D.O. :						20
						Rs. 55944331

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	66	03/03/2009	2044	19/03/2009	CONSTRUCITON OF COMMUNITY HALL AT THAMIZH ANNAI NAGAR	52,05,600
2	16	25/10/2010	1284	09/11/2010	CONSTRUCTION OF MULTIPURPOSE HALL AT OULGARET	38,00,000
3	16	25/10/2010	1285	09/11/2010	CONSTN OF MULTIPURPOSE HALL AT OULGARET	48,87,000
4	25	06/09/2013	1059	23/09/2013	MLA LAD/ LALAPET CONSTI. CIVIL WORKS AS PER ANNEXURE	16,44,000
5	26	12/09/2013	1114	07/11/2013	MLA LAD/TATTANCHAVADY CONSTI. CIVIL WORKS AS PER ANNEXURE	20,62,350
6	30	14/10/2013	1300	19/11/2013	MLA LAD KAMARAJ NAGAR CONTITUENCY	11,80,950
7	38	19/11/2013	1561	26/12/2013	MLA LAD/ INDRA NAGAR CONSTI. CIVIL WORKS AS PER ANNEXURE	1,21,316
8	45	20/11/2013	1562	26/12/2013	MLA LAD/ KALAPET CONSTI. CIVIL WORKS AS PER ANNEXURE	4,05,900
9	51	20/11/2013	1565	26/12/2013	MLA LAD/ KADHIRKAMAM CONSTI. CONSTN. OF MULTIPURPOSE HALL IN WEAVERS COLONY AT SHANMUGAPURAM	32,47,700
Current page total						Rs. 22554816
Previous page total						Rs. 0
Progressive total						Rs. 22554816

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	49	20/11/2013	49	26/12/2013	MLA LAD/ LAWSPET CONSTI. CIVIL WORKS AS PER ANNEXURE	3,55,475
11	86	29/01/2014	1770	11/02/2014	MLA LAD/OULGARET CONSTI. CIVIL WORKS AS PER ANNEXURE	7,78,200
12	89	29/01/2014	1774	12/02/2014	MLA LAD/ KAMARJ NAGAR CONSTI. CIVIL WORKS AS PER ANNEXURE	9,19,300
13	90	29/01/2014	1774	12/02/2014	MLA LAD/ OULGARET CONSTI. CIVIL WORKS AS PER ANNEXURE	2,48,201
14	107	18/02/2014	1894	07/03/2014	MLA LAD/ OULGARET, KADIRKAMAM, INDIRA NAGAR, KALAPET, & KAMARAJ NAGAR CONSTITUENCIES	23,45,350
15	109	18/02/2014	1895	07/03/2014	MLA LAD/ OULGARET CONSTI. CIVIL WORKS AS PER ANNEXURE	74,650
Current page total						Rs. 4721176
Previous page total						Rs. 22554816
Progressive total						Rs. 27275992
TOTAL NO. OF ITEMS WITH THIS D.D.O. :						Rs. 27275992

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	274	29/03/2000	1387	30/03/2000	PROJECT OFFICER SWARNA JAYANTHI SAHARI ROZHAR YOJANA SCHEME	6,51,000
Current page total						Rs. 651000
Previous page total						Rs. 0
Progressive total						Rs. 651000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 651000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	66	30/03/2010	2007	31/03/2010	STATE SHARE FOR SWARNA JAYANTHI SAHARI ROZHAR YOJANA SCHEME PUDA,PDY	60,00,000
Current page total						Rs. 6000000
Previous page total						Rs. 0
Progressive total						Rs. 6000000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 6000000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	15	13/10/2010	411	07/03/2011	SJSRY 2010-11 (UNSPENT BALANCE) PUDA	42,76,000
Current page total						Rs. 4276000
Previous page total						Rs. 0
Progressive total						Rs. 4276000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 4276000

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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	1,88,97,000
Current page total						Rs. 18897000
Previous page total						Rs. 0
Progressive total						Rs. 18897000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :					1	Rs. 18897000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	67	31/03/2011	909	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	28,49,400
Current page total						Rs. 2849400
Previous page total						Rs. 0
Progressive total						Rs. 2849400
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 2849400

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
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	24	01/03/2007	1354	20/03/2007	PROVIDING CEMENT CONCRETE ROAD ALONG SEA SHORE AT VAMBAKEERAPALAYAM PHASE -II	73,58,800
3	60	02/03/2009	1071	06/03/2009	CONSTRUCION OF COMMUNITY HALL AT NETHAJI NAGAR II IN UPPALAM	45,00,000
4	52	22/12/2009	842	22/01/2010	ORD.105067 DT. 04.01.2010 AS PER ANNEXURE 1A	34,27,600
5	52	22/12/2009	843	22/01/2010	AS PER ANNEXURE-1	10,00,000
6	60	29/03/2010	998	30/03/2010	MUNICIPAL COUNCILLERS AREA DEVL.SCHEME (42 WARDS) FOR THE YEAR 2009-10	2,00,000
7	48778	09/08/2010	303	02/09/2010	AS PER ANNEXURE-5	10,57,300
8	15	13/10/2010	2	22/11/2010	SJSRY 2010-11 (UNSPENT BALANCE)	9,88,000
9	59828	08/12/2010	634	03/01/2011	PROVIDING COLOR PAVER BLOCK AT PANDIAN LANE, PUDUCHERRY	10,00,000
Current page total						Rs. 21131700
Previous page total						Rs. 0
Progressive total						Rs. 21131700

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	71	31/03/2011	923	31/03/2011	GRANT FOR PUBLIC HEALTH & RURAL SANITATION	9,50,900
11	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
12	49844	06/01/2012	748	13/03/2012	CONSTRUCTION OF TOILET BLOCK NEAR CANAL BEND AT NAGAMUTHUMARIAMMAN KOVIL ST., UPPALAM	10,00,000
13	30	01/03/2012	900	31/03/2012	AS PER ANNEXURE -9	3,16,400
14	30	01/03/2012	901	31/03/2012	AS PER ANNEXURE-10	11,89,700
15	30	01/03/2012	904	31/03/2012	AS PER ANNEXURE-12	12,72,000
16	86	31/03/2012	910	31/03/2012	AS PER ANNEXURE-14	6,30,700
17	88	31/03/2012	911	31/03/2012	AS PER ANNEXURE-15	16,27,300
18	30	01/03/2012	913	31/03/2012	CONSTRUCTION OF COMMUNITY HALL IN KALLARAI ST. AT VANDRAPET	80,11,000
Current page total						Rs. 15837600
Previous page total						Rs. 21131700
Progressive total						Rs. 36969300

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
19	03	08/06/2012	10	08/06/2012	COMPENSATION OF REV.LOSS IN LIEU OF ABOLITION OF OCTROI	1,13,10,000
20	25	05/07/2012	15	05/07/2012	36-GIA(SAL) FOR 06/2012	66,67,000
21	39	04/10/2012	24	05/10/2012	36-GIA(SAL) 08/2012,09/2012	1,33,33,000
22	43	09/10/2012	34	07/11/2012	GARBAGE CLEANING WORKS FROM 01.05.2012 TO 31.08.2012	3,11,00,550
23	44	09/10/2012	26	15/11/2012	COMPENSATION OF REV.LOSS IN-LIEU-OF ABOLITION OF OCTROI	1,24,38,000
24	43	19/11/2013	43	17/12/2013	MLA LAD/ ORLEANPET CONSTI. CIVIL WORKS AS PER ANNEXURE	35,62,650
25	46	20/11/2013	542	17/12/2013	MLA LAD/ UPPALAM CONSTI. CIVIL WORKS AS PER ANNEXURE	18,73,500
26	47	20/11/2013	543	17/12/2013	MLA LAD/ MUTHIALPET CONSTI. CIVIL WORKS AS PER ANNEXURE	24,15,950
27	57	25/11/2013	545	18/12/2013	MLA LAD/MUDALIARPET CONSTI. CIVIL WORKS AS PER ANNEXURE	10,79,200
Current page total						Rs. 83779850
Previous page total						Rs. 36969300
Progressive total						Rs. 120749150

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
28	62	27/11/2013	549	18/12/2013	TIED FUNDS/RAISING THE LOW LYING RD.PORTION AT ST.THERESE ST.IN ORLEANPET	2,25,450
29	41	19/11/2013	537	27/12/2013	MLA LAD/RAJBHAVAN CONSTI. CIVIL WORKS AS PER ANNEXURE	16,03,150
30	65	06/01/2014	632	21/01/2014	MLA LAD/ UPPLAM CONST. UPGRAD.OF CC RD.@ BHAZAR SAHIB ST.IN PDY-703000 RENOV.OF VARIOUS TOILET BLK.IN UPPALAM-190500/-	1,90,500
31	74	06/01/2014	633	21/01/2014	MLA LAD/ MUDALIARPET CONSTI. CIVIL WORKS AS PER ANNEXURE	7,14,450
32	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
33	103	05/02/2014	687	28/02/2014	MLA LAD/ ARIANKUPPAM CONSTI. CIVIL WORKS AS PER ANNEXURE	12,11,000
34	105	18/02/2014	703	28/02/2014	MLA LAD/VILLIANUR CONSTI. CIVIL WORKS AS PER ANNEXURE	16,94,150
35	108	18/02/2014	704	28/02/2014	CONSTN.OF MARKET AT MUTHIALPET ADDL GRANTS FOR COMPLETION OF WORK	50,67,680
36	114	25/02/2014	724	07/03/2014	MLA LAD/ MUTHIALPET CONSTI. CONSTN.OF ANGANWADI BLDG. @ DEBASSAYANPET CROSS RD. MUTHIALPET,PDY.	2,39,550
Current page total						Rs. 11131330
Previous page total						Rs. 120749150
Progressive total						Rs. 131880480

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
37	123	28/03/2014	TE1	31/03/2014	ARREARS OF CURRENT CONSUMPTION CHARGES PDY MUNICIPALITY @ KARUVADIKUPPAM CREMATORIUM	26,63,650
Current page total						Rs. 2663650
Previous page total						Rs. 131880480
Progressive total						Rs. 134544130
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				37		Rs. 134544130

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	237	29/03/2001	1046	30/03/2001	PRADAN MANTHRI GRAMA SADAK YOJANA KKL MUNICIPALITY	80,33,000
Current page total						Rs. 8033000
Previous page total						Rs. 0
Progressive total						Rs. 8033000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 8033000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	251	19/12/2001	758	09/01/2002	IMPROV OF RURAL ROADS UNDER PRADAN MANTHRI GRAMA SADAK YOJANA SCHEME - PDY REGION	54,00,000
Current page total						Rs. 5400000
Previous page total						Rs. 0
Progressive total						Rs. 5400000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 5400000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	251	19/12/2001	760	09/01/2002	IMPROV OF RURAL ROADS UNDER PRADAN MANTHRI GRAMA SADAK YOJANA SCHME - KKL REGION	36,00,000
Current page total						Rs. 3600000
Previous page total						Rs. 0
Progressive total						Rs. 3600000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 3600000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	151	08/01/2002	798	18/01/2002	NATIONAL SLUM DEVELOPMENT PROGRAMME PROJECT OFFICER - PUDA	1,00,00,000
Current page total						Rs. 10000000
Previous page total						Rs. 0
Progressive total						Rs. 10000000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 10000000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	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
Current page total						Rs. 26000000
Previous page total						Rs. 0
Progressive total						Rs. 26000000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 26000000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	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
Current page total						Rs. 15600000
Previous page total						Rs. 0
Progressive total						Rs. 15600000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 15600000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	143	28/03/2002	759	28/03/2002	PRADAN MANTHRI GRAM SADAK YOJANA SCHEME PDY REGION	6,00,000
Current page total						Rs. 600000
Previous page total						Rs. 0
Progressive total						Rs. 600000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 600000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	143	28/03/2002	761	28/03/2002	PRADAN MANTHRI GRAM SADAK YOJANA SCHEME KKL REGION	4,00,000
Current page total						Rs. 400000
Previous page total						Rs. 0
Progressive total						Rs. 400000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 400000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	260	29/03/2002	1001	30/03/2002	VALMIKI AMBEDKAR MALIN BOSTI AWAS YOJANA PROJECT OFFICER - PUDA	25,00,000
Current page total						Rs. 2500000
Previous page total						Rs. 0
Progressive total						Rs. 2500000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 2500000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	239	10/02/2003	872	17/02/2003	NATIONAL SLUM DEVEL PROGRAMME	1,00,00,000
Current page total						Rs. 10000000
Previous page total						Rs. 0
Progressive total						Rs. 10000000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 10000000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	297	24/03/2003	115	26/03/2003	SWARNA JANTHI SAHARI ROZHAR YOJANA SCHEME PDY REGION	5,18,000
Current page total						Rs. 518000
Previous page total						Rs. 0
Progressive total						Rs. 518000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 518000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	297	24/03/2003	116	26/03/2003	SWARNA JANTHI SAHARI ROZHAR YOJANA SCHEME PDY REGION	16,000
Current page total						Rs. 16000
Previous page total						Rs. 0
Progressive total						Rs. 16000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 16000

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1	289	20/03/2003	801	26/03/2003	PROJECT OFFICER, SJSRY SCHEME	17,624
Current page total						Rs. 17624
Previous page total						Rs. 0
Progressive total						Rs. 17624
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 17624

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	348	26/12/2003	732	29/12/2003	NATIONAL SLUM DEVELOPMENT PROGRAMME	1,00,00,000
Current page total						Rs. 10000000
Previous page total						Rs. 0
Progressive total						Rs. 10000000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 10000000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	352	26/12/2003	98	31/12/2003	PROJECT OFFICER, SJSRY SCHEME	6,61,000
Current page total						Rs. 661000
Previous page total						Rs. 0
Progressive total						Rs. 661000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 661000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	254	11/03/2005	410	17/03/2005	SWARNA JAYANTHI SAHARI ROZHAR YOJANA SCHME (PLAN)	10,34,000
Current page total						Rs. 1034000
Previous page total						Rs. 0
Progressive total						Rs. 1034000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 1034000

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1	254	11/03/2005	411	17/03/2005	SWARNA JAYANTHI SAHARI ROZGAR YOJANA SCHEME	3,44,000
Current page total						Rs. 344000
Previous page total						Rs. 0
Progressive total						Rs. 344000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 344000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	66	30/03/2010	1	31/03/2010	STATE SHARE FOR SJSRY SCHEME	70,01,000
Current page total						Rs. 7001000
Previous page total						Rs. 0
Progressive total						Rs. 7001000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 7001000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	66	31/03/2011	906	31/03/2011	TEMP DEPOSIT IN THE ESCROW ACCT	4,64,200
Current page total						Rs. 464200
Previous page total						Rs. 0
Progressive total						Rs. 464200
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 464200

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	68	31/03/2011	907	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	56,52,100
Current page total						Rs. 5652100
Previous page total						Rs. 0
Progressive total						Rs. 5652100
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 5652100

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	69	31/03/2011	911	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	70,00,000
Current page total						Rs. 7000000
Previous page total						Rs. 0
Progressive total						Rs. 7000000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 7000000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	69	31/03/2011	912	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT.	70,97,500
Current page total						Rs. 7097500
Previous page total						Rs. 0
Progressive total						Rs. 7097500
TOTAL NO. OF ITEMS WITH THIS D.D.O. :					1	Rs. 7097500

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	70	31/03/2011	914	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	87,720
Current page total						Rs. 87720
Previous page total						Rs. 0
Progressive total						Rs. 87720
TOTAL NO. OF ITEMS WITH THIS D.D.O. :					1	Rs. 87720

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	70	31/03/2011	915	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	52,25,000
Current page total						Rs. 5225000
Previous page total						Rs. 0
Progressive total						Rs. 5225000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 5225000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	70	31/03/2011	916	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	40,000
Current page total						Rs. 40000
Previous page total						Rs. 0
Progressive total						Rs. 40000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :					1	Rs. 40000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	71	31/03/2011	921	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	14,01,000
Current page total						Rs. 1401000
Previous page total						Rs. 0
Progressive total						Rs. 1401000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 1401000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	71	31/03/2011	922	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	50,12,050
Current page total						Rs. 5012050
Previous page total						Rs. 0
Progressive total						Rs. 5012050
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 5012050

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	71	31/03/2011	924	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	97,68,200
Current page total						Rs. 9768200
Previous page total						Rs. 0
Progressive total						Rs. 9768200
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 9768200

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	71	31/03/2011	925	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	65,00,350
Current page total						Rs. 6500350
Previous page total						Rs. 0
Progressive total						Rs. 6500350
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 6500350

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	71	31/03/2011	926	31/03/2011	TEMP. DEPOSIT IN THE ESCROW ACCT	10,97,800
Current page total						Rs. 1097800
Previous page total						Rs. 0
Progressive total						Rs. 1097800
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 1097800

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	117	31/03/2012	646	31/03/2012	FIN.ASST.FOR SANITN.SOLID & LIQUID WASTE MANAGT.	3,47,45,000
Current page total						Rs. 34745000
Previous page total						Rs. 0
Progressive total						Rs. 34745000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 34745000

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	117	31/03/2012	647	31/03/2012	FIN.ASST.FOR SANIT.SOLID &LIQUID WASTE (SCP)	69,28,768
Current page total						Rs. 6928768
Previous page total						Rs. 0
Progressive total						Rs. 6928768
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 6928768

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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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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	50	21/12/2009	603	27/01/2010	AS PER ANNEXURE-4	5,39,950
14	65	29/03/2010	702	31/03/2010	90% COMPENSTATION OF CURRENT CONSUMPTION CHARGES	4,90,000
15	70	31/03/2010	705	31/03/2010	KUDIMARAMATHU GRANT 2009-10 FOR IRRIGATIONAL WORK	27,808
16	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
17	28	04/11/2010	535	12/11/2010	AS PER ANNEXURE-5	1,63,40,000
18	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
Current page total						Rs. 23223557
Previous page total						Rs. 3801466
Progressive total						Rs. 27025023

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
19	43	06/02/2012	680	13/02/2012	PROVIDING ROAD FACILITIES TO BHRAMINA BURRIAL GROUND ROAD AT MELASATHAMANGALAM	4,34,400
20	28	01/03/2012	740	28/03/2012	AS PER ANNEXURE-6	32,58,550
21	102	31/03/2012	743	31/03/2012	AS PER ANNEXURE-8	14,96,550
22	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
23	33	14/10/2013	384	17/12/2013	MLA LAD/OUSSUDU CONSTI. CIVIL WORKS AS PER ANNEXURE	31,28,650
24	53	25/11/2013	458	18/12/2013	MLA LAD/ MANGALAM CONSTI. CIVIL WORKS AS PER ANNEXURE	30,27,000
25	52	25/11/2013	459	18/12/2013	MLA LAD/VILLIANUR CONSTI. CIVIL WORKS AS PER ANNEXURE	16,83,050
26	75	08/01/2014	533	07/02/2014	MLA LAD/ OUSSUDU CONSTI. CIVIL WORKS AS PER ANNEXURE	25,84,350
27	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
Current page total						Rs. 17847725
Previous page total						Rs. 27025023
Progressive total						Rs. 44872748

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28	67	06/01/2014	534	11/02/2014	MLA LAD/ OUSSUDU CONSTI. CIVIL WORKS AS PER ANNEXURE	8,09,500
29	83	28/01/2014	569	20/02/2014	MLA LAD/ MANGALAM CONSTI. CIVIL WORKS AS PER ANNEXURE	8,09,500
30	83	28/01/2014	570	20/02/2014	MLA LAD/ MANGALAM CONSTI. CIVIL WORKS AS PER ANNEXURE (SCP)	3,44,625
Current page total						Rs. 1963625
Previous page total						Rs. 44872748
Progressive total						Rs. 46836373
TOTAL NO. OF ITEMS WITH THIS D.D.O. :						30
						Rs. 46836373
TOTAL NO. OF ITEMS WITH THIS DEPT. :						201
						Rs. 566035323