

Government of Pondicherry
 Directorate of Accounts and Treasuries
 Pending items dept.wise/ddo.wise
 GRANTS PAID UPTO 31/03/2013 AND OUTSTANDING AS ON 31/03/2014

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	108	30/03/2010	522	31/03/2010	DEPT.OF BIO-TECH, PDY UNIVERSITY	2,00,000
3	138	31/03/2011	559	31/03/2011	PIPMATE (SCP) UNSPENT BALANCE AS ON 13.03.2012 G.O.89 DT.29.3.2010 (RS.1853955)	9,53,455
4	140	31/03/2011	561	31/03/2011	PONSHE,PDY(SCP) UNSPENT BALANCE 1.GO.RT.4 DT.10.01.2011 2.GO.RT.140 DT. 31.03.2011	31,87,007
5	130	31/03/2011	563	31/03/2011	PDY UNIVERSITY, PDY.	2,00,000
6	104	31/03/2012	516	31/03/2012	PIPMATE (31-GIA) CSS	20,00,000
7	123	09/05/2012	78	16/05/2012	PONSCH 36-SALARIES	2,40,00,000
8	123	09/05/2012	79	16/05/2012	PONSHE 31-ADMN EXPR.	60,00,000
9	152	21/06/2012	123	22/06/2012	STATE PROJ.FACILI.UNIT TECH.QLTY.IMPROV.PROG.PHASE-II 31-ADMN.EXP.	51,25,000
Current page total						Rs. 54165462
Previous page total						Rs. 0
Progressive total						Rs. 54165462

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	152	21/06/2012	124	22/06/2012	STATE PROJ.FACILI.UNIT (TQIP-PHASE-II) 31-ADMN.EXP. (CSS)	1,53,75,000
11	202	12/09/2012	226	18/09/2012	MNGP,PDY. COMMUNITY DEVEL.THRO'POLYTECH(CDTP) 31-ADMN.EXP (CSS)	14,00,000
12	250	26/10/2012	280	26/11/2012	PONSHE 31-ADMN.EXPENES	1,20,00,000
13	250	26/10/2012	311	26/11/2012	PONSHE (36-SAL) 11/2012,12/2012,02/2013	1,98,00,000
14	12	30/03/2013	02	31/03/2013	MNGP,PDY.COMMUNITY DEV.THRO'POLYTECH.CDTP 31-ADMN.EXP. (CSS)	8,00,000
Current page total						Rs. 49375000
Previous page total						Rs. 54165462
Progressive total						Rs. 103540462
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				14		Rs. 103540462
TOTAL NO. OF ITEMS WITH THIS DEPT. :				14		Rs. 103540462

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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	156	11/06/2010	538	04/10/2010	CSS SARVASHIKSHA ABIYAN EDN FOR DISABLED AT SEC.SCHOOL STAGE	19,92,387
4	198	12/08/2010	752	04/10/2010	SARVASHIKSHA ABIYAN FOR IMPL.EF PROJECT	15,70,000
5	82	22/03/2011	346	25/03/2011	PDY SPORTS COUNCIL CONSTN. OF VOLLEY BALL COUNRT	1,00,00,000
6	133	31/03/2011	1914	31/03/2011	SARVASHIKSHA ABIYAN -DO-	2,88,65,000
7	142	31/03/2011	365	31/03/2011	PDY STATE SPORTS COUNCIL FOR MAINT OF STADIUM	1,00,00,000
8	213	12/08/2011	87	19/08/2011	PUDUVAI ARIVOLI IYAKKAM SOCIETY 31-GIA ADMIN. EXPENSES	25,39,024
9	264	01/11/2011	943	21/11/2011	SARVASHIKSHA ABIYAN FOR IMPL.EF PROJECT UNSPENT BALANCE	55,14,000
Current page total						Rs. 61245211
Previous page total						Rs. 0
Progressive total						Rs. 61245211

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	100	30/03/2012	1599	31/03/2012	RASHTRIYA MADHYAMIK SHIKSHA ABYAN (RMSA) CSS FOR IMPL. OF PROJECT	2,32,00,000
11	102	31/03/2012	1601	31/03/2012	SARVA SHIKSHA ABHIYAN FOR IMPL. OF PROJECT STATE SHARE FOR RMSA 2011-12	49,00,000
Current page total						Rs. 28100000
Previous page total						Rs. 61245211
Progressive total						Rs. 89345211
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				11		Rs. 89345211
TOTAL NO. OF ITEMS WITH THIS DEPT. :				11		Rs. 89345211

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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
Current page total						Rs. 1230000
Previous page total						Rs. 0
Progressive total						Rs. 1230000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				8		Rs. 1230000
TOTAL NO. OF ITEMS WITH THIS DEPT. :				8		Rs. 1230000

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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 HOUSELESS POOR FOR CONSTN.OF HOUSES WITH SANIT.LATRINE III-PHASE. (UNSPENT BALANCE)	89,10,000
5	25	27/03/2006	455	28/03/2006	OULGARET MUNICIPALITY.CONST.OF L' DRAINS AT TRUCK TERMINAL, METTUPALAYAM	12,00,000
6	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
7	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
8	29	28/03/2006	479	30/03/2006	SLUM CLEARANCE BOARD CONSTN OF HOUSES BPL BENEF. II PHASE (UNSPENT BALANCE)	58,50,000
9	66	10/07/2006	143	10/07/2006	OULGART MUNICIPALITY CONST.OF L'DRAINS & PROVIDING ROAD IN IDEAL PARKING(2) AT THE TRUCK TERMINAL AT METTUPALAYAM (UNSPENT BALANCE)	9,61,600
Current page total						Rs. 37516600
Previous page total						Rs. 0
Progressive total						Rs. 37516600

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10	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
11	97	26/12/2006	371	02/01/2007	SLUM CLEARANCE BOARD -DO- (SCP)	14,85,000
12	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
13	08	23/01/2007	413	07/02/2007	PDY SLUM CLEARANCE BD -DO- (SCP)	11,50,000
14	47	30/03/2007	515	31/03/2007	OULGARET MUNICIPALITY SETTING UP OF TRUCK TERMINAL AT METTUPALAYAM (UNSPENT BALANCE)	13,99,309
15	63	31/03/2008	499	31/03/2008	BUILDING CENTRE, VILLIANUR. CONDUCT OF TRG. PROGRM IN COST EFFECTIVE BLDG.TECH.& MANUFCT.MATERIALS.PURCHASE & ERRECTION OF PAVER M/C AND CONSTN.SHED	8,00,000
16	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
17	72	31/03/2008	507	31/03/2008	PDY SLUM CLEARANCE BOARD -DO-	11,95,000
18	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
Current page total						Rs. 38489309
Previous page total						Rs. 37516600
Progressive total						Rs. 76005909

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19	44	24/03/2009	485	26/03/2009	BLDG.CENTRE,VILLIANUR PURCHASE&ERECTION OF FLY ASH BRICK M/C(AUTO)WITH ACCESSORIES (UNSPENT)	10,00,000
20	91	09/07/2009	163	28/07/2009	PDY SLUM CLEAR.BD.PROVIDING & LAYING C.C.PAVEMENT WITH L'SHAPED DRAIN TO THE INTERNAL ROADS AT NERUPPU KUZHI,RAMDOSS ST.LAWSPET(UNSPENT BALANC	10,27,841
21	116	18/11/2009	370	14/12/2009	VILLIANUR COMMN.PT. (UNSPENT BALANCE)	200
22	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
23	121	24/11/2009	387	14/12/2009	SLUM CLEAR BD. CONSTN.OF COMMUNITY HALL AT THULUKKANATHAMMAN NAGAR,VELRAMPET,MUDALIARPET.	4,01,934
24	122	24/11/2009	388	14/12/2009	SLUM CLEAR BD PROV.&LAYING C.C.PAVEMENT A THAVAMANI NAGAR SAMIPILLAITHOTTAM	4,94,544
25	123	24/11/2009	389	14/12/2009	SLUM CELAR BD PROV.&LAYING C.C.WITH L DRAIN TO SAMIPILLAITHOTTAM PDY.	6,50,052
26	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
27	97	05/10/2009		31/12/2009	JNNURM / SLUM CLEAR BD. CONSTN.OF COMPOUND WALL ALONG BOUNDARIES OF PROJEC T LAND AT LAMBERT SARAVANAN NAGAR	34,90,000
Current page total						Rs. 9949972
Previous page total						Rs. 76005909
Progressive total						Rs. 85955881

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28	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
29	8	19/01/2010	449	28/01/2010	SLUM CLEAR BD IMPROV.TO KAMBILISAMY MADATHU VEETHI & KAMARAJ VEETHI AT PAKKAMUDAYANPET.	13,81,000
30	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
31	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
32	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
33	23	15/02/2010	483	12/03/2010	BUILDING CENTRE, VILLIANUR. CONDUCT OF TRG.PROGRM. IN COST EFFECTIVE BLDG.TECH.AND EXECUTION OF CONST WORKS UNDER OVERHEAD/SEED CAPITAL.	1,62,847
34	29	25/02/2010		15/03/2010	JNNURM/ SLUM CLEAR.BD. CONSTN.OF COMMUNITY HALL & FORMATION OF WBM & BALC TOPPING THE INTERNAL RDS.AT LAMBERT SARAVANAN NAGA	1,42,75,000
35	15	27/01/2010	457	19/03/2010	SLUM CELAR.BD. FORMING,METALLING AND BLACK TOPPING THE RD AT NEW METTU ST.SULTHANPET,VILLIANUR.	23,32,000
36	1	05/01/2010		23/03/2010	JNNURM / SLUM CLEAR.BD CONSTN.OF 1660 DWELLING UNITS FOR SC BENEFICIARIES	39,000
Current page total						Rs. 93417076
Previous page total						Rs. 85955881
Progressive total						Rs. 179372957

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37	46	18/03/2010		23/03/2010	JNNURM/ SLUM CLEAR.BD. CONSTN.OF LIBRARY,RATION SHOP & ANGANWADI SHOPS AT LAMBERT SARAVANAN NAGAR.	31,85,000
38	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
39	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
40	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
41	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
42	75	30/03/2010		31/03/2010	JNNURM/SLUM CLEAR.BD. CONSTN.OF 432 DWELLING UNITS AT KARAIKOILPATHU KARAIKAL.	82,52,000
43	81	31/03/2010		31/03/2010	JNNURM/SLUM CLEAR BD. TO MEET THE EXPENSES TOWARDS ESTT.OF PROJECT IMLEM.UNIT AND ALSO STATE SHARE PROV.FOR WATER SUPPLY SCHEME,KKL.	45,01,850
44	90	31/03/2010		31/03/2010	JNNURM/SLUM CLEAR BD. PURCHASE OF BUSES FOR PRTC,PDY	53,41,762
45	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
Current page total						Rs. 28798595
Previous page total						Rs. 179372957
Progressive total						Rs. 208171552

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46	76	30/03/2010	553	31/03/2010	VILLIANUR COMMN.PT/1.WIDENING & REMETALLING & SURFACE DRESSING OF 1.PERAMBAL RD.FROM ASUR RD.AND 2.INTERNAL STS.OF VASANTHAM NAGAR,ARUMPARTHAPURAM.	46,46,000
47	87	31/03/2010	557	31/03/2010	SLUM CLEAR.BD	1,63,000
48	118	23/11/2009	563	31/03/2010	SLUM CLEAR.BD./PWD IMPROV.TO LINK RD. BETWEEN MURUNGAPAKKAM GHS TO THULUKANATHAM NAGAR.	20,00,000
49	119	23/11/2009	564	31/03/2010	SLUM CLEAR.BD./PWD IMPROV.TO LINK RD.BETWEEN THULUKANATHAM NAGAR TO CUDDALORE ROAD.	20,00,000
50	103	23/07/2010	184	04/08/2010	PDY SLUM CLEAR BD. IMPROV. TO THE INTERNAL ROADS AT OTTAMPALAYAM, MUDALIARPET.	5,53,052
51	109	03/08/2010	205	11/08/2010	PDY SLUM CLEAR BD FORMATION OF THE INTERNAL ROADS AT ARUMUGA NAGAR MANAVELY,VILLIANUR.	2,32,965
52	113	03/08/2010	208	11/08/2010	PDY SLUM CLEAR BD. IMPROV. TO INTERNAL STS.AT KAMARAJ ST, PAPPANCHAVADY	2,91,149
53	131	29/09/2010	296	05/10/2010	PDY MUNICIPALITY. SUPPLY OF PAINT FOR ROAD MARKING IN PDY.MUNICIPALITY LIMIT FOR THE YEAR 2010-11	2,09,300
54	134	29/09/2010	297	07/10/2010	PDY SLUM CLEAR.BD. PDY BLACK TOPPING THE APPROACH RD.LEADING TO LGR LAY OUT AND INTERNAL ROADS AT G.N.PALAYAM,VILLIANUR	5,70,529
Current page total						Rs. 10665995
Previous page total						Rs. 208171552
Progressive total						Rs. 218837547

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55	138	05/10/2010	319	14/10/2010	PDY SLUM CLEAR BD PDY IMPROV.TO THE INTERNAL RDS.AT MARIAMMAN KOIL ST. KOTTUPALAYAM, REDDIAYARPALAYAM, PDY	3,37,312
56	139	05/10/2010	320	14/10/2010	PDY SLUM CLEAR BD PDY IMPROV.TO THE EXISTING REVETMENT ADJACENT TO RETAINING WALL AT KURUCHIKUPPAM, PDY.	3,47,499
57	140	05/10/2010	321	14/10/2010	PDY SLUM CLEAR BD. IMPROV.TO TENEMENTS BLOCK B1 AT KANN DOCTOR THOTTAM, PDY	3,40,280
58	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
59	148	11/10/2010	327	19/10/2010	PDY SLUM CLEAR BD PDY IMPROV.TO THE INTERNAL RDS.AT MOORTHY NAGAR EXTEN. VILLIANUR, PDY.	10,54,805
60	153	25/10/2010	341	29/10/2010	PDY SLUM CLEAR BD. IMPROV.TO DHAYANANTHA ST. & KAMARAJ ST. IN INDIRA NAGAR (UNSPENT AMT.)	25,075
61	161	02/12/2010	396	16/12/2010	VILLIANUR COMMN PT. PROV. OF C.C.PAVEMENT WITH DRAINAGE FACILITIES TO INTERNAL ST. OF PARASU RAMAPURAM/EAST SIDE OF VEERAVANJI NAGAR EXTN.	22,00,000
62	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
63	9	02/02/2011	449	09/02/2011	PDY SLUM CLEAR BD, PDY. AS PER ANNEXURE-I	47,03,326
Current page total						Rs. 10313654
Previous page total						Rs. 218837547
Progressive total						Rs. 229151201

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64	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
65	15	02/02/2011	455	09/02/2011	PDY SLUM CLEAR BD. SUPPLY & INSTALLATION OF 3 NOS. OF 12 MTS.MINI MAST LIGHT AT SULTHANPET, VILLIANUR (UNSPENT)	14,182
66	16	02/02/2011	456	09/02/2011	PDY SLUM CLEAR BD. -DO- AT THIRIVENI NAGAR, CAVERI NAGAR, THROWPATHI AMMAN KOIL, ARUMPARTHAPURAM (UNSPENT)	3,279
67	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
68	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	26,87,552
69	28	14/02/2011	478	17/02/2011	VILLIANUR COMMN PT. AS PER ANNEXURE -II	7,54,356
70	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
71	31	14/02/2011	481	17/02/2011	PDY SLUM CLEAR BD PDY	1,81,197
72	33	14/02/2011	483	17/02/2011	PDY SLUM CLEAR BD.PDY. AS PER ANNEXURE -III	5,07,405
Current page total						Rs. 5095393
Previous page total						Rs. 229151201
Progressive total						Rs. 234246594

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73	37	15/02/2011	485	17/02/2011	BLDG CENTRE, VILLIANUR. (UNSPENT BALANCE)	4,24,258
74	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
75	36	15/02/2011	492	01/03/2011	PDY MUNICIPALITY. AS PER ANNEXURE-IV	10,25,600
76	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	59,44,700
77	40	18/02/2011	495	01/03/2011	PDY MUNICIPALITY. AS PER ANNEXURE-V	14,99,100
78	63	28/02/2011	502	04/03/2011	VILLIANUR COMMN PT	8,73,200
79	51	25/02/2011	505	07/03/2011	PDY MUNICIPALITY. AS PER ANNEXURE-VI	20,00,000
80	44	24/02/2011	500	08/03/2011	PDY SLUM CLEAR BD.PDY. AS PER ANNEXURE-VII	13,87,221
81	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	6,64,40,000
Current page total						Rs. 80228956
Previous page total						Rs. 234246594
Progressive total						Rs. 314475550

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82	59	28/02/2011	516	09/03/2011	PDY SLUM CLEAR BD.PDY AS PER ANNEXURE-VIII	6,20,920
83	60	28/02/2011	517	09/03/2011	PDY SLUM CLEAR BD.INTERNAL ROADS AT BRINDAVANAM, PHASE-I,II & III	2,62,910
84	50	25/02/2011	510	10/03/2011	PDY SLUM CLEAR BD.(UNSPENT BALANCE)	4,82,575
85	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
86	72	17/03/2011	TE	17/03/2011	JNNURM(STATE SHARE) INTEGRATED SOLID WASTE MANAGEMENT FOR PUDUCHERRY URBAN AREA UNDER URBAN INFRASTRUCTURE	4,50,00,000
87	21	10/02/2011	474	22/03/2011	PDY SLUM CLEAR BD. AS PER ANNEXURE-IX	16,44,889
88	75	29/03/2011	TE	30/03/2011	JNNURM(STATE SHARE) CONSTN.OF 168 DWELLING UNITS AT KURUCHIKUPPAM PDY.	11,67,000
89	76	29/03/2011	TE	30/03/2011	JNNURM (STATE SHARE) INTEGRATED SOLID WASTE MANAGEMENT FOR PDY URBAN AREA UNDER URBAN INFRASTRUCTURE.	2,94,90,000
90	96	28/10/2011	330	15/12/2011	PDY SLUM CELAR BD.(UNSPENT)	3,15,968
Current page total						Rs. 85984262
Previous page total						Rs. 314475550
Progressive total						Rs. 400459812

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91	97	28/10/2011	331	15/12/2011	PDY SLUM CLEAR.BD.	2,16,836
92	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
93	03	10/01/2012	372	18/01/2012	PDY SLUM CLEAR.BD.PD PROV.& LAYNG. CC PAVEMENTS TO MAIN RD.PRIYADHARSHN NAGAR,KANN DR.THOTTAM,PDY.	2,30,802
94	14	15/02/2012		23/02/2012	RAJIV AWAS YOJANA SCHEME (JNNURM) PREPARATION OF SLUM FREE CITY PLAN FOR PDY URBAN AREA VIZ.PDY & OULGARET.	79,02,000
95	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
96	25	27/03/2012	451	28/03/2012	OULGARET MUNICIPALITY IMPRV.TO THE MAIN ROAD OF MOOGAMBIGAIN NAGAR,PDY	1,34,500
97	29	28/03/2012	455	29/03/2012	OULGARET MUNICIPALITY (SCP) (UNSPENT BALANCE)	2,17,000
98	29	28/03/2012	456	29/03/2012	OULGARET MUNICIPALITY (UNSPENT)	6,45,680
99	30	28/03/2012	457	29/03/2012	PDY SLUM CLEAR.BD. FORMING METALLING TO THE LINK ROAD FROM LAKSHMI NAGAR TO JJ NAGAR AT GOPALAN KADAI,VILLI.COMN.PT.	5,14,346
Current page total						Rs. 12549535
Previous page total						Rs. 400459812
Progressive total						Rs. 413009347

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100	30	28/03/2012	458	29/03/2012	PDY SLUM CLEAR. BD. (-DO-) (SCP)	2,20,000
101	32	28/03/2012	465	31/03/2012	PDY MUNICIPALITY (UNSPENT BALANCE)	6,33,450
102	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
103	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
104	37	30/03/2012	471	31/03/2012	PDY SLUM CEAR.BD. IMPROV.TO THE INTERNAL ROADS AT PALLAR THERU MURUNGAPAKKAM	1,65,669
105	36	30/03/2012	474	31/03/2012	PDY SLUM CLEAR.BD. (SCP) PROV.OF CC PAVEMENT INCLUDG.CONSTN.OF SIDE DRAIN TO THE CROSS RDS.(6-7)& PART OF I&II MAIN RD.JJ NA	11,75,072
106	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
107	39	31/03/2012	480	31/03/2012	PDY SLUM CLEAR.BD. FORMING & METALLING THE INTERNAL ROADS @ BRINDAVAN NAGAR, VILLIANUR	8,40,000
108	40	31/03/2012	481	31/03/2012	PDY SLUM CLEAR.BD. IMPROV.TO THE 3&4TH MAIN RD.OF SANKARADOSS SWAMIGAL NAGAR, PDY.	5,01,470
Current page total						Rs. 6821161
Previous page total						Rs. 413009347
Progressive total						Rs. 419830508

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109	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
110	52	05/10/2012	267	30/10/2012	-DO- (SCP) PDY.SLUM CLEARANCE BOARD, PDY.	77,000
111	52	05/10/2012	268	30/10/2012	EXTEN.OF CIVIL WORK @ ANBU NAGAR, ARASUR-300000/- & KURUMBAET VCP 400000/- PDY.SLUM CLEARANCE BOARD, PDY.	6,23,000
112	53	05/10/2012	269	30/10/2012	IMPROV. TO TENEMANT BLOCK-D1 @ KANN DR.THOTTAM (UNSPENT BALANCE) PDY.SLUM CLEARANCE BOARD, PDY.	69,138
113	57	05/10/2012	272	30/10/2012	EXECU.OF CIVIL WORKS-1.4TH CROSS EXTN.KURUMBAPET 500000/-2.BGATHSINGH NGR.GOPALANKADAI-400000/-3. REMETTALLING SEMMALAI ST.-DO- 200000/-SLUM CLEA.BD	9,79,000
114	57	05/10/2012	273	30/10/2012	EXECUTION OF CIVIL WORKS -DO- (SCP) PDY.SLUM CLEARANCE BOARD, PDY.	1,21,000
115	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
116	63	16/11/2012	TE	23/11/2012	UNSPENT BALANCE OF II INSTAL.OF CENTRAL SHARE FOR PROJECT AUGMENTATION OF WATER SUPPLY SCHEME FOR YANAM/PROJECT EXECUTING AGENCY-PWD, YANAM	5,88,75,079
117	02	12/03/2013	TE	15/03/2013	PURCHASE OF 14 NOS.OF NON A/C & 10 NOS.OF A/C BUSES UNDER JNNURM /PDY.ROAD TRANSPORT CORPN. PDY. (UNSPENT BALANCE)	1,16,61,645
Current page total						Rs. 77732135
Previous page total						Rs. 419830508
Progressive total						Rs. 497562643
TOTAL NO. OF ITEMS WITH THIS D.D.O. : 117						Rs. 497562643
TOTAL NO. OF ITEMS WITH THIS DEPT. : 117						Rs. 497562643

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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 PONDICHERY	4,24,000
2	845	01/11/1996	1015	11/12/1996	PONDICHERY 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 PONDICHERY	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	PONDICHERY 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	PONDICHERY 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	27	10/03/2005	1789	16/03/2005	FINANCIAL ASSISTANCE TO VICTIMS OF SC OF SORALPET VILLAGE	84,000
18	26	10/03/2005	1795	17/03/2005	PONDICHERRY MUNICIPALITY FOR PROVIDING CIVIC AMENITIES IN SC COLONIES	3,39,581
Current page total						Rs. 4942381
Previous page total						Rs. 3987200
Progressive total						Rs. 8929581

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
19	68	09/08/2005	1225	27/12/2005	CIVIC AMENITIES TO SC COLONIES PUDUCHERRY MUNICIPALITY	55,61,300
20	101	06/12/2005	1459	02/02/2006	CONSTN OF HOUSING COLONIES TO SCAVENGERS & SWEEPERS	4,91,000
21	67	09/08/2005	663	02/02/2006	CONSTN OF HOUSING COLONIES FOR SCAVENGERS AND SWEEPERS	7,24,800
22	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
23	14	16/02/2007	2072	29/03/2007	PUDUCHERRY MUNICIPALITY PDY TO CARRRY OUT CIVIC AMENITIES AT SC COLONIES	3,28,700
24	56	31/03/2008	2720	05/03/2009	VILLIANUR COMM.PT. 22 WORKS ANNEXURE-1 CIVIC AMENITIES TO SC COLONIES	1,21,49,400
25	92	18/11/2008	2068	15/03/2009	ARIAMKUPPAM COMM.PT CIVIC AMENITIES TO SC COLONIES	2,83,000
26	92	18/11/2008	2069	15/03/2009	NETTAPAKKAM COMM.PT. CIVIC AMENITIES TO SC COLONIES	16,30,000
27	92	18/11/2008	2708	18/03/2009	PDY MUNICIPALITY 6 WORKS AS PER ANNEXURE-2 CIVIC AMENITIES TO SC COLONIES	71,08,600
Current page total						Rs. 28567300
Previous page total						Rs. 8929581
Progressive total						Rs. 37496881

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28	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
29	57	31/03/2008	2721	18/03/2009	VILLIANUR COMM.PT. 10 WORKS AS PER ANNEXURE-3 CIVIC AMENITIES TO SC COLONIES	29,00,150
30	66	10/07/2009	722	13/08/2009	OULGARET MUNICIPALITY CONSTRUCTION OF HOUSING COLONIES TO SCAVENGERS AND SWEEPERS AND COSTRUCTION OF MULTIPURPOSE HALL AT GANATHIAGA NAGAR IN OULGAR	53,10,500
31	66	10/07/2009	723	13/08/2009	VILLIANUR COMMN.PT 4 WORKS AS PER ANNEXURE-4	98,91,050
32	66	10/07/2009	641	18/08/2009	NETTAPAKKAM COMMN.PT. CONSTRUCTION OF HOUSING COLONIES TO SCAVENGERS AND SWEEPERS & IMPROVMENT TO THE ROAD LEADING TO BURIAL GROUND AT GUDUVAIYAR	12,66,000
33	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
34	71	28/07/2009	1931	16/12/2009	VILLIANUR COMMN.PT. 16 WORKS AS PER ANNEXURE-5	38,59,701
35	8	02/02/2010	2447	17/02/2010	MANNADIPET COMMN.PT 5 WORKS AS PER ANNEXURE-6	1,01,62,600
36	16	01/03/2010	2488	17/03/2010	NETTAPAKKAM COMMN.PT. ANNEXURE-7 CIVIC AMENITIES TO SC COLONIES	20,98,000
Current page total						Rs. 42329701
Previous page total						Rs. 37496881
Progressive total						Rs. 79826582

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37	16	01/03/2010	2497	17/03/2010	MANNADIPET COMMN.PT. ANNEXURE-8 CIVIC AMENITIES TO SC COLONIES	32,72,000
38	50	30/03/2007	736	18/03/2010	VILLIANUR COMMN.PT. 421500,790800,476250,1284200 CIVIC AMENITIES TO SC COLONIES	4,93,400
39	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
40	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
41	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
42	53	30/03/2010	2280	31/03/2010	MANNADIPET COMMN. CIVIC AMENITIES TO SC COLONIES -PROVIDING CEMENT CONCRETE WORK AND DRAINAGE FACILITIES TO VINAYAGAM PET COLONY	12,58,000
43	55	30/03/2010	2879	31/03/2010	VILLIANUR COMMN.PT. 8 WORKS AS PER ANNEXURE-11 CIVIC AMENITIES TO SC COLONIES	74,29,000
44	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
45	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
Current page total						Rs. 35201300
Previous page total						Rs. 79826582
Progressive total						Rs. 115027882

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46	62	31/03/2010	2893	31/03/2010	ARIANKUPPAM COMMN.PT. CIVIC AMENITIES TO SC COLONIES	73,96,800
47	65	31/03/2010	2895	31/03/2010	PUDUCHERRY MUNICIPALITY CONSTRUCTION OF COMMUNITY HALL AND ANGAVADI BUILDING AT SENGOTHAIAMMEN KOIL ORLEANPET	25,49,000
48	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
49	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
50	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
51	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
52	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
53	80	31/03/2010	116	15/04/2010	NETTAPAKKAM COMMN PT. CIVIC AMENITIES TO SC COLONIES	18,45,000
54	64	31/03/2010	121	15/04/2010	VILLIANUR COMMN.PT. AS PER ANNEXURE-17 CIVIC AMENITIES TO SC COLONIES	2,56,03,800
Current page total						Rs. 59479694
Previous page total						Rs. 115027882
Progressive total						Rs. 174507576

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55	112	08/07/2010	759	29/07/2010	BAHOUR COMMN PT. AS PER ANNEXURE-18 CIVIC AMENITIES TO SC COLONIES	1,07,31,800
56	111	08/07/2010	768	04/08/2010	PUDUCHERRY MUNICIPALITY AS PER ANNEXURE-19 CIVIC AMENITIES TO SC COLONIES	96,35,800
57	163	28/10/2010	1745	12/11/2010	VILLIANUR COMMN PT AS PER ANNEXURE-20 CIVIC AMENITIES TO SC COLONIES	25,94,500
58	164	01/11/2010	1746	12/11/2010	BAHOUR COMMN PT AS PER ANNEXURE-21 CIVIC AMENITIES TO SC COLONIES	52,24,000
59	165	01/11/2010	1747	12/11/2010	ARIANKUPPAM COMMN PT. 5 WORKS AS PER ANNEXURE-22 CIVIC AMENITIES TO SC COLONIES	1,05,01,000
60	162	28/10/2010	1794	18/11/2010	PUDUCHERRY MUNICIPALITY 3 WORKS AS PER ANNEXURE-23 CIVIC AMENITIES TO SC COLONIES	41,49,800
61	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
62	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
63	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	50,09,600
Current page total						Rs. 50451500
Previous page total						Rs. 174507576
Progressive total						Rs. 224959076

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64	174	20/12/2010	2468	19/01/2011	PUDUCHERRY MUNUCIPALITY 4 WORKS AS PER ANNEXURE-25	56,90,600
65	11	21/01/2011	2516	25/01/2011	PADCO LTD PDY CONSTN OF COMPOUND WALL AROUND RESIDENTIAL SCHOOL AT PILLAIYARKUPPAM	2,18,00,000
66	8	19/01/2011	2736	14/02/2011	MANNADIPET COMMN PT. AS PER ANNEXURE-26 CIVIC AMENITIES TO SC COLONIES	49,41,000
67	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
68	32	18/02/2011	2822	23/02/2011	MANNADIPET COMMN PT AS PER ANNEXURE-27 CIVIC AMENITIES TO SC COLONIES	1,11,93,300
69	15	18/02/2011	2819	24/02/2011	BAHOUR COMMN PT AS PER ANNEXURE-28 CIVIC AMENITIES TO SC COLONIES	93,86,000
70	26	15/02/2011	2821	24/02/2011	ARIANKUPPAM COMMN PT AS PER ANNEXURE-29 CIVIC AMENITIES TO SC COLONIES	1,24,71,200
71	30	18/02/2011	2910	08/03/2011	PUDUCHERRY MUNUCIPALITY AS PER ANNEXURE-30 CIVIC AMENITIES TO SC COLONIES	15,30,700
72	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. 103467100
Previous page total						Rs. 224959076
Progressive total						Rs. 328426176

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73	29	18/02/2011	2824	23/03/2011	CORRI.GO RT.NO.46 DT.22.03.2011 VILLIANUR COMMN PT AS PER ANNEXURE-32	89,83,100
74	52	29/03/2011	3102	31/03/2011	PADCO LTD PDY SALARY & ADMINISTRATION EXPENSES FOR 2010-11	15,00,000
75	40	02/03/2011	3114	31/03/2011	OULGARET MUNICIPALITY 7 WORKS AS ANNEXURE-33 RESTRICTED TO AVAIL OF FUNDS	40,00,100
76	11	31/01/2012	2230	10/02/2012	OULGARET MUNICIPALITY 1.C.C RD.VINIBA NAGAR TO KAMARAJ SALAI 2.C.C. RD. VINOBANAGAR TO VENGATES WARA NAGAR.	84,26,700
77	27	23/03/2012	2633	27/03/2012	PADCO,PDY. (SCP) SPL REPAIRS & MAINT.@ ADW HOSTELS	8,15,000
78	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
Current page total						Rs. 33872895
Previous page total						Rs. 328426176
Progressive total						Rs. 362299071
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				78		Rs. 362299071
TOTAL NO. OF ITEMS WITH THIS DEPT. :				78		Rs. 362299071

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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	126	08/02/2012	194	17/02/2012	PDY CORPN.FOR DEVL.OF WOMEN & DIFFLY.ABLED PERSONS LTD ADMINISTRATIVE EXPENSE 31-GIA	16,500
4	126	08/02/2012	195	17/02/2012	PDY CORPN.FOR DEVEL.OF WOMEN & DIFFTLY ABLED PERSONS LTD. 36-GIA (SAL)	19,306
5	141	06/03/2012	228	08/03/2012	STATE LEVEL COMMN.FOR BCS 36-GIA (SAL)	55,24,245
6	143	06/03/2012	231	09/03/2012	PONCARE 36-GIA (SAL) UNSPENT	1,91,923
Current page total						Rs. 12933253
Previous page total						Rs. 0
Progressive total						Rs. 12933253
TOTAL NO. OF ITEMS WITH THIS D.D.O. :						6
						Rs. 12933253
TOTAL NO. OF ITEMS WITH THIS DEPT. :						6
						Rs. 12933253

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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	32	06/08/2009	150	11/08/2009	SRI GANGAIAMMAN TEMPLE, PANDASOZHANALLURPET	1,00,000
7	61	05/11/2009	316	02/12/2009	ORUKALA POOJA/ SRI MUTHUMARIAMMN TEMPLE, SAGADAPET, MCP	15,000
8	76	13/11/2009	343	02/12/2009	ORUKALAPOOJA/14 TEMPLES @ 15000/-	15,000
9	73	13/11/2009	371	14/12/2009	SRI RAMA TEMPLE COMMITTEE, KANAKALAPETA, 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	72	13/11/2009	372	14/12/2009	SHRI POLALAMMA TEMPLE, METTAKARU, YANAM	1,00,000
11	94	25/01/2010	434	05/02/2010	A/M SENGZHUNEERAMMAN DEVASTHANAM, VEERAMPATTINAM	9,58,000
12	94	25/01/2010	435	05/02/2010	KOKILAMBIGAISAMEDHA A/M THIRUKAMESWARAR DEVAS. VILLIANUR	22,18,000
13	94	25/01/2010	436	05/02/2010	A/M MOOLANATHA SWAMY DEVASTHANAM. BAHOUR	7,72,770
14	89	22/12/2009	414	09/02/2010	ORUKALAPOOJA/ 5 TEMPLES @ 15000/- SL.NO.1,11,12,18,20	75,000
15	90	22/12/2009	415	09/02/2010	ORUKALAPOOJA/ 54 TEMPLES @ 15000/-	2,49,244
16	89	22/12/2009	464	11/03/2010	ORUKALAPOOJA/3 TEMPLES SL.NO.5,6,7	45,000
17	100	24/02/2010	475	11/03/2010	B.475/ SL.NO.1-RS.15000/- B.494/ SL.NO.5 RS.15000/	15,000
18	89	22/12/2009	416	15/03/2010	ORUKALAPOOJA/ 3 TEMPLES SL.NO.4,10,21	45,000
Current page total						Rs. 4478014
Previous page total						Rs. 6881015
Progressive total						Rs. 11359029

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19	109	10/03/2010	480	18/03/2010	SRI MUTHUMARIAMMAN TEMPLE, SHANMUGAM NAGAR, ARIANKUPPAM	1,00,000
20	89	22/12/2009	495	30/03/2010	ORUKALAPOOJA/ 1 TEMPLE	15,000
21	116	17/03/2010	499	30/03/2010	SRI IYYANAR TEMPLE, KARIAMANICKAM, NCP	1,00,000
22	135	23/03/2010	500	30/03/2010	SRI IYYANAR TEMPLE, KIRUMAMPAKKAM, BCP	1,00,000
23	134	23/03/2010	513	31/03/2010	SRI SUBRAMANIA ALAYA DEVASTHANAM, KALANTHOTTAM	1,00,000
24	140	27/03/2010	517	31/03/2010	SRI UTHUKATTU MARIAMMAN TEMPLE, KUPPAMPET, KOMBAKKAM	1,00,000
25	123	18/03/2010	521	31/03/2010	ORUKALAPOOJA/ 45 TEMPLES (UNSPENT BALANCE)	76,140
26	141	27/03/2010	522	31/03/2010	ORUKALAPOOJA/ 44 TEMPLES (UNSPENT BALANCE)	1,35,127
27	126	18/03/2010	528	31/03/2010	SRI NAGAMUTHU MARIAMMAN TEMPLE, RAJA NAGAR	1,00,000
Current page total						Rs. 826267
Previous page total						Rs. 11359029
Progressive total						Rs. 12185296

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
28	140	27/03/2010	529	31/03/2010	SRI SUNDARAVINAYAGAR HARIHARAPUHRI IYYANAR TEMPLE, IRULAN CHANDAI	1,00,000
29	143	31/03/2010	543	31/03/2010	ARULMIGU SELVAMUTHU MARIAMMAN TEMPLE THANTHAI PERIYAR NAGAR, KADIRKAMAM	1,00,000
30	147	31/03/2010	544	31/03/2010	SRI ADIPUREESWARA SWAMY DEVASTHANAM KEEZHA KASAKUDI, KKL	3,00,000
31	139	27/03/2010	547	31/03/2010	SRI MUTHUMARIAMMAN TEMPLE, KEEZH SATHAMANGALAMPET, VILLIANUR	1,00,000
32	110	10/03/2010	548	31/03/2010	SRI SITHI VINAYAGAR TEMPLE, PANAYADIKUPPAM	1,00,000
33	144	31/03/2010	554	31/03/2010	-DO-	1,00,000
34	13	09/06/2010	101	11/06/2010	SRI MUTHUMARIAMMAN TEMPLE MELPARIKALPET (BCP)	3,20,000
35	20	23/06/2010	124	01/07/2010	SRI MUTHURATCHAGA MARIAMMAN TEMPLE MG ROAD MUTHIALPET	1,00,000
36	31	12/07/2010	149	13/07/2010	SRI KARPURA SUNDARA VINAYAGAR TEMPLE SUTHUKENY, MCP	5,00,000
Current page total						Rs. 1720000
Previous page total						Rs. 12185296
Progressive total						Rs. 13905296

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37	27	07/07/2010	150	15/07/2010	SRI DROWPATHIAMMAN DEVASTHANAM LAWSPET, PDY	3,26,000
38	33	13/07/2010	159	19/07/2010	SRI MARIAMMAN DEVASTHANAM KODAPAKKAM, VILLIANUR	5,50,000
39	40	03/08/2010	176	06/08/2010	SRI OUTHUKATTU MARIAMMAN DEVASTHANAM SELLAPERUMALPET, PDY	3,70,000
40	58	27/09/2010	194	13/10/2010	SRI MARIAMMAN TEMPLE PANDASOZHANALLURPET, NCP	1,00,000
41	71	13/10/2010	195	15/10/2010	SRI VARADARAJA PRUMAL TEMPLE, CHINNAVEERAMPATTINAM, ARIANKUPPAM	1,00,000
42	70	13/10/2010	209	15/10/2010	SRI MUTHUMARIAMMAN TEMPLE AVVAI NAGAR, MUDALIARPET	1,00,000
43	76	15/10/2010	270	20/10/2010	SRI VARADARRJA PERUMAL SRI AGATHEESWARAR SWAMY DEVASTHANAM, VARICHIKUDI KKL	4,00,000
44	74	15/10/2010	271	20/10/2010	SRI POYYATHAMURTHY IYANAR DEVASTHANAM KEEZHAIYUR, T.R. PATTINAM KKL	4,00,000
45	79	19/10/2010	276	01/11/2010	SRI NEELAVATHIAMMAN TEMPLE SEDARAPET COLONY, PDY	1,00,000
Current page total						Rs. 2446000
Previous page total						Rs. 13905296
Progressive total						Rs. 16351296

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46	80	19/10/2010	279	02/11/2010	SRI MUTHU MARIAMMAN TEMPLE VAMBAPET, BCP	1,25,000
47	59	06/10/2010	283	02/11/2010	SRI THULUKANATHAMMAN TEMPLE KARIKALAMPET, NCP	1,25,000
48	85	28/10/2010	288	08/11/2010	SRI VARASITHI VINAYAGAR TEMPLE DR.RADHAKRISHNA NAGAR, KATHIRKAMAM	1,00,000
49	84	26/10/2010	289	08/11/2010	SRI PATTABIRAMASWAMY DEVASTHANAM MATHIKRISHNAPURAM BCP	4,00,000
50	94	12/11/2010	305	18/11/2010	SRI DHARMARASA PANCHALAIAMMAN DEVASTHANAM THILASPET, VEEMAKAUNDAMPALAYAM	6,55,000
51	63	08/10/2010	312	02/12/2010	SRI SAKTHIVELMURUGAN TEMPLE PUDUNAGAR, REDDIYARPALAYAM	1,00,000
52	90	28/10/2010	313	02/12/2010	SRI ANGALAMMAN TEMPLE SOORAMANGALAMPET, NETTAPAKKAM	55,000
53	100	01/12/2010	196	06/12/2010	SRI MARIAMMAN TEMPLE, VADANURPET, MCP	1,19,000
54	100	01/12/2010	197	06/12/2010	SRI PADAIVEETU AMMAN TEMPLE PERAPET, VCP	1,12,000
Current page total						Rs. 1791000
Previous page total						Rs. 16351296
Progressive total						Rs. 18142296

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55	105	05/01/2011	346	10/01/2011	SRI MUTYALAMMA TEMPLE KURUSAMPETA, YANAM	1,25,000
56	129	09/02/2011	387	14/02/2011	SRI DROWPATHAIAMMAN DEVASTHANAM MURUNGAPAKKAM	2,46,000
57	121	07/02/2011	391	15/02/2011	SRI MADURAI VEERAN TEMPLE KOMBAKKAM, PDY	1,15,000
58	123	08/02/2011	395	17/02/2011	SRI RENUGADEVIAMMAN TEMPLE KEEZHAKASAKUDIMEDU, KKL	1,25,000
59	123	08/02/2011	396	17/02/2011	SRI KALIAMMAN TEMPLE KEEZHAKASAKUDIMEDU, KKL	1,25,000
60	125	08/02/2011	411	21/02/2011	CELEBRATION OF MEELAD-UN-NABI 2010-11 (UNSPENT BALANCE)	29,169
61	140	22/02/2011	427	04/03/2011	ORU KALA POOJA 115 TEMPLES (UNSPENT BALANCE)	59,310
62	104	03/01/2011	429	04/03/2011	ORUKALA POOJA 3 TEMPLES @ RS.20000/-	20,000
63	114	04/02/2011	430	04/03/2011	SRI NADANA KALIAMMAN TEMPLE TR PATTINAM, KKL	1,00,000
Current page total						Rs. 944479
Previous page total						Rs. 18142296
Progressive total						Rs. 19086775

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64	134	16/02/2011	442	09/03/2011	SRI VEEZHI VARADHARAJAERUMAL DEVASSSTHANAM TR PATTINAM, KKL	2,00,000
65	150	21/03/2011	465	23/03/2011	SRI KALAVOUKANDA MUTHU MARIAMMAN TEMPLE SINNAVEERAMPATTINAM	1,00,000
66	154	21/03/2011	468	23/03/2011	SRI PADAIVETTI MAHA MARIAMMAN TEMPLE VADAKATTALAI THERU TR PATTINAM	1,25,000
67	156	22/03/2011	469	25/03/2011	ORUKALA POOJA 77 TEMPLES AT PDY (UNSPENT BALANCE)	20,000
68	156	22/03/2011	470	25/03/2011	ORUKALA POOJA 7 TEMPLES AT KKL REGION (UNSPENT BALANCE)	20,000
69	156	22/03/2011	471	25/03/2011	ORUKALA POOJA 25 TEMPLES AT YANAM REGION (UNSPENT BAANCE)	40,000
70	86	28/10/2010	473	28/03/2011	SRI THANTHONDREESWARAR DEVASTHANAM NALLAMBAL, TNLR KKL	4,00,000
71	114	04/02/2011	476	29/03/2011	SRI ARASADI VINAYAGAR TEMPLE SAMIPILLAITHOTTAM, LAWSPET	1,00,000
72	155	21/03/2011	478	29/03/2011	SRI VELLANTHANGI IYYANAR, SRI KUGAPERUMAN DEVASTHANAM, KUYAVARPALAYAM	53,000
Current page total						Rs. 1058000
Previous page total						Rs. 19086775
Progressive total						Rs. 20144775

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73	153	21/03/2011	480	29/03/2011	4 TEMPLES AT RS.125000/- (UNSPENT BALANCE)	2,50,000
74	17	18/07/2011	109	20/07/2011	SRI SENGZHUNEERAMMAN DEVASTHANAM MUTHIRAIYAR PALAYAM	4,40,000
75	19	19/07/2011	110	20/07/2011	SRI SOLAI VINAYAGAR TEMPLE SOLAI NAGAR, MUTHIALPET	1,25,000
76	20	18/07/2011	114	20/07/2011	SRI MUTHU MARIAMMAN TEMPLE, THIRUKKANURPET, MCP	1,25,000
77	34	06/09/2011	154	13/09/2011	SRI ASWATHA VINAYAGAR TEMPLE SORAKUDY, TNLR SRI AZHAGU MARIAMMAN TEMPLE AGARAMANGUDI, NED.COMMN	75,000
78	36	19/09/2011	170	19/09/2011	SRI VELMURUGAN TEMPLE, KATTUR NAICKER ST. AMBEDKAR NAGAR, KOILPATHU KKL	1,25,000
79	41	22/09/2011	175	07/10/2011	SRI JATAYUPURISWARA SWAMY DEVASTHANAM TR PATTINAM, KKL.	2,00,000
80	57	08/11/2011	243	18/11/2011	SRI SELVAMUTHU MARIAMMAN TEMPLE SOUTH ST. NERAVY, KKL	1,00,000
81	81	07/12/2011	279	13/12/2011	SRI KUZHANDAI MUTHU MARIAMMAN TEMPLE GN PALAYAM	1,25,000
Current page total						Rs. 1565000
Previous page total						Rs. 20144775
Progressive total						Rs. 21709775

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
82	78	06/12/2011	280	13/12/2011	SRI VINAYAGAR TEMPLE KARASUR, VCP	3,16,000
83	80	07/12/2011	283	16/12/2011	PDY WAKF BOARD, PDY	8,10,000
84	96	11/01/2012	318	20/01/2012	SRI ANGALA PARAMESWARI TEMPLE, THEERAR SATHIMY NAGAR, THILASPET	1,25,000
85	98	25/01/2012	325	01/02/2012	SRI KARKODAGAPUREESWARAR DEVASTHANAM, KARKAMOZHI, KKL	2,00,000
86	102	30/01/2012	349	15/02/2012	SRI AGORA VEERAPATHIRAR, BALAMUTHU MARIAMMAN TEMPLE, VILLIANUR THATTANCHAVADY	2,00,000
87	114	13/02/2012	358	20/02/2012	SRI SUBRAMANIASWAMY DEVASTHANAM KARYAMPUTHUR, BCP	2,00,000
88	115	13/02/2012	361	20/02/2012	SRI ARANI PERIYAPALAYATHAMMAN TEMPLE PAKKAMUDAYANPET M/RD. POIYAKULAM	1,25,000
89	115	13/02/2012	362	20/02/2012	SRI ANANDA VINAYAGAR TEMPLE ANANDAPURAM, PAKKAMUDAYANPET	1,25,000
90	101	30/01/2012	369	06/03/2012	SRI THANTHONDREESWARAR DEVASTHANAM NALLAMMAL, TNLR. KKL	3,00,000
Current page total						Rs. 2401000
Previous page total						Rs. 21709775
Progressive total						Rs. 24110775

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
91	103	30/01/2012	371	07/03/2012	SRI POLERAMMA TEMPLE AYYANAR NAGAR, ADAVIPOLAM, YANAM	1,00,000
92	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
93	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.	1,00,000
94	118	24/02/2012	370	08/03/2012	PDY WAKF BOARD, PDY 31-GIA	5,14,000
95	127	23/03/2012	412	27/03/2012	PDY HAJ COMMITTEE, PDY 31-GIA	99,000
96	127	23/03/2012	413	27/03/2012	PDY HAJ COMMITTEE, PDY 36-GIA (SAL)	1,51,000
97	122	23/03/2012	418	28/03/2012	SRI AANGARA KALIAMMAN TEMPLE SUBBURAYAPURAM, TNLR, KKL	1,25,000
98	131	23/03/2012	419	28/03/2012	SRI NAGABARANA PILLAIYAR TEMPLE TR PATTINAM KKL	1,25,000
99	128	23/03/2012	422	28/03/2012	PERFORMANCE OF ORUKALA POOJA SL.NO. 3 & 4 @ 20000/-EACH PDY REGION	40,000
Current page total						Rs. 1334000
Previous page total						Rs. 24110775
Progressive total						Rs. 25444775

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
100	133	26/03/2012	423	28/03/2012	PERF. OF ORUKALAPOOJA PDY REGION UNSPENT BALANCE	6,80,692
101	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
102	124	23/03/2012	427	30/03/2012	SRI ELLAI MARIAMMAN TEMPLE OULGARET PET	1,25,000
103	124	23/03/2012	432	30/03/2012	SRI MOOLVETRI VINAYAGAR TEMPLE, SAMIPILLAI THOTTAM, PDY.	1,25,000
104	140	30/03/2012	435	31/03/2012	SRI JADAYU PUREESWARA SWAMY DEVASTHANAM TR PATTINAM, KKL.	2,00,000
105	134	29/03/2012	437	31/03/2012	SRI MAHA KALIAMMAN TEMPLE NORTH DHARMAPURAM, KKL	1,25,000
106	9	14/05/2012	36	16/05/2012	SRI DROWPATHAI AMN TEMPLE, SRI KAMATCHI SAMEDA BOOTHA NATHEESWR.DEVAS.KOONICHAMPET	4,33,000
107	7	14/05/2012	37	16/05/2012	SRI RAJARAJESWARI AMMAN TEMPLE INDRANAGAR, MUDALIARPET	1,25,000
108	4	22/05/2012	52	22/05/2012	III INSTL.SRI MADHU MARIAMN TEMPLE THIRUVETTAKUDI, KKL	7,66,000
Current page total						Rs. 2719692
Previous page total						Rs. 25444775
Progressive total						Rs. 28164467

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
109	15	21/05/2012	50	23/05/2012	SRI MARIAMN TEMPLE, VADANUR	1,25,000
110	15	21/05/2012	51	23/05/2012	SRI DROWPATHAI AMN TEMPLE, VADANUR	1,25,000
111	16	24/05/2012	0	28/05/2012	SRI KOKILAMBIGAI SAMEDHA SRI THIRUKAMESWARAR DEVASTHANAM, VILLIANUR	5,02,000
112	17	30/05/2012	66	13/06/2012	SRI SELVA MUTHU MARIAMN TEMPLE, KAMARAJ NAGAR, MELTHIRUKANCHI, VILLIANUR	1,00,000
113	23	28/06/2012	88	03/07/2012	SRI SENGZHUNEERAMMAN TEMPLE RAMANATHAPURAMPET, VILLIANUR	1,25,000
114	29	03/07/2012	90	05/07/2012	SRI MUTHU MARIAMMAN TEMPLE, VILLIANUR RD. PAPPANCHAADY, PDY	3,00,000
115	31	03/07/2012	94	16/07/2012	SRI KADAMBADI BALAMUTHU MARIAMN SRI ANGALAPARAMESWARI GENGAIAMMAN TEMPLE NAVARKULAM, LAWSPET	1,00,000
116	32	16/07/2012	96	17/07/2012	SRI ELLAIAMMAN DEVASTHANAM KORKADU, NCP	4,02,000
117	27	29/06/2012	97	17/07/2012	SRI GOKULAKRISHNA TEMPLE SELIAMEDU, BCP	1,25,000
Current page total						Rs. 1904000
Previous page total						Rs. 28164467
Progressive total						Rs. 30068467

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
118	27	29/06/2012	98	17/07/2012	SRI SIVASUBRAMANIA SWAMY TEMPLE SANTHAI PUDUKUPPAM, MCP	1,25,000
119	33	16/07/2012	110	20/07/2012	SRI SIVA SUBRAMANIASWAMY TEMPLE TAGORE NAGAR, DPY.	1,25,000
120	24	28/06/2012	113	30/07/2012	SRI SANJIVIRAJAR ANJENEYAR TEMPLE KAIKILAPET MCP	1,25,000
121	48	07/09/2012	148	12/09/2012	SRI NAGAMUTHU MARIAMN TEPLA, PAVAZHAKARANCHAVADY, PDY	1,25,000
122	44	29/08/2012	149	12/09/2012	SRI MUTHUMARIAMN TEMPLE, NETHAJINAGAR ANAKARAIMEDU, SAMIPILLAITHOTTAM	1,98,000
123	50	13/09/2012	157	18/09/2012	SRI MUTHUMARIAMMAN TEMPLE TN PALAYAM ACP, PDY	4,00,000
124	56	24/09/2012	163	01/10/2012	SRI SELLAMUTHU MARIAMMAN, PIDARIAMMAN, IYYANAR TEMPLE GURUVAPPANAICKANPALAYAM VILLIANUR	5,00,000
125	53	18/09/2012	166	01/10/2012	SRI NAGANATHASAMY & VARADARAJAPERUMAL DEVASTHANAM, MELAKASAKUDY, KKL	3,40,000
126	47	04/09/2012	167	01/10/2012	SRI PECHAYEE ANGALAPARAMESWARI TEMPLE ANANDAPURAM, ARIYUR.	1,25,000
Current page total						Rs. 2063000
Previous page total						Rs. 30068467
Progressive total						Rs. 32131467

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
127	54	18/09/2012	169	04/10/2012	ORUKALAPOOJA UNSPENT BALANCE 12 TEMPLES OF PDY REGION	1,80,000
128	52	18/09/2012	172	05/10/2012	ORUKALA POOJA 49 TEMPLES OF PDY REGION UNSPENT BALANCE	2,20,602
129	52	18/09/2012	173	05/10/2012	ORUKALA POOJA UNSPENT BALANCE 3 TEMPLES SL.NO.7,13,17	40,000
130	59	25/09/2012	189	15/10/2012	SRI MUTHALAMMAN TEMPLE KANDANPET,BCP PDY.	1,25,000
131	64	05/10/2012	204	17/10/2012	SRI THANDU MARIAMMAN TEMPLE MANALIPATTUPET, MCP	1,25,000
132	71	26/10/2012	213	02/11/2012	SRI MUTHUMARIAMMAN TEMPLE NADUTHERU,VAMBAKEERAPALAYAM,PDY	1,25,000
133	74	30/10/2012	217	06/11/2012	SRI SUNDARAMURTHY VINAYAGAR,SRI MUTHUMARIAMMAN DEVASTHANAM, SILUKARIPALAYAM,MADAGADIPET	4,00,000
134	73	31/10/2012	218	06/11/2012	SRI VARASITHI VINAYAAR DEVASTHANAM THENGAITHITTU, PDY	3,27,000
135	82	12/11/2012	229	15/11/2012	SRI ANGALAPARAMESWARI TEMPLE NALLAVADU, ACP	3,00,000
Current page total						Rs. 1842602
Previous page total						Rs. 32131467
Progressive total						Rs. 33974069

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
136	83	12/11/2012	237	21/11/2012	SRI PORAIYATHAMMAN TEMPLE, UTCHIMEDU,BCP	1,00,000
137	77	05/11/2012	238	21/11/2012	SRI KONJUMKILI MARIAMMAN DEVASTHANAM SHANMUGAPURAM,PDY.	4,82,000
138	94	25/03/2013	302	30/03/2013	PDY WAKF BOARD,PDY. 36-GIA-SAL	11,60,000
139	93	25/03/2013	303	30/03/2013	ORUKALAPOOJA UNSPENT BALANCE 48 TEMPLES OF PDY REGION	7,89,752
140	93	25/03/2013	304	30/03/2013	ORUKALAPOOJA UNSPENT BALANCE 2 TEMPLES OF KKL REGION	41,000
141	93	25/03/2013	305	30/03/2013	ORUKALAPOOJA UNSPENT BALANCE 1 TEMPLE OF YANAM REGION	20,000
142	86	17/12/2012	226	31/03/2013	SRI MUTHALAMMAN TEMPLE, PCP NAGAR,ACP	1,25,000
143	86	17/12/2012	264	31/03/2013	SRI VANATHAMPALAYATHAMMAN TEMPLE VILLIANUR MAINROAD,MURUNGAPAKKAMPET,PDY.	1,25,000
Current page total						Rs. 2842752
Previous page total						Rs. 33974069
Progressive total						Rs. 36816821
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				143		Rs. 36816821
TOTAL NO. OF ITEMS WITH THIS DEPT. :				143		Rs. 36816821

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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	167	31/03/2008	1852	31/03/2008	AGRL TECH MANAGEMENT AGENCY PREPARATION OF DISTRICT AGRI PLANS	20,00,000
8	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
9	207	31/03/2011	760	31/03/2011	PDY MARKET COMMITTEE, PDY CONSTRUCTION OF AUCTION YARD	30,00,000
Current page total						Rs. 31019625
Previous page total						Rs. 0
Progressive total						Rs. 31019625

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	121	23/03/2012	1382	27/03/2012	PDY AGRL WORKERS WELF.SOCY.PDY 31-GIA DISTRIBUTION OF RAINCOATS & MOSQUITO NET	27,00,000
11	121	23/03/2012	1383	27/03/2012	PDY AGRL.WOKERS WEL.SOCIETY. 36-GIA (SAL)	15,00,000
12	40	04/10/2012	704	04/10/2012	PASIC LTD, PDY 36-GIA.SAL	3,00,00,000
13	51	30/10/2012	870	01/11/2012	PDY SEED CERT.AGENCY. 31-GIA ADMN EXP	5,33,000
14	51	30/10/2012	871	01/11/2012	PDY SEED CERT.AGENCY 36-GIA-SAL	21,14,546
15	54	08/11/2012	957	29/11/2012	WEL.BOARD FOR AGRL.LABR. 36-GIA (SAL)	5,28,442
Current page total						Rs. 37375988
Previous page total						Rs. 31019625
Progressive total						Rs. 68395613
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				15		Rs. 68395613
TOTAL NO. OF ITEMS WITH THIS DEPT. :				15		Rs. 68395613

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	39	31/03/2007	2275	31/03/2007	SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS	3,84,283
2	62	01/11/2007	1301	03/12/2007	PURCHASE OF MILCH COW AT RS.9000/- FOR 1200 BPL FARMERS	1,08,00,000
3	62	01/11/2007	1302	03/12/2007	PURCHASE OF MILCH COWS AT RS.9000/- TO 300 BPL FARMERS	27,00,000
4	21	27/03/2009	2044	29/03/2009	SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS	3,50,000
5	8113	15/02/2010	1996	22/03/2010	CONSTN OF CATTLE SHED TO 233 AGRL LAB/ CATTLE OWNERS @RS.3000/-	6,99,000
6	1425	15/02/2010	1997	22/03/2010	CNSTN OF CATTLE SHED 116 BPL SC CATTLE OWNERS/ @RS.3000/-	3,48,000
7	20	31/03/2010	2079	31/03/2010	ASST TO UMEMPLOYED YOUTH FOR STARTING MINI DAIRY UNITS OF 5 MILCH COWS @ 75000/-UNIT	2,51,25,000
8	21	31/03/2010	2080	31/03/2010	ASST TO 150 SC 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 BENEf @ RS.6000/-	18,00,000
11	10	05/03/2012	1894	31/03/2012	SOCY.FOR REVN.OF CRUELTY TO ANIMALS	2,00,000
Current page total						Rs. 2000000
Previous page total						Rs. 45006283
Progressive total						Rs. 47006283
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				11		Rs. 47006283
TOTAL NO. OF ITEMS WITH THIS DEPT. :				11		Rs. 47006283

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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	19735	01/02/2012	415	09/03/2012	ISSUE OF CASH AWARDS TO 42 MERITORIOUS F/M STUDENTS 2010-11	2,06,000
17	42	06/10/2011	213	16/03/2012	OLD AGE PENSION @ 1150/-PM TO 6555 F/M FOR 02/2012	73,89,900
18	90550	28/03/2012	527	31/03/2012	50% SUBSIDY AQURM & ACCES.FOR 48 PERSONS @ 3000/-	1,68,000
Current page total						Rs. 10987515
Previous page total						Rs. 3267334
Progressive total						Rs. 14254849

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Department : 2405 FISHERIES DEPARTMENT
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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
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
Current page total						Rs. 2251000
Previous page total						Rs. 14254849
Progressive total						Rs. 16505849
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				20		Rs. 16505849
TOTAL NO. OF ITEMS WITH THIS DEPT. :				20		Rs. 16505849

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	25	27/11/2012	429	19/12/2012	PDY COIR PRODUCT LABR.CO-OP SCY. 31-GIA ADMN EXP.	2,00,000
2	31	25/02/2013	419	07/03/2013	PDY MANAG & PRODTY.COUNCIL (PMPC) 31-GIA ADMN EXP	46,87,500
Current page total						Rs. 4887500
Previous page total						Rs. 0
Progressive total						Rs. 4887500
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				2		Rs. 4887500
TOTAL NO. OF ITEMS WITH THIS DEPT. :				2		Rs. 4887500

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Department : 2852 DEPT. OF IND & COMMERCE
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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	37	27/12/2012	369	27/12/2012	PTC LTD 31-GIA	1,20,00,000
Current page total						Rs. 12000000
Previous page total						Rs. 0
Progressive total						Rs. 12000000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		Rs. 12000000
TOTAL NO. OF ITEMS WITH THIS DEPT. :				1		Rs. 12000000

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Department : 3425 SCIENCE & TECHNOLOGY
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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	51	18/03/2010	362	24/03/2010	REAP, PDY SUBSIDY FOR RENEVABLE ENERGY & CONSERVING DEVICES	6,50,000
2	77	30/03/2011	394	31/03/2011	RENEWABLE ENERGY AGENCY OF PDY (UNSPENT BALANCE) ENERGY CONSERVATION PROGRAMES (2006-07 TO 2009-10)	21,17,712
3	11	08/02/2012	317	12/03/2012	RENEWABLE ENERGY AGENCY IMPLEMENTATION OF ENERGY CONSRV.PROGM.	19,84,000
4	8	30/01/2012	301	13/03/2012	RENEWABLE ENERGY AGENCY STATE CONTRBN.TO ENERGY CONSV.FUND 2011-12	67,000
5	06	28/03/2013	320	31/03/2013	PDY COUNCIL FOR SCIENCE & TECH 31-GIA PROG. ACTIVITIES	40,00,000
6	8	30/03/2013	322	31/03/2013	RENEWABLE ENERGY AGENCY PDY 31-GIA ENERGY CONS.PROG.	75,00,000
7	7	30/03/2013	323	31/03/2013	RENEWABLE ENERGY AGENCY,PDY 31-GIA ADMN.EXP	10,00,000
8	7	30/03/2013	324	31/03/2013	RENEWABLE ENERGY AGENCY PDY 36-GIA-SAL	30,00,000
Current page total						Rs. 20318712
Previous page total						Rs. 0
Progressive total						Rs. 20318712
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				8		Rs. 20318712
TOTAL NO. OF ITEMS WITH THIS DEPT. :				8		Rs. 20318712

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

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Department : 3456 CIVIL SUPPLIES
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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	25	12/03/2007	766	15/03/2007	PAPSCO, PDY CONSTRUCTION OF STORAGE GODOWN FOR STORING ESSENTIAL COMMODITIES UNDER PDS	15,06,000
2	16	20/11/2008	480	26/11/2008	SUPPLY OF GROCERY ITEMS TO BPL FAMILIES THRO' FPS	1,00,00,000
3	11	14/10/2009	399	14/10/2009	M/S PAPSCO LTD FOOD SUBSIDIES TO BPL FAMILIES	46,67,496
4	14	17/11/2009	499	18/11/2009	DISTRIBUTION OF 10KG/5KG RICE TO BPL/APL FAMILIES M/S PAPSCO LTD	2,26,635
5	22	17/03/2010	705	19/03/2010	M/S PAPSCO LTD LPG CONNECTIONS TO 12322 BPL SC FAMILIES	2,11,88,554
6	26	23/03/2010	716	29/03/2010	DDO, DEPT. OF CIVIL SUPPLIES CONDUCT OF CONSUMER WEEK	3,750
7	20	19/11/2010	473	07/12/2010	DO (SCP) PAPSCO, PDY DIFFERENTIAL COST OF CYLINDER - FREE SUPPLY OF LPG CONNECTIONS TO GENERAL & SC BPL FAMILIES	4,14,958
8	19	07/12/2012	465	07/02/2013	CONSUMER AWARENESS PROG.IN KKL REGION 31-GIA ADMN.EXP.(CSS)	1,41,396
Current page total						Rs. 38148789
Previous page total						Rs. 0
Progressive total						Rs. 38148789
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				8		Rs. 38148789
TOTAL NO. OF ITEMS WITH THIS DEPT. :				8		Rs. 38148789

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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	90	30/03/2013	13	30/03/2013	PDY.WOMEN'S COMMISSION 36-GIA SAL UNSPENT BALANCE	7,822	
TOTAL NO. OF ITEMS WITH THIS D.D.O. :						4	Rs. 1937822
TOTAL NO. OF ITEMS WITH THIS DEPT. :						4	Rs. 1937822

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Department : 3457 LOCAL ADMINISTRATION
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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	192	14/02/2002	746	11/03/2002	MLA LOCAL AREA DEVELOPMENT SCHEME	24,35,000
2	21996	31/03/2006	815	31/03/2006	SCP MLA LOCAL AREA DEVELOPMENT SCHEME (ACP)	1,68,200
3	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
4	120	31/03/2007	3	31/03/2007	AS PER ANNEXURE-1	12,14,955
5	120	31/03/2007	4	31/03/2007	AS PER ANNEXURE-1	2,56,299
6	74	15/12/2008	80	09/03/2009	AS PER ANNEXURE-2	4,01,601
7	58905	26/10/2010	488	08/11/2010	PROVIDING WATER TREATMENT PLAT AT THANAPALAYAM VIL LAGE,ARIYAMKUPPAM	9,00,000
8	21	04/11/2010	507	12/11/2010	AS PER ANNEXURE-3	38,00,000
9	27409	18/07/2011	227	10/08/2011	CONST. OF LIB BLDG.@THAVALAKUPPAM	17,00,000
Current page total						Rs. 10983618
Previous page total						Rs. 0
Progressive total						Rs. 10983618

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	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	26,04,300
11	114	31/03/2012	649	31/03/2012	CONSTRUCTION OF GP BUILDING AT ACP OFFICE PREMISES	20,00,000
Current page total						Rs. 4604300
Previous page total						Rs. 10983618
Progressive total						Rs. 15587918
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				11		Rs. 15587918
TOTAL NO. OF ITEMS WITH THIS DEPT. :				11		Rs. 15587918

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Department : 3457 LOCAL ADMINISTRATION
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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	168	23/03/2006	928	31/03/2006	PURCHASE OF GENSETS TO MULTIPURPOSE HALL AT PUDUKUPPAM & PANNTHITTU	8,98,554
2	15	31/10/2006	598	07/11/2006	CONSTRUCTION OF KARUMADI SHED AT KEEZHPARIKALPET PET	1,71,100
3	15	31/10/2006	599	07/11/2006	AS PER ANNEXURE-1	5,58,400
4	94	30/03/2007	1	31/03/2007	AS PER ANNEXURE-2	22,20,751
5	98	30/03/2007	1	31/03/2007	AS PER ANNEXURE-3	4,20,142
6	94	30/03/2007	2	31/03/2007	AS PER ANNEXURE -4	3,85,600
7	34	29/06/2007	403	03/09/2007	1.IMPROVEMENTS TO THE AVARI THOTTAM STREET/ MANJALMETTU STREET AT PANAIADIKUPPAM 2.CONST OF PROTECTION WALL AT MAIN ROAD,NIMAYAPET	13,56,000
8	23634	28/03/2009	913	31/03/2009	AS PER ANNEXURE-5	5,31,240
9	23393	28/03/2009	915	31/03/2009	PUB HEALTH & RURAL SANIT	5,56,150
Current page total						Rs. 7097937
Previous page total						Rs. 0
Progressive total						Rs. 7097937

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Department : 3457 LOCAL ADMINISTRATION
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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	50	21/12/2009	713	22/01/2010	LAYING CEMENT ROAD AT PEEDARI KOVIL STREET, KURUVINATHAM	4,10,000
11	50	21/12/2009	714	22/01/2010	1. CONST OF CULTURAL STAGE AT NARMBAI 2. CONST OF ANGANVADI BUILDING AT KIRUMAMBAKKAM	22,73,000
12	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
13	58483	19/10/2010	524	01/11/2010	SETTING UP OF CHILDREN'S PARK AT MANDAVELI THIDAL IN KIRUMAMBAKKAM	14,99,500
14	50	23/03/2011	893A	23/03/2011	PAYED ALLOWANCES, PENSION TO THE EMPLOYEES & RECURRING EXPENSES	15,00,000
15	27362	18/07/2011	245	10/08/2011	IMPROVEMENTS TO EXISTING KAMALA NEHRU THIRUMANA NILAYAM, BAHOUR.	14,99,500
16	30872	03/08/2011	265	17/08/2011	IMPRV.TO COMMUNITY HALL AT BAHOURPET	9,37,000
17	49835	06/01/2012	608	07/02/2012	CONSTRUCTION OF SIDE DRAIN TO LEFT OUT ROADS IN KIRUMAMBAKKAM	6,17,500
Current page total						Rs. 9184500
Previous page total						Rs. 7097937
Progressive total						Rs. 16282437
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				17		Rs. 16282437
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Department : 3457 LOCAL ADMINISTRATION
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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	26,22,000
12	87	30/03/2013	681	31/03/2013	GARBAGE CLEANING WORKS FROM 01-03-2013 TO 31-03-2013	2,29,800
Current page total						Rs. 3101800
Previous page total						Rs. 5672234
Progressive total						Rs. 8774034
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				12		Rs. 8774034
TOTAL NO. OF ITEMS WITH THIS DEPT. :				12		Rs. 8774034

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Department : 3457 LOCAL ADMINISTRATION
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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	1,33,00,000
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	103	31/03/2012	609	31/03/2012	AS PER ANNEXURE-5	54,55,200
15	109	31/03/2012	611	31/03/2012	1.FORMING & METTALING THE INTERNAL ST. OF BALA MURUGAN NAGAR, EMBALAM/SUPREME NAGAR, KARIKALAMPAKKAM	85,61,000
16	81	30/03/2013	593	31/03/2013	HOUSE TAX MATCHING GRANT	20,05,573
Current page total						Rs. 34711773
Previous page total						Rs. 6142758
Progressive total						Rs. 40854531
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				16		Rs. 40854531
TOTAL NO. OF ITEMS WITH THIS DEPT. :				16		Rs. 40854531

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

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
10	109	31/03/2007	50	31/03/2007	AS PER ANNEXURE-2	30,50,006
11	129	31/03/2007	880	31/03/2007	CONSTRUCTION OF C.P OFFICE AT THONDAMANTHAM/ PILLAYARKUPPAM/PORAIYUR AGARAM PANCHAYAT VILLAGES IN VILLIANUR COMMUNE PANCHAYAT	15,00,000
12	34	29/06/2007	777	24/03/2008	PROVIDING PAVER BLOCK TO NADU STREET AT PILLAYARKUPPAM	4,56,600
13	92	31/03/2008	722	31/03/2008	PROVIDING CONCRETE PAVEMENT WITH DRAINAGE FACILITIES TO THE AMBETHKAR NAGAR TO PERIYAPET	11,45,300
14	52	29/03/2008	813	31/03/2008	CONSTRUCTION OF VILLAGE PANCHAYAT OFFICE AT THONDAMANATHAM/PILLAYARKUPPAM/PORAIYUR-AGARAM	20,28,700
15	6907	24/02/2009	573	06/03/2009	CONSTRUCTION OF COMPOUND WALLS & PROV CONCRETE PATHWAY TO THE BURRIAL GROUND AT SULTHANPET	8,73,200
16	27012	31/03/2009	649	31/03/2009	AS PER ANNEXURE-3	7,46,493
17	50	21/12/2009	603	27/01/2010	AS PER ANNEXURE-4	5,39,950
18	65	29/03/2010	702	31/03/2010	90% COMPENSTATION OF CURRENT CONSUMPTION CHARGES	4,90,000
Current page total						Rs. 10830249
Previous page total						Rs. 3801466
Progressive total						Rs. 14631715

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
19	70	31/03/2010	705	31/03/2010	KUDIMARAMATHU GRANT 2009-10 FOR IRRIGATIONAL WORK	27,808
20	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
21	28	04/11/2010	535	12/11/2010	AS PER ANNEXURE-5	1,63,40,000
22	50	23/03/2011	893D	29/03/2011	UNTIDE GRANTS,PAYMENTS OF PAY,ALLOWANCES&WAGES TO THE EMPLOYEES/REMANING EMPLOYEES.	18,00,000
23	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
24	43	06/02/2012	680	13/02/2012	PROVIDING ROAD FACILITIES TO BHARAMINA BURRIAL GROUND ROAD AT MELASATHAMANGALAM	4,34,400
25	28	01/03/2012	740	28/03/2012	AS PER ANNEXURE-6	32,58,550
26	102	31/03/2012	743	31/03/2012	AS PER ANNEXURE-8	26,28,700
27	112	31/03/2012	746	31/03/2012	REGRADING OF ROAD & PROVIDING A CONCRETE PAVEMENT WITH A DRAINING FACILITY TO METU STREET AT UTHRAVAGINIPET	14,16,300
Current page total						Rs. 27478458
Previous page total						Rs. 14631715
Progressive total						Rs. 42110173

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28	81	30/03/2013	725	31/03/2013	HOUSE TAX MATCHING GRANT	26,58,365
29	91	30/03/2013	726	31/03/2013	GARBAGE CLEANING WORKS FROM 01-11-2012 TO 31-03-2013	32,26,200
Current page total						Rs. 5884565
Previous page total						Rs. 42110173
Progressive total						Rs. 47994738
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				29		Rs. 47994738
TOTAL NO. OF ITEMS WITH THIS DEPT. :				29		Rs. 47994738

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1	204	24/01/2005	1043	09/02/2005	PROVIDING AND LAYING CEMENT CONCRETE PAVEMENT AT PALLIVASAL ST. CONNECTING NH45A IN NELLITHOPE PHASE-VI	3,65,100
2	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
3	15	31/10/2006	916	14/11/2006	PROVIDING CEMENT CONCRETE ROAD KAPITHANMANE SANER ST., FROM SURCOUF ST. TO PETIT CANAL ST.	10,54,300
4	24	01/03/2007	1354	20/03/2007	PROVIDING CEMENT CONCRETE ROAD ALONG SEA SHORE AT VAMBAKEERAPALAYAM PHASE -II	73,58,800
5	34	29/06/2007	723	02/11/2007	MLA'S LAD ORD.NO.174592 DT.24/09/2007 IMPROV.TO THE INTERNAL ROADS & DRAINAGE AT KARGIL NAGAR IN VELRAMPET.	7,20,100
6	34	29/06/2007	795	12/11/2007	PROVIDING ROAD FACILITIES TO THE ROAD OPPOSITE TO SINNA SUBRAYAPILLAI CHOUDHRYNAGAR/KENNEDY NAGAR IN ORLEANPET, PUDUCHERRY.	4,03,700
7	34	29/06/2007	796	12/11/2007	1.CONSTRUCTION OF ANGANVADI BUILDING AT RODDIARPET 2.CONSTRUCTION OF TOILET BLOCK AT RODDIARPET	6,60,000
8	34	29/06/2007	1138	03/03/2008	PROVIDING CEMENT CONCRETE PAVEMENT TO IYYANAR KOVIL ST. ANNEXING LENIN ST. & THIRUVALLUVAR SALAI	1,22,600
9	34	29/06/2007	1247	04/03/2008	PROVIDING CEMENT CONCRETE ROAD TO MAHATMA GANDHI ST. FROM RASAR KOVIL ST. TO MUTHUMARIAMMAN KOVIL ST., VAMBAKEERAPALAYAM	7,71,900
Current page total						Rs. 13056500
Previous page total						Rs. 0
Progressive total						Rs. 13056500

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10	34	29/06/2007	1815	24/03/2008	CONSTRUCTION OF WAITING HALL TO THE MUSLIM CEMETRY IN UPPALAM	2,26,000
11	34	29/06/2007	1337	31/03/2008	CONSTRUCTION OF ANGANVADI BUILDING & TOILET BLOCK AT REAR SIDE OF THE FCI GOODDOWN IN VANDRAPET	11,33,800
12	34	29/06/2007	1347	31/03/2008	CONSTRUCTION OF COMMON HALL AT THAMIZHTHAI NAGAR, CONSTRUCTION OF ANGANVADI BUILDING AT DAVEED PET IN UPPALLAM	27,41,000
13	45	23/02/2009	1031	03/03/2009	ORD.9160 DT 24.02.2009 MLA'S LOCAL AREA DEVELOPMENT SCHEME	12,77,100
14	45	23/02/2009	1094	03/03/2009	PROVIDING ROAD SIDE GARDEN AT LABORTE STREET IN FRONT OF THIRUVALLUVAR SCHOOL	7,69,300
15	74	15/12/2008	1155	03/03/2009	FINANCIAL ASSISTANT TO MUNICIPALITIES FOR DEVELOPMENT OF VILLAGE.	3,00,000
16	60	02/03/2009	1071	06/03/2009	CONSTRUCION OF COMMUNITY HALL AT NETHAJI NAGAR II IN UPPALAM	45,00,000
17	26512	31/03/2009	1211	31/03/2009	REVIV BURL GROUND 188000,377000	1,88,000
18	52	22/12/2009	842	22/01/2010	ORD.105067 DT. 04.01.2010 AS PER ANNEXURE 1A	72,77,700
Current page total						Rs. 18412900
Previous page total						Rs. 13056500
Progressive total						Rs. 31469400

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19	52	22/12/2009	843	22/01/2010	AS PER ANNEXURE-1	10,00,000
20	52	22/12/2009	846	27/01/2010	AS PER ANNEXURE-2	9,86,500
21	60	29/03/2010	998	30/03/2010	MUNICIPAL COUNCILLERS AREA DEVL.SCHEME (42 WARDS) FOR THE YEAR 2009-10	2,00,000
22	48780	11/08/2010	301	02/09/2010	AS PER ANNEXURE-4	16,71,000
23	48778	09/08/2010	303	02/09/2010	AS PER ANNEXURE-5	21,47,700
24	55356	28/09/2010	300	08/10/2010	IMPROVEMENTS TO THE MAIN ROAD AT JOHN PAUL NAGAR, OLANDAI	3,00,000
25	54817	28/09/2010	331	08/10/2010	IMPROVEMENT TO THE INTERNAL ROADS & DRAINS AT THIRUMAL NAGAR IN NAINARMANDAPAM	11,99,500
26	25	04/11/2010	542	12/11/2010	AS PER ANNEXURE-6	12,11,600
27	15	13/10/2010	2	22/11/2010	SJSRY 2010-11 (UNSPENT BALANCE)	9,88,000
Current page total						Rs. 9704300
Previous page total						Rs. 31469400
Progressive total						Rs. 41173700

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28	59828	08/12/2010	634	03/01/2011	PROVIDING COLOR PAVER BLOCK AT PANDIAN LANE, PUDUCHERRY	10,00,000
29	37	04/02/2011	759	01/03/2011	1.IMPROVEMENTS TO THE TOILET BLOCK AT KENNEDY NAGAR IN ORELEANPET. 2. CONSTRUCTION OF COMMUNITY HALL AT FRANSUATHOPE IN UPPALAM	23,10,000
30	71	31/03/2011	923	31/03/2011	GRANT FOR PUBLIC HEALTH & RURAL SANITATION	9,50,900
31	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
32	49844	06/01/2012	748	13/03/2012	CONSTRUCTION OF TOILET BLOCK NEAR CANAL BEND AT NAGAMUTHUMARIAMMAN KOVIL ST., UPPALAM	10,00,000
33	54	07/02/2012	832	31/03/2012	IMPROVEMENTS TO TOILET BLOCKS AT ORLEANPET	9,25,900
34	30	01/03/2012	899	31/03/2012	AS PER ANNEXURE - 8	6,86,440
35	30	01/03/2012	900	31/03/2012	AS PER ANNEXURE -9	3,16,400
36	30	01/03/2012	901	31/03/2012	AS PER ANNEXURE-10	16,48,000
Current page total						Rs. 9677240
Previous page total						Rs. 41173700
Progressive total						Rs. 50850940

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37	30	01/03/2012	903	31/03/2012	AS PER ANNEXURE -11	5,53,100
38	30	01/03/2012	904	31/03/2012	AS PER ANNEXURE-12	12,72,000
39	86	31/03/2012	910	31/03/2012	AS PER ANNEXURE-14	6,30,700
40	88	31/03/2012	911	31/03/2012	AS PER ANNEXURE-15	16,27,300
41	30	01/03/2012	913	31/03/2012	CONSTRUCTION OF COMMUNITY HALL IN KALLARAI ST. AT VANDRAPET	80,11,000
42	03	08/06/2012	10	08/06/2012	COMPENSATION OF REV.LOSS IN LIEU OF ABOLITION OF OCTROI	1,13,10,000
43	25	05/07/2012	15	05/07/2012	36-GIA(SAL) FOR 06/2012	66,67,000
44	39	04/10/2012	24	05/10/2012	36-GIA(SAL) 08/2012,09/2012	1,33,33,000
45	43	09/10/2012	34	07/11/2012	GARBAGE CLEANING WORKS FROM 01.05.2012 TO 31.08.2012	3,11,00,550
Current page total						Rs. 74504650
Previous page total						Rs. 50850940
Progressive total						Rs. 125355590

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46	44	09/10/2012	26	15/11/2012	COMPENSATION OF REV.LOSS IN-LIEU-OF ABOLITION OF OCTROI	1,24,38,000
47	76	25/03/2013	47	28/03/2013	36-GIA(SAL) 03/2013	2,00,00,000
Current page total						Rs. 32438000
Previous page total						Rs. 125355590
Progressive total						Rs. 157793590
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				47		Rs. 157793590
TOTAL NO. OF ITEMS WITH THIS DEPT. :				47		Rs. 157793590

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S.No.	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	99	31/03/2008	253	31/03/2008	PROVIDING BT ROAD AT 2ND CROSS OF NAVASHAKTH NAGAR	2,68,150
2	66	03/03/2009	2044	19/03/2009	CONSTRUCITON OF COMMUNITY HALL AT THAMIZH ANNAI NAGAR	52,05,600
3	52	22/12/2009	1714	10/02/2010	AS PER ANNEXURE-1	13,53,900
4	52	22/12/2009	1745	10/03/2010	AS PER ANNEXURE-2	2,55,100
5	48590	30/08/2010	917	28/09/2010	CONSTRUCTION OF RECREATION CENTRE AT JEEVA NAGAR	2,35,000
6	16	25/10/2010	1284	09/11/2010	CONSTRUCTION OF MULTIPURPOSE HALL AT OULGARET	38,00,000
7	16	25/10/2010	1285	09/11/2010	CONSTN OF MULTIPURPOSE HALL AT OULGARET	48,87,000
8	27	01/03/2012	1933	30/03/2012	AS PER ANNEXURE-6	4,93,650
9	27	01/03/2012	1934	30/03/2012	AS PER ANNEXURE-7	30,50,600
Current page total						Rs. 19549000
Previous page total						Rs. 0
Progressive total						Rs. 19549000

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10	29	01/03/2012	1935	30/03/2012	AS PER ANNEXURE-8	9,09,550
11	79	29/03/2012	1936	30/03/2012	IMPROVEMENTS TO CONCRETE ROADS & THE FORMATION OF WPM ROAD AT AGATHIYAR ST. PUDUPET	10,32,200
12	78	29/03/2012	1937	30/03/2012	CONSTRUCTION OF 1ST FLOOR TO THE COMMUNITY HALL AT KURUNJI NARGAR LAWSPET	25,00,000
13	85	30/03/2012	1941	31/03/2012	AS PER ANNEXURE-10	8,58,800
14	83	30/03/2012	1943	31/03/2012	1.FORMATION & PROVIDING WPM TO THE INTERNAL ST. OF KALKI NAGAR/DHARMAPURI/RAJEEV NAGAR	12,21,400
Current page total						Rs. 6521950
Previous page total						Rs. 19549000
Progressive total						Rs. 26070950
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				14		Rs. 26070950
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1	237	29/03/2001	1046	30/03/2001	PRADAN MANTHRI GRAMA SADAK YOJANA KKL MUNICIPALITY	80,33,000
2	251	19/12/2001	758	09/01/2002	IMPROV OF RURAL ROADS UNDER PRADAN MANTHRI GRAMA SADAK YOJANA SCHEME - PDY REGION	54,00,000
3	251	19/12/2001	760	09/01/2002	IMPROV OF RURAL ROADS UNDER PRADAN MANTHRI GRAMA SADAK YOJANA SCHME - KKL REGION	36,00,000
4	151	08/01/2002	798	18/01/2002	NATIONAL SLUM DEVELOPMENT PROGRAMME PROJECT OFFICER - PUDA	1,00,00,000
5	216	14/03/2002	972	19/03/2002	IMPROV. OF RURAL ROADS UNDER PRADAN MANTHRI GRAM SADAK YOJANA SCHEME - KKL REGION	2,60,00,000
6	216	14/03/2002	973	19/03/2002	IMPROV OF RURAL ROADS UNDER PRADN MANTHRI GRAM SADAK YOJANA SHCHEME - PDY REGION.	1,56,00,000
7	143	28/03/2002	759	28/03/2002	PRADAN MANTHRI GRAM SADAK YOJANA SCHEME PDY REGION	6,00,000
8	143	28/03/2002	761	28/03/2002	PRADAN MANTHRI GRAM SADAK YOJANA SCHEME KKL REGION	4,00,000
9	260	29/03/2002	1001	30/03/2002	VALMIKI AMBEDKAR MALIN BOSTI AWAS YOJANA PROJECT OFFICER - PUDA	25,00,000
Current page total						Rs. 72133000
Previous page total						Rs. 0
Progressive total						Rs. 72133000

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10	239	10/02/2003	872	17/02/2003	NATIONAL SLUM DEVEL PROGRAMME	1,00,00,000
11	297	24/03/2003	115	26/03/2003	SWARNA JANTHI SAHARI ROZHAR YOJANA SCHEME PDY REGION	5,18,000
12	297	24/03/2003	116	26/03/2003	SWARNA JANTHI SAHARI ROZHAR YOJANA SCHEME PDY REGION	16,000
13	289	20/03/2003	801	26/03/2003	PROJECT OFFICER, SJSRY SCHEME	17,624
14	348	26/12/2003	732	29/12/2003	NATIONAL SLUM DEVELOPMENT PROGRAMME	1,00,00,000
15	352	26/12/2003	98	31/12/2003	PROJECT OFFICER, SJSRY SCHEME	6,61,000
16	254	11/03/2005	410	17/03/2005	SWARNA JAYANTHI SAHARI ROZHAR YOJANA SCHME (PLAN)	10,34,000
17	254	11/03/2005	411	17/03/2005	SWARNA JAYANTHI SAHARI ROZGAR YOJANA SCHEME	3,44,000
18	66	30/03/2010	1	31/03/2010	STATE SHARE FOR SJSRY SCHEME	70,01,000
Current page total						Rs. 29591624
Previous page total						Rs. 72133000
Progressive total						Rs. 101724624

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19	66	31/03/2011	906	31/03/2011	TEMP DEPOSIT IN THE ESCROW ACCT	4,64,200
20	68	31/03/2011	907	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	56,52,100
21	69	31/03/2011	911	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	70,00,000
22	69	31/03/2011	912	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT.	70,97,500
23	70	31/03/2011	914	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	87,720
24	70	31/03/2011	915	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	52,25,000
25	70	31/03/2011	916	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	40,000
26	71	31/03/2011	921	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	14,01,000
27	71	31/03/2011	922	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	50,12,050
Current page total						Rs. 31979570
Previous page total						Rs. 101724624
Progressive total						Rs. 133704194

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28	71	31/03/2011	924	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	97,68,200
29	71	31/03/2011	925	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	65,00,350
30	71	31/03/2011	926	31/03/2011	TEMP. DEPOSIT IN THE ESCROW ACCT	10,97,800
31	117	31/03/2012	646	31/03/2012	FIN.ASST.FOR SANITN.SOLID & LIQUID WASTE MANAGT.	3,47,45,000
32	117	31/03/2012	647	31/03/2012	FIN.ASST.FOR SANIT.SOLID &LIQUID WASTE (SCP)	69,28,768
Current page total						Rs. 59040118
Previous page total						Rs. 133704194
Progressive total						Rs. 192744312
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				32		Rs. 192744312
TOTAL NO. OF ITEMS WITH THIS DEPT. :				32		Rs. 192744312

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1	274	29/03/2000	1387	30/03/2000	PROJECT OFFICER SWARNA JAYANTHI SAHARI ROZHAR YOJANA SCHEME	6,51,000
2	66	30/03/2010	2007	31/03/2010	STATE SHARE FOR SWARNA JAYANTHI SAHARI ROZHAR YOJANA SCHEME PUDA, PDY	60,00,000
3	15	13/10/2010	411	07/03/2011	SJSRY 2010-11 (UNSPENT BALANCE) PUDA	42,76,000
4	67	31/03/2011	908	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	1,88,97,000
5	67	31/03/2011	909	31/03/2011	TEMP.DEPOSIT IN THE ESCROW ACCT	28,49,400
Current page total						Rs. 32673400
Previous page total						Rs. 0
Progressive total						Rs. 32673400
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				5		Rs. 32673400
TOTAL NO. OF ITEMS WITH THIS DEPT. :				5		Rs. 32673400