

MOST IMMEDIATE
PERSONAL ATTENTION

GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF ACCOUNTS AND TREASURIES

No.DAT/PS-III/GIA/2023-2024/1

Dt: 19-10-2023

I.D. NOTE

Sub: DAT- PS-III – GIA – Submission of Utilization Certificates - Reg.
Ref: This Directorate's letter of even no. dt.15/06/2023

Attention is invited to the letter cited under reference on the subject mentioned above regarding submission of UC for the Grant-in-aid released upto 31.03.2022. Inspite, most of the departments have not furnished the UCs within the prescribed dateline i.e. upto 23.06.2022.

2. As per Rule 238 and 239 of Government Financial Rules (GFR) 2017, whenever Grant-in-Aid (GIA) were sanctioned for specific purposes, Certificate of Utilization in Form GFR 12-A & 12-C should be produced within 12 months of the closure of the financial year.

3. Hence, it is proposed to convene review meeting with all the departments towards submission of pending utilization certificates in the chamber of the Deputy Director (GIA) as detailed below. The Details of pending Utilisation Certificates are made available in this Directorate's website.

4. It is also informed that the time scheduled for review meeting in respect of the Departments are mentioned in the annexure.

Yours faithfully


(S.PRABHAVADY)
DIRECTOR

Copy submitted to:

1. The Development Commissioner-cum-Secretary (Finance), Puducherry.
-- for kind information please.
2. The Programmer, EDP Section, Puducherry.
- with a request to upload the Circular in the DAT's website.

ANNEXURE

Sl.No.	Name of the Department	Date & Time
1.	Adi –Dravidar Welfare	24.10.2023 10.00 am
2.	Agriculture	24.10.2023 11.00 am
3.	Animal Husbandry	24.10.2023 12.00 am
4.	Art & Culture	24.10.2023 03.00 pm
5.	Civil Supplies	24.10.2023 04.00 pm
6.	Co-Operation	24.10.2023 05.00 pm
7.	Fisheries & Fishermen Welfare	25.10.2023 10.00 am
8.	Health & Family Welfare	25.10.2023 11.00 am
9.	Higher & Technical Education	25.10.2023 12.00 am
10.	Hindu Religious Institution	02.11.2023 10.00 am
11.	Industries	02.11.2023 11.00 am
12.	Information & Technology	02.11.2023 12.00 am
13.	Labour	02.11.2023 03.00 pm
14.	Local Administration (including Smart City)	02.11.2023 04.00 pm
15.	Rural Development	02.11.2023 05.00 pm
16.	School Education	03.11.2023 10.00 am
17.	Social Welfare	03.11.2023 11.00 am
18.	Tourism	03.11.2023 12.00 am
19.	Town & Country Planning	03.11.2023 03.00 pm
20.	Women & Child	03.11.2023 04.00 pm
21.	Police	03.11.2023 05.00 pm

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : Adi-Dravidar Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	27	09/03/1998	1556	18/03/1998	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION GRANT IN AID TO DISTRICT RURAL DEVELOPMENT AGENCY, PONDICHERRY	40600
2	144	11/04/2000	293	03/07/2000	VILLIANUR COMMUNE PANCHAYAT FINANCIAL ASSISTANT TO VICTIMS OF ATROCITIES BELONGING TO SCS THONDAMANATHAM - VCP	10000
3	144	11/04/2000	1389	19/02/2001	VILLIANUR COMMUNE PANCHAYAT CIVIC AMENITIES TO SC COLONIES	2400
4	3	01/02/2005	1637	18/02/2005	VILLIANUR COMMUNE PANCHAYAT CIVIC AMENITIES TO SC COLONIES	154100
5	68	09/08/2005	1225	27/12/2005	PUDUCHERRY MUNICIPALITY CIVIC AMENITIES TO SC COLONIES	5561300
6	67	09/08/2005	663	02/02/2006	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CONSTRUCTION OF HOUSING COLONIES FOR SCAVENGERS AND SWEEPERS	724800
7	81	09/08/2006	1207	14/12/2006	PUDUCHERRY MUNICIPALITY IMPROV. OF BELKIS STREET FROM SOLAI STREET TO THALAVA VEERASAMY STREET MUTHIALPET	290500
8	14	16/02/2007	2072	29/03/2007	PUDUCHERRY MUNICIPALITY CIVIC AMENITIES TO SC COLONIES	328700
9	92	18/11/2008	2069	15/03/2009	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMUNITIES TO NETTAPAKKAM CONSTITUENCY	135000
10	56	31/03/2009	2720	18/03/2009	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CIVIC AMENITIES AT VILLIANUR COMMUNE	5042400

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Department : Adi-Dravidar Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	57	31/03/2008	2709	18/03/2009	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PDY, OULGARET AND VILLIANUR COMMUNE CIVIC AMENITIES FACILITIES	935900
12	92	18/11/2008	2708	18/03/2009	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMUNITIES	1499000
13	66	10/07/2009	723	18/08/2009	VILLIANUR COMMUNE PANCHAYAT CIVIC AMENITIES	8417500
14	176	23/12/2010	2458	20/01/2010	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES	1480000
15	50	02/02/2010	736	18/03/2010	VILLIANUR COMMUNE PANCHAYAT CIVIC AMENITIES	493400
16	55	30/03/2010	2879	31/03/2010	VILLIANUR COMMUNE PANCHAYAT CIVIC AMENITIES	1236800
17	85	31/03/2010	2913	31/03/2010	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING OF GOLD COLOURED STAINLESS STEEL CLADING OF DR. AMBEDHKAR MANIMANDABAM	2371744
18	64	31/03/2010	121	15/04/2010	VILLIANUR COMMUNE PANCHAYAT CIVIC AMENITIES	1938100
19	80	31/03/2010	116	15/04/2010	NETTAPAKKAM COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	1845000
20	111	08/07/2010	768	04/08/2010	PUDUCHERRY MUNICIPALITY PROVIDING CIVIC AMENITIES	1086600

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Department : Adi-Dravidar Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	165	01/11/2010	1747	12/11/2010	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES	2420800
22	179	30/12/2010	391	18/01/2011	VILLIANUR COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	1800
23	174	20/12/2010	2468	20/01/2011	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES	2719100
24	14	01/02/2011	2809	23/02/2011	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CONSTRN OF MARRIAGE HALL AT PILLAIYARKUPPAM	33400000
25	11	21/01/2011	2416	24/02/2011	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CONSTN OF COMPOUND WALL AROUND THE PROPOSED SITE FOR CONSTN OF RESIDENTIAL SCHOOL, PILLAIYARKUPPAM	21800000
26	29	18/02/2011	2824	23/03/2011	VILLIANUR COMMUNE PANCHAYAT PROVIDING CIVC AMENITIES	1664300
27	110	31/01/2012	2230	10/02/2012	OULGARET MUNICIPALITY CONSTRN OF COMMUNITY HALL AT VINOBA NAGAR	4614800
28	44	16/07/2012	712	06/12/2012	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CONSTN OF III FLOOR AT EXISTING BLDG OF DTE OF AD WELFARE PDY	4055593
29	45	28/10/2013	1577	12/11/2013	VILLIANUR COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	6286400
30	43	28/10/2013	1724	04/12/2013	OULGARET MUNICIPALITY PROVINDING CIVIC AMENITITES	6060750

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Department : Adi-Dravidar Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
31	32	20/09/2013	1309	06/12/2013	OULGARET MUNICIPALITY PROVIDING CIVIC AMENITIES (REVALIDATED SANCTION NO. 60 DT.07.11.2012)	9387450
32	85	05/03/2014	2631	30/03/2014	OULGARET MUNICIPALITY PROVIDING CIVIC AMENITIES	856550
33	101	31/03/2014	TE	31/03/2014	BAHOUR COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	8899000
34	94	29/03/2014	TE	31/03/2014	OULGARET MUNICIPALITY PROVIDING CIVIC AMENITIES	1057300
35	99	31/03/2014	TE	31/03/2014	VILLIANUR COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	1481200
36	22	25/09/2014	1698	17/12/2014	OULGARET MUNICIPALITY PROVIDING CIVIC AMENITIES	1000000
37	36	11/12/2014	1870	07/01/2015	MANNADIPET COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	1620000
38	34	04/12/2014	1821	03/02/2015	VILLIANUR COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	3318300
39	51	02/03/2015	2740	10/03/2015	NETTAPAKKAM COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	1643500
40	59	29/03/2015	3099	31/03/2015	OULGARET MUNICIPALITY PROVIDING CIVIC AMENITIES	2935500

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Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
41	59	29/03/2015	3103	31/03/2015	PUDUCHERRY MUNICIPALITY PROVINDING CIVIC AMENITITES	1027000
42	61	31/03/2015	3113	31/03/2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION REPAIR WORKS AT 4 HOSTELS	837090
43	62	31/03/2015	3114	31/03/2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION REPAIR WORKS AT 8 HOSTELS	1322345
44	7	05/08/2015	757	28/08/2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES	3478900
45	29	06/11/2015	1481	20/11/2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CELEBRATION OF DR. BR AMBEDHAR 125TH BIRTHDAY	110000
46	30	27/10/2016	1631	08/11/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMENITIES TO NETTAPAKKAM CONSTITUENCY	7562000
47	33	07/11/2016	1378	15/11/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION SPL REPAIRS OF DR. AMBEDBATHKAR MANIMANDAPAM	1500000
48	34	10/11/2016	1415	21/11/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMENITIES TO EMBALAM CONSTITUENCY	481600
49	38	16/11/2016	1480	29/11/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMENITIES TO OUSSUDU CONSTITUVENCY	5274000
50	47	21/12/2016	1733	20/01/2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMENITITES	658000

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Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
51	53	24/01/2017	1868	20/03/2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS MAINTAINANCE OF AD WELFARE GIRLS HOSTEL BUILDING AT KRISHNA NAGAR	2481000
52	54	31/01/2017	1820	27/03/2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMENITIES TO OSSUDU CONSTITUENCY	4227000
53	11	24/07/2017	480	01/08/2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES TO KAMARAJ NAGAR CONSTITUENCY	852079
54	26	20/11/2017	1153	28/11/2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING FACE LIFT OF THE COMMUNITY HALL AT EMBALAM CONSTITUENCY	503000
55	17039	21/11/2017	1223	01/12/2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CONDUCT OF TRAINING PROGRAM TO SC CANDIDATES THOUGH LABOUR DEPT	2032000
56	41	29/12/2017	1503	18/01/2018	PUDUCHERRY MUNICIPALITY CONSTRUCTION OF COMMUNITY HALL AT SAKTHI NAGAR 3RD INSTALMENT	3500000
57	89	28/03/2018	1854	29/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST FOR PROV OF CIVIC AMENITIES IN OULGARET CONSTY	10091
58	95	29/03/2018	1865	30/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION SUBSIDIES TO SC PEOPLE	5000000
59	101	31/03/2018	1876	31/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST TO PROV. CIVIC AMENITIES TO MUTHIALPET CONSTY	643230
60	102	31/03/2016	1878	31/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST TO PROV. CIVIC AMENITIES TO MANGALAM CONSTY	52081

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Department : Adi-Dravidar Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
61	104	31/03/2018	1881	31/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST TO PROV. CIVIC AMENITIES TO CONSTY	442169
62	105	31/03/2018	1880	31/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST TO PROV. CIVIC AMENITIES TO UPPALAM CONSTY	1403202
63	92	28/03/2018	1863	29/07/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST FOR PROV OF CIVIC AMENITIES IN THIRUBUVANAI CONSTY	3116070
64	14	19/07/2018	527	02/08/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION I INSTL OF 40% CONTRACT VALUE FOR PROVIDING CIVIC AMENITIES IN MCP CONSTITUENCY	3620756
65	42	12/11/2018	1199	14/11/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 2ND INSTL OF 30% CONTRACT VALUE FOR PROVING CIVIC AMENITIES IN EMBALAM CONSTITUENCY	10688610
66	45	17/11/2018	1243	20/11/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 2ND INSTL FOR PROVIDING CIVC AMENITIES AT KAMARAJ NAGAR CONSTITUENCY	5046000
67	47	17/11/2018	1242	20/11/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 1ST INSTL FOR PROVIDING DR. BR AMBEDKAR STATUE AT KIRUMAMPAKKAM	379585
68	49	27/11/2018	1295	06/12/2018	OULGARET MUNICIPALITY 1ST INSTL OF 40% CONTRACT VALUE FOR CIVIC AMENITY IN OULGARET CONSTITUENCY	742850
69	57	24/12/2018	1611	09/01/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 1ST INSTL. OF 40% CONTRACT VALUE FOR CIVIC AMENITIES IN SC AREA OF LAWSPET	1964179
70	58	21/12/2018	1609	09/01/2019	OULGARET MUNICIPALITY 60% FOR CIVIC AMENTIES IN SC AREA IN OULGARET	4499624

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Department : Adi-Dravidar Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
71	59	02/12/2018	1610	09/01/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 2ND INSTL. OF 30% OF CONTRACT VALUE FOR CIVIC AMENITIES IN MUTHIALPET	2051744
72	120	21/03/2019	2202	22/03/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 3RD INSTL. FOR CIVIC AMENITIES IN SC AREA IN EMBALAM CONSTITUENCY	34358
73	17	16/07/2019	471	07/08/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION RELEASE OF 2ND INSTL. FOR CONSTRUCTION OF MULTIPURPOSE HALL AT KARIKALAMPAKKAM, EMBALAM CONSTITUENCY	48925
74	124	27/03/2019	670	17/09/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS RAISING OF LOW LYING AREA IN FRONT OF OFFICE & RENOVATION OF DAMAGED CC FLOOR & PARKING AREA	945615
75	31	05/09/2019	694	17/09/2019	PUDUCHERRY MUNICIPALITY TOWARDS 2ND & FINAL INSTMT FOR PROVIDING CIVIC AMENITIES IN SC AREA OF KALAPET CONSTITUENCY	305804
76	44	20/11/2019	1139	26/12/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS CONSTRUCTION OF COMPOUND WALL TO GOVT. BOYS HOSTEL IN LAWSPET	838056
77	46	11/12/2019	1298	29/12/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION RELEASE OF 5TH INSTL. OF GIA FOR PAYMENT OF SALARY FOR THE MONTH OF DEC 19	2646434
78	51	05/02/2020	1568	20/02/2020	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS CIVIC AMENITIES IN OSSUDU	454490
79	51	05/02/2020	1607	20/02/2020	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS CONSTRUCTION OF COMMUNITY HALL AT IYYANNAR KOIL ST, RAJA NAGAR, ORLEANPET	6196084
80	51	05/02/2020	1640	20/02/2020	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS RELEASE OF BAL AMT FOR CONSTRUCTION OF ARCH P& INSTL. OF DR.AMBEDKAR STATUE. KIRUMAMBAKKAM	1042769

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Department : Adi-Dravidar Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
81	51	05/02/2020	1608	25/02/2020	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS CONSTRUCTION OF COMMUNITY HALL AT MILLENIUM ST, AVVAI NAGAR, UPPALAM CONSTI.	5041090
82	21	05/02/2021	749	15/02/2021	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS GIA TO PADCO FOR PAYMENT OF COMPLETED / ONGOING WORKS DURING 15-16,17-18 & 18-19 IN SC/ST HABITATION AREAS	10654346
83	27	19/03/2021	855	23/03/2021	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS PAYMENT OF ONGOING PROJECTS IN SC/ST HABITATION AREAS	11415706
84	15	03/11/2021	402	02/12/2021	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS ASST OF STATE SCHEDULED CASTE DEV CORPORATION	1623000
85	15	03/11/2021	398	02/12/2021	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS TRANSFER OF AVAILABLE UNSPENT CSS BALANCE FUNDS TO SNA	30000000
86	38	29/03/2022	791	30/03/2022	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS PROVISION OF CIVIC AMENITIES TO THE SC HABITATION AREA IN PUDUCHERRY (77 WORKS)	41387183
						DEPT TOTAL : ₹ 336956252
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				86	₹ 336956252	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				86	₹ 336956252	

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Department : Agriculture

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	242	05/03/1991	843	06/03/1991	PUDUCHERRY MARKET COMMITTEE PUCHASE OF LANDS STORAGE BUILDING GODWON	713000
2	57	21/03/2001	676	22/03/2001	PUDUCHERRY MARKET COMMITTEE ACQUIRING LANDS IN KOONICHAMPET REVENUE VILLAGE	850000
3	136	10/03/2005	582	11/03/2005	PASIC DISTRIBUTION OF LAND TO LANDLESS RURAL SC PEOPLE	10000000
4	113	08/02/2006	576	22/03/2006	PASIC DISTRIBUTION OF LAND TO LANDLESS RURAL SC PEOPLES	10000000
5	207	31/03/2011	760	31/03/2011	PUDUCHERRY MARKET COMMITTEE CONSTRUCTION OF AUCTION YARD	298830
6	67	31/03/2017	1256	31/03/2017	PRIMARY AGRI. CREDIT/FARMERS SERVICE CO-OP SOCIETIES IMPLE OF NEW CROP INSURANCE SCHEME UNDER PRADHAN MANTRI FASAL BIMA YOJANA	5500000
7	78	13/11/2021	537	15/12/2021	AGRICULTURAL TECH. MANAGEMENT AGENCY (ATMA) TOWARDS UNSPENT BAL TO SNE ACCOUNT	7000
8	79	13/11/2021	553	15/12/2021	AGRICULTURAL TECH. MANAGEMENT AGENCY (ATMA) TOWARDS UNSPENT BAL OF FUNDS TO UT OF PUDUCHERRY RECEIPT FROM 1.7.21 UNDER CSS TO SNE ACCOUNT	830378
DEPT TOTAL : ₹ 28199208						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				8	₹ 28199208	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				8	₹ 28199208	

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Department : Animal Husbandry

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
						DEPT TOTAL : ₹ 0
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				0		₹ 0
TOTAL NO. OF ITEMS WITH THIS DEPT. :				0		₹ 0

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Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : Art and Culture

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
						DEPT TOTAL : ₹ 0
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				0		₹ 0
TOTAL NO. OF ITEMS WITH THIS DEPT. :				0		₹ 0

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Department : Civil Supplies

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	25	12/03/2007	766	16/03/2007	PAPSCO LTD. CONSTRUCTION OF STORAGE GODOWN FOR STORING ESSENTIAL COMMODITIES	1506000
2	16	20/11/2008	480	26/11/2008	PAPSCO LTD. SUPPLY OF GROCERY ITEMS TO BPL FAMILIES THROUGH FPS	10000000
3	11	14/10/2009	399	14/10/2009	PAPSCO LTD. FOOD SUBSIDIES TO BPL FAMILIES	4667496
4	14	17/11/2009	499	18/11/2009	PAPSCO LTD. DISTRIBUTION OF 10KG/5KG RICE TO BPL/APL FAMILIES	226635
5	22	17/03/2010	705	19/03/2010	PAPSCO LTD. LPG CONNECTION TO 12322 BPL FAMILIES	21188554
6	26	23/03/2010	716	29/03/2010	PAPSCO LTD. DDO CIVIL SUPPLIES CONDUCT OF CONSUMER WEEK	3750
7	20	19/11/2010	473	07/12/2010	PAPSCO LTD. DIFFL COST OF CYLINDER UNDER FREE SUPPLY OF LPG CONNECTION ALONGWITH GAS STOVE	414958
8	6	21/11/2013	474	03/12/2013	PAPSCO LTD. SUPPLY OF SUGAR UNDER TPDS TO BPL CARD HOLDERS	13486500
9	45	12/02/2014	231	17/07/2014	PAPSCO LTD. COMPEN. FOR THE LOSS AT THE RATE OF RS.40000/- TO EACH FPS FAMILY	2040000
10	3	17/11/2014	517	19/11/2014	PAPSCO LTD. SUPPLY OF SUGAR UNDER THE TPDS TO BPL CARD HOLDERS	7500000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : Civil Supplies

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	39	20/03/2015	46	10/04/2015	PAPSCO LTD. HANDING CHARGES FOR SUPPLY OF FREE RICE TO ALL CARD HOLDERS FOR FEB 2015 & MAR 2015	2220790
12	20	31/08/2015	408	11/09/2015	PAPSCO LTD. COMPENSATION FOR THE LOSS INCURRED IN RUNNING OF FPS	2040000
13	16	08/10/2016	471	17/10/2016	PAPSCO LTD. DISTRIBUTION FREE SUGAR TO ALL CARD HOLDERS ON DIWALI	24608005
14	46	29/03/2018	709	31/03/2018	PAPSCO LTD. DIFFERENTIAL COST OF DEEPAVALI SIRAPPU ANGATTI	2000000
						DEPT TOTAL : ₹ 91902688
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				14	₹ 91902688	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				14	₹ 91902688	

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Department : Co-Operation

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	39	31/03/2010	1079	03/03/2010	PUDUCHERRY STATE CO-OPERATIVE UNION GIA TOWARDS SUBSIDIES	13507729
2	36	30/03/2011	1115	31/03/2011	PUDUCHERRY STATE CO-OPERATIVE UNION SETTING UP OF ITI AT EMBALAM	13833000
3	39	13/03/2015	935	23/03/2015	CO-OPERATIVE SOCIETY SUBSIDY TO PDY STATE COOP CONSUMERS FEDERATION	2480000
4	72	23/11/2015	661	15/12/2015	CO-OPERATIVE SOCIETY SUBSIDIES PDY FAIR PRICE SHOP EMPLOYEES CO-OP SOCIETIES	3000000
5	136	31/03/2018	653	31/03/2018	STATE CO-OPERATIVE HOUSING FEDERATION. 5% INTEREST SUBSIDY SC MEMBERS	2456000
6	17	14/11/2018	470	19/11/2018	STATE WEAVERS COOPERATIVE SOCIETY. PONTEX WEAVERS CO.OP SOCIETY	768361
7	1	06/05/2019	56	08/05/2019	PUDUCHERRY FAIR PRICE SHOP EMPLOYEES CO-OP SOCIETY LTD. TOWARDS SUBSIDY FOR SANDAIPUDUKUPPAM PRIMARY CO.OP CREDIT SOCIETY	135000
8	1	06/05/2019	57	08/05/2019	PUDUCHERRY FAIR PRICE SHOP EMPLOYEES CO-OP SOCIETY LTD. TOWARDS SUBSIDY TO KATTERIKUPPAM PRIMARY AGRI. CO.OP CREDIT SOCIETY	405000
9	8	08/08/2019	249	10/09/2019	STATE WEAVERS COOPERATIVE SOCIETY. PONTEX - RELEASE OF GIA UNDER HANDLOOM DEVELOPMENT SCHEME FOR 2019-20	1500000
10	8	08/08/2019	250	10/09/2019	STATE WEAVERS COOPERATIVE SOCIETY. PONFAB - RELEASE OF GIA UNDER HANDLOOM DEVELOPMENT SCHEME FOR 2019-20	385181

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Department : Co-Operation

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	26	06/03/2020	567	30/03/2020	STATE CO-OPERATIVE HOUSING FEDERATION. TOWARDS GIA TO 5% INTEREST SUBSIDY TO SC MEMBER OF PRIMARY CO.OP HOUSING SOCIETY	2360000
12	8	12/11/2020	237	12/11/2020	PUDUCHERRY CO-OP SUGAR MILLS LTD. TOWARDS COMPLIANCE OF DIRECTION OF HONBLE HIGH COURT IN WRIT PETITION NO.11477/2020 TOWARDS INTERIM SOLUTION 4 EMPLOYEES	305000
13	8	12/11/2020	329	18/01/2021	PUDUCHERRY CO-OP SUGAR MILLS LTD. TOWARDS EXPENSES FOR E-TENDER PROCESS, COMPUTER SYSTEM REPLACEMENT, STATIONERY & CONSUMABLES	695000
14	12	18/01/2021	390	24/02/2021	STATE WEAVERS COOPERATIVE SOCIETY. TOWARDS ASSISTANCE TO WEAKER SECTION OF CONSUMER COOPERATIVES IN FORM OF SUBSIDY	230000
15	8	10/11/2021	362	13/11/2021	PUDUCHERRY FAIR PRICE SHOP EMPLOYEES CO-OP SOCIETY LTD. TOWARDS PAYMENT OF SALARIES FOR THE MONTH OF APRIL 2018.	1510000
16	8	10/11/2021	361	15/11/2021	PUDUCHERRY FAIR PRICE SHOP EMPLOYEES CO-OP SOCIETY LTD. TOWARDS CONSUMERS CO.OP FOR SUBSIDY TO THE CONSUMER CO.OP UNDER THE SCH ASST TO CONSUMER CO.OP FOR 2021-22	6897000
17	9	07/12/2021	430	20/12/2021	PUDUCHERRY CO-OP SUGAR MILLS LTD. TOWARDS ASST FOR PAYMENT OF ARREARS OF SALARIES , COMPENSATION, GRATUITY AND EPF ETC	71709667
18	24	31/03/2022	664	31/03/2022	CO-OPERATIVE SOCIETY TOWARDS SUBSIDY TO THE CONSUMER CO.OP IN THE UT OF PDY PAYABLE TO 7 CO.OP. SOCIETIES	330000
19	25	31/03/2022	663	31/03/2022	STATE CO-OPERATIVE HOUSING FEDERATION. TOWARDS FIN ASST TO HOUSING CO.OP FOR RELEASE OF 5% INT SUBSIDY TO PRIMARY CO.OP HOUSING SOCIETIES	4720000
						DEPT TOTAL : ₹ 127226938
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				19	₹ 127226938	

TOTAL NO. OF ITEMS WITH THIS DEPT. :	19	₹ 127226938
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Department : Directorate of Welfare of BC and Minorities

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	45	29/03/2022	222	31/03/2022	PDY BC'S AND MINORITIES DEVL. CORPN. TOWARDS SALARIES FOR DEC 2020 (PART)	31075
						DEPT TOTAL : ₹ 31075
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1	₹ 31075	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				1	₹ 31075	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : DTE. OF SAINIK WELFARE

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
						DEPT TOTAL : ₹ 0
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				0		₹ 0
TOTAL NO. OF ITEMS WITH THIS DEPT. :				0		₹ 0

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Department : Electricity

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
						DEPT TOTAL : ₹ 0
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				0		₹ 0
TOTAL NO. OF ITEMS WITH THIS DEPT. :				0		₹ 0

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : Fisheries and Fishermen Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	22	21/03/2007	499	29/03/2007	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY PURCHASE OF AUTO GOODSCARRIER TO GIRUBAGARAN CHINNAVEERAMPATINAM	30000
2	22	21/03/2007	500	29/03/2007	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY PURCHASE OF MINILORRY TO SAKTHIVEL VEERAMPATINAM	160294
3	32	29/03/2007	503	31/03/2007	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY PURCHASE OF ALUMINIUM CONTAINER	223704
4	15765	30/03/2011	95	25/07/2011	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY PURCHASE OF FISH VENDOR KIT	1584000
5	90550	28/03/2012	257	31/03/2012	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY PURCHASE OF ACQUARIUM	168000
6	18	25/09/2017	285	09/10/2017	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY OTHER ADMIN EXPENSES	200000
7	18	25/09/2017	284	09/10/2017	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY SALARIES FOR THREE MONTHS FROM JUL TO SEP 2017	387210
8	2	31/10/2017	65	07/11/2017	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY 75% SUBSIDY TO 35 NOS OF MECHANIZED BOAT FOR 2017-18	295140
9	7	27/03/2018	3-2018	28/03/2018	FISH FARMERS DEVELOPMENT AGENCY TOWARDS DEVELOPMENT	950000
10	12/FY	29/03/2018	433	31/03/2018	FISH FARMERS DEVELOPMENT AGENCY TOWARDS GRANT OF 50% SUBSIDY FOR CONSTRUCTION OF NEW PONDS UNDER CENTRL SECTOR "BLUE REVOLUTION".	2344300

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : Fisheries and Fishermen Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	12	21/03/2019	377	25/03/2019	FISH FARMERS DEVELOPMENT AGENCY TOWARDS SALARY	481501
12	18	09/07/2019	75	26/07/2019	FISH FARMERS DEVELOPMENT AGENCY 1ST INSTALMENT OF FISHER FARMER DEVEL AGENCY TOWARDS SALARIES FOR APRIL TO JUL 19	307000
13	18	09/07/2019	103	22/08/2019	FISH FARMERS DEVELOPMENT AGENCY TOWARDS EXPENDITURE FOR 2019-20	26000
14	26	22/11/2019	276	22/01/2020	FISH FARMERS DEVELOPMENT AGENCY SALARIES FOR SIX MONTH FROM JULY TO DECEMBER 2019	581316
15	16	26/10/2020	111	11/11/2020	FISH FARMERS DEVELOPMENT AGENCY TOWARDS ESTABLISHMENT AND CONTINGENT CHARGES	55734
16	16	26/10/2020	112	12/11/2020	FISH FARMERS DEVELOPMENT AGENCY TOWARDS PAYMENT OF SALARIES FROM APRIL 2020 TO OCT 2020	809594
17	91531	31/03/2021	118	31/03/2021	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY TOWARDS 75% SUBSIDY WITHOUT MAXIMUM CEILING ON THE ANNUAL INSURANCE PREMIUM PAID TOWARD MECH BOATS	10422
18	28	26/03/2021	227	31/03/2021	FISH FARMERS DEVELOPMENT AGENCY TOWARDS 2ND INST. FOR SALARIES FROM NOV 2020 TO FEB 2021	357884
19	17	30/11/2021	190	06/11/2021	FISH FARMERS DEVELOPMENT AGENCY TOWARDS SALARIES FOR DEC 2021	100000
20	11	01/10/2021	74	12/11/2021	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY TOWARDS UNSPENT BAL OF FUNDS IN THE CONSOLIDATED FUND OF UT OF PUDUCHERRY TO SNE ACCOUNT	34425000

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Department : Fisheries and Fishermen Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	17	30/11/2021	174	10/12/2021	FISH FARMERS DEVELOPMENT AGENCY TOWARDS CONTIGENT EXPENSES	57000
22	17	30/11/2021	175	10/12/2021	FISH FARMERS DEVELOPMENT AGENCY TOWARDS PAYMENT OF SALARIES FROM JULY 21 TO NOV 21	500000
23	26	25/03/2022	302	25/03/2022	FISH FARMERS DEVELOPMENT AGENCY TOWARDS CONTINGENCY EXPENSE	20000
24	28	28/03/2022	297	29/03/2022	PUDUCHERRY FISHING HARBOUR MANAGEMENT SOCIETY TOWARDS SALARY / WAGES FROM MAR 21 TO FEB 2022	2423416
DEPT TOTAL : ₹ 46497515						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				24	₹ 46497515	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				24	₹ 46497515	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : Health and Family Welfare Services

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	159	29/03/2019	905	30/03/2019	NHM/PDY STATE HEALTH SOCIETY PAYMENT OF HONARARIUM FOR AYUSH	79205
2	159	29/03/2019	97	23/05/2019	NHM/PDY STATE HEALTH SOCIETY PAYMENT OF ENHANCED HONORARIUM TO AYUSH SOCIETY	20000
3	165	31/03/2020	626	31/03/2020	NHM/PDY STATE HEALTH SOCIETY TOWARDS RELEASE OF STATE SHARE CONT. TOWARDS PAYMT OF 2ND INST. OF 45% PREMIUM TO INSURANCE CO. M/S.STAR HEALTH	10000000
4	116	16/03/2021	548	19/03/2021	NHM/PDY STATE HEALTH SOCIETY TOWARDS CONTINUING REFERRAL SERVICES	77967
5	130	31/03/2021	578	31/03/2021	NHM/PDY STATE HEALTH SOCIETY TOWARDS 1ST INST. OF STATE SHARE FOR IMPL OF AB- PMJAY	4257300
6	131	31/03/2021	579	31/03/2021	NHM/PDY STATE HEALTH SOCIETY TOWARDS 1ST INST. OF STATE SHARE FOR PAYMENT ADMIN COST	1000000
7	105	16/12/2021	480	21/12/2021	NHM/PDY STATE HEALTH SOCIETY TOWARDS TRANSFER OF UNSPENT BAL IN CONSOLIDATED FUND TO SNE ACCOUNT	12308597
8	111	05/01/2022	531	24/01/2022	NHM/PDY STATE HEALTH SOCIETY TOWARDS 3RD INST. FOR PAYMT OF DIFF AMT OF ENHANCED HONORARIUM TO THE CONTRACT AYUSH / ALLOPATHY DOCTORS	188308
9	141	14/03/2022	674	18/03/2022	NHM/PDY STATE HEALTH SOCIETY TOWARDS 4TH INST. FOR PAYMENT OF DIFF AMOUNT OF ENHANCED HONORARIUM TO CONT AYUSH / ALLOPATHY DOCTORS	10776
10	154	31/03/2022	720	31/03/2022	NHM/PDY STATE HEALTH SOCIETY TOWARDS 4TH INST. UNDER COVID-19 EMERGENCY RESPONSE AND HEALTH PREPAREDNESS TO PSHS	12000000

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Department : Health and Family Welfare Services

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	161	31/03/2022	722	31/03/2022	NHM/PDY STATE HEALTH SOCIETY TOWARDS TRANSFER OF FUNDS UNDER SCP COMPONENT TO SNA ACCOUNT	8900000
12	161	31/03/2022	723	31/03/2022	NHM/PDY STATE HEALTH SOCIETY TOWARDS TRANSFER OF CSS FUND TO SNA ACCOUNT OF PUDUCHERRY STATE HEALTH SOCIETY FOR IMPL OF NRHM OPERATIONS	64050000
13	161	31/03/2022	724	31/03/2022	NHM/PDY STATE HEALTH SOCIETY TOWARDS TRANSFER OF CSS FUND AVAILABLE IN THE CONSOLIDATED FUND TO UT OF PUDUCHERRY UNDER SCP HEAD	3400000
14	166	31/03/2022	729	31/03/2022	PUDUCHERRY MEDICAL RELIEF SOCIETY FOR POOR TOWARDS 5TH INST. FOR PROVIDING FINA ASST TO PATIENTS LYING BELOW POVERTY LINE IN THE UT OF PUDUCHERRY	54000
DEPT TOTAL : ₹ 116346153						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				14		₹ 116346153
TOTAL NO. OF ITEMS WITH THIS DEPT. :				14		₹ 116346153

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Department : Higher and Technical Education

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	268	06/09/2007	944	05/10/2007	PUDUCHERRY STATE HIGHER EDUCATION COUNCIL BOARD OF SEC. & HR.EDN ADMIN EXPENSES	364800
2	153	29/03/2018	549	30/03/2018	PONSHE SC STUDENTS	622761
3	150	29/03/2018	560	31/03/2018	PIPMATE UPGRADATION OF POLYTECHNIC UNDER RUSA	2123959
4	151	29/03/2018	548	31/03/2018	PIPMATE CREATION OF EDUCATIONAL INFRASTRUCTURE FACILITIES	1000000
5	36	20/07/2018	202	27/07/2018	PUDUCHERRY STATE HIGHER EDUCATION COUNCIL IMPL OF RUSA	588000
6	69	06/11/2020	196	23/11/2020	RUSA TOWARDS CENTRAL SHARE UNDER RUSA	4086000
7	69	06/11/2020	195	29/11/2020	RUSA TOWARDS CENTRAL SHARE UNDER RUSA	14301000
8	96	12/02/2021	317	10/03/2021	RUSA TOWARDS RELEASE OF STATE SHARE FOR IMPLEMENTATION OF RUSA TO PSHEC	39400000
9	128	31/03/2021	360	31/03/2021	RUSA TOWARDS PSHEC	2043000
DEPT TOTAL : ₹ 64529520						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				9	₹ 64529520	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				9	₹ 64529520	

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Department : Hindu Religious Institutions

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
						DEPT TOTAL : ₹ 0
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				0		₹ 0
TOTAL NO. OF ITEMS WITH THIS DEPT. :				0		₹ 0

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Department : Industries

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	44	06/02/2017	646	31/03/2017	ENTREPRENEURSHIP DEVELOPMENT CELL TOWARDS ADMIN EXPENSES	5267
2	21	20/12/2019	415	17/01/2019	PUDUCHERRY COIR ARTISANS CO-OP SOCIETY LTD. TOWARDS GIA TO MEET ADMINISTRATIVE EXPENSES FOR 2019-20	100000
						DEPT TOTAL : ₹ 105267
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				2	₹ 105267	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				2	₹ 105267	

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Department : Information Technology

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	11	30/03/2022	140	31/03/2022	PUDUCHERRY E-GOVERNANCE SOCIETY TOWARDS GIA FOR UNDERTAKING IT RELATED PROJECTS FOR THE YEAR 2021-22	8010132
						DEPT TOTAL : ₹ 8010132
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1	₹ 8010132	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				1	₹ 8010132	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : Labour

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	108	22/09/2015	224	09/10/2015	FRANCO INDIAN VOCATIONAL TRAINING INSTITUTION SOCIETY ADMIN / TRAINING EXPENSES	377498
2	101	17/07/2019	80	09/08/2019	PUDUCHERRY UNORGANISED LABOURERS WELFARE SOCIETY TOWARDS EXPENDITURE FOR IMPLEMENTATION OF CSS FOR UPDGRADATION OF GOVT ITI INTO MODEL ITI, PDY	6125000
3	101	17/07/2019	81	09/08/2019	PUDUCHERRY UNORGANISED LABOURERS WELFARE SOCIETY TOWARDS EXPENDITURE FOR IMPLEMENTT. OF CSS FOR UPGRADATION OF GOVT ITI TO MODEL ITI , PUDUCHERRY	1167000
4	33	03/03/2020	293	06/03/2020	PUDUCHERRY SKILL DEVELOPMENT SOCIETY TOWARDS ADMIN EXPENSES FOR 2019-20	50378
5	127	24/11/2020	142	02/12/2020	PUDUCHERRY STATE SKILL DEVELOPMENT MISSION TOWARDS IMPLE OF CSS - SKILL ACQUISITION & KNOWLEDGE AWARENESS FOR LIVELIHOOD PROMOTION - SANKALP	13651000
6	127	24/11/2020	143	02/12/2020	PUDUCHERRY STATE SKILL DEVELOPMENT MISSION TOWARDS SCP COMPONENT FOR IMPLE OF SKILL ACQUISITION & KNOWLEDGE AWARENESS	3029500
7	127	24/11/2020	144	02/12/2020	PUDUCHERRY STATE SKILL DEVELOPMENT MISSION TOWARDS TRIBAL AREA SUB PLAN COMPONENT FOR SKILL ACQUISITION & KNOWLEDGE AWARENESS SCHEME	1569500
8	1	05/01/2021	60	12/01/2021	PUDUCHERRY SKILL DEVELOPMENT SOCIETY TOWARDS IMPLE OF STRIVE	2138000
9	1	05/01/2021	61	12/01/2021	PUDUCHERRY SKILL DEVELOPMENT SOCIETY TOWARDS IMPLE OF STRIVE	1082000
10	1	05/01/2021	62	12/01/2021	PUDUCHERRY SKILL DEVELOPMENT SOCIETY TOWARDS IMPLE OF PDY SKILL PROG UNDER CSS - STRIVE	9979200

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Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : Labour

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	1	05/01/2021	59	12/01/2021	PUDUCHERRY SKILL DEVELOPMENT SOCIETY TOWARDS IMPLEMENTATION OF STRIVE	3200000
12	20	10/03/2021	216	15/03/2021	PUDUCHERRY STATE SKILL DEVELOPMENT MISSION TOWARDS PMKVY FOR THE YEAR 20-21	3862593
13	24	26/03/2021	218	30/03/2021	PUDUCHERRY STATE SKILL DEVELOPMENT MISSION TOWARDS GIA TO THE INSTITUTE OF MANAGEMENT COMMITTEE FOR UPGRADATION OF GOVT. ITIS INTO MODEL ITIS	8575000
14	24	26/03/2021	219	30/03/2021	PUDUCHERRY STATE SKILL DEVELOPMENT MISSION TOWARDS UPGRADATION OF GOVT. ITIS INTO MODEL ITIS UNDER SCP COMPONENT	1633000
15	51	03/08/2021	83	09/08/2021	PUDUCHERRY SKILL DEVELOPMENT SOCIETY TOWARDS ADMIN EXPENSES FOR APRIL TO JULY 21	267993
16	81	29/11/2021	74	21/02/2022	PUDUCHERRY UNORGANISED LABOURERS WELFARE SOCIETY TOWARDS PROGRAM IMPL UNDER CSS SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENFORCEMENT (STRIVE)	163500
17	81	29/11/2021	75	21/02/2022	PUDUCHERRY UNORGANISED LABOURERS WELFARE SOCIETY TOWARDS STRIVE UNDER GENERAL HEAD OF ACCOUNT	9265000
18	46-2022	29/03/2022	221	31/03/2022	PUDUCHERRY SKILL DEVELOPMENT SOCIETY TOWARDS UPGRADATION OF ITIS INTO MODEL ITIS UNDER CSS	6300000
19	46-2022	29/03/2022	222	31/03/2022	PUDUCHERRY SKILL DEVELOPMENT SOCIETY TOWARDS SCP HEAD OF ACCOUNT FOR UPGRADATION OF GOVT. ITIS INTO MODEL ITIS	1200000
20	47	30/03/2022	405	31/03/2022	PUDUCHERRY SKILL DEVELOPMENT SOCIETY TOWARDS OTHER CONTINGENCIES VIZ., ELECTRICITY BILL, CONTRATUAL SALARIES ETC	228110

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Department : Labour

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	50-2022	31/03/2022	408	31/03/2022	PUDUCHERRY UNORGANISED LABOURERS WELFARE SOCIETY TOWARDS OTHER ADMIN EXPENSES	2844399
22	47	30/03/2022	402	31/03/2022	PUDUCHERRY SKILL DEVELOPMENT SOCIETY TOWARDS 2ND INST. FOR SALARIES FROM AUG 21 TO FEB 22. HONARARIUM TO MEMBER SECRE. & DIRECTOR FROM AUG 21 TO NOV 21	248000
23	50-2022	31/03/2022	409	31/03/2022	PUDUCHERRY UNORGANISED LABOURERS WELFARE SOCIETY TOWARDS PAYMENT OF SALARIES FROM JAN 2022 TO FEB 2022	115014
DEPT TOTAL : ₹ 77071685						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				23		₹ 77071685
TOTAL NO. OF ITEMS WITH THIS DEPT. :				23		₹ 77071685

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Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	94	30/03/2007	2	30/03/2007	BAHOUR COMMUNE PANCHAYAT AS PER ANNEXURE - 4	385600
2	98	30/03/2007	1	30/03/2007	BAHOUR COMMUNE PANCHAYAT AS PER ANNEXURE - 3	420142
3	102	03/03/2007	19	31/03/2007	MANNADIPET COMMUNE PANCHAYAT AS PER ANNEXURE	182307
4	103	30/03/2007	19	31/03/2007	VILLIANUR COMMUNE PANCHAYAT AS PER ANNEXURE	485443
5	107	31/03/2007	30	31/03/2007	MANNADIPET COMMUNE PANCHAYAT AS PER ANNEXURE	258443
6	107	31/03/2007	31	31/03/2007	MANNADIPET COMMUNE PANCHAYAT SCP ROAD AND BRIDGES	44857
7	109	31/03/2007	32	31/03/2007	VILLIANUR COMMUNE PANCHAYAT AS PER ANNEXURE	628175
8	109	31/03/2007	50	31/03/2007	VILLIANUR COMMUNE PANCHAYAT AS PER ANNEXURE	3050006
9	110	31/03/2007	3	31/03/2007	NETTAPAKKAM COMMUNE PANCHAYAT AS PER ANNEXURE	1397212
10	116	31/03/2007	34	31/03/2007	MANNADIPET COMMUNE PANCHAYAT PROVIDING WATER SUPPLY TO THIRUBUVANAIPALAYAM, PURCHASE OF HIGHER HP SUBMERSIBLE PUMPSET/SYNTEX TANKS 3 NOS	48400

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Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	120	31/03/2007	3	31/03/2007	PUDUCHERRY MUNICIPALITY AS PER ANNEXURE	573533
12	123	31/03/2007	41	31/03/2007	MANNADIPET COMMUNE PANCHAYAT AS PER ANNEXURE	1232444
13	123	31/03/2007	53	31/03/2007	MANNADIPET COMMUNE PANCHAYAT AS PER ANNEXURE	270793
14	94	30/03/2007	1	31/03/2007	BAHOUR COMMUNE PANCHAYAT AS PER ANNEXURE-2	2220751
15	99	30/03/2007	6	31/03/2007	PUDUCHERRY MUNICIPALITY EXTENS. OF PIPELINE AT SOZHAPURAM, KAKINTHOPE	107563
16	84	31/03/2008	33	31/03/2008	NETTAPAKKAM COMMUNE PANCHAYAT AS PER ANNEXURE	1303200
17	17790	28/02/2009	80	09/03/2009	ARIANKUPPAM COMMUNE PANCHAYAT PROVIDING WATER TREATMENT PLAT AT THANPALAYAM VILLAGE ARIYANKUPPAM	340451
18	23393	26/03/2009	915	31/03/2009	BAHOUR COMMUNE PANCHAYAT PUBLIC HEALTH AND RURAL SANITATION	556150
19	23394	28/03/2009	46	31/03/2009	NETTAPAKKAM COMMUNE PANCHAYAT PUBLIC HEALTH & RURAL SANITATION TO 11 VG PTS AS PER ANNEXURE	466800
20	23634	28/03/2009	913	31/03/2009	BAHOUR COMMUNE PANCHAYAT AS PER ANNEXURE	531240

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21	27012	31/03/2009	649	31/03/2009	VILLIANUR COMMUNE PANCHAYAT AS PER ANNEXURE	746493
22	60	29/03/2010	703	30/03/2010	RURAL DEVELOPMENT PROV. CEMENT CONCRETE ROAD TO PUDUSTREET	100000
23	68	31/03/2010	947	31/03/2010	RURAL DEVELOPMENT HOUSE TAX MATCHING GRANT	200000
24	56156	30/09/2010	441	06/10/2010	BAHOUR COMMUNE PANCHAYAT CONST. OF CULTURAL STAGE AT ARANGAMUR	448000
25	28	04/11/2010	535	12/11/2010	RURAL DEVELOPMENT AS PER ANNEXURE - 5	9500000
26	27411	03/08/2011	233	03/08/2011	RURAL DEVELOPMENT RENOVATION TO THE NCP OFFICE BUILDING	793000
27	102	31/03/2012	743	31/03/2012	VILLIANUR COMMUNE PANCHAYAT MLA LAD REMETALLING & SURFACE DRESS. & CONSTR. OF RETAIM WA;; TO MEETU ST. AT KOODAPAKKAM	1496550
28	112	31/03/2012	746	31/03/2012	VILLIANUR COMMUNE PANCHAYAT REGARDING OF ROAD & PROV. A CONCRETE PAVEMENT WITH A DRAINING FACILITY TO METU ST. AT UTHRAVAGINIPET	1416300
29	22	04/11/2010	542	12/11/2013	RURAL DEVELOPMENT CONST. OF VILLAGE PTS	7600000
30	59	25/11/2013	568	25/11/2013	BAHOUR COMMUNE PANCHAYAT MLA LAD/NAHOUR CONSTR.	762800

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31	53	25/11/2013	458	18/12/2013	VILLIANUR COMMUNE PANCHAYAT MLA LAD/MANGALAM CONST. CIVIL WORKS	1417500
32	75	08/01/2014	533	07/02/2014	VILLIANUR COMMUNE PANCHAYAT MLA LAD/OUSSUDU CONSTR. CIVIL WORKS	676575
33	29	20/02/2015	709	04/03/2015	BAHOUR COMMUNE PANCHAYAT RURAL INFRA DEVL FUND VARKALOP[ET PANNITHITU ARANGANUR PILLRKPM EATCHANGADU MOOTRKPM SORIANKPM	24855000
34	29	20/02/2015	510	20/03/2015	NETTAPAKKAM COMMUNE PANCHAYAT RURAL INFRA DEVL FUND MADUCARAI, THANIKUPPAM, MOLAPAKM, ERIPAKM, NATHAMEDU	222778
35	70	27/03/2015	749	28/03/2015	BAHOUR COMMUNE PANCHAYAT PROVN. OF BASIC CIVIC AMENITIES	5484000
36	68	26/03/2015	623	30/03/2015	MANNADIPET COMMUNE PANCHAYAT TIED FUND TO TAKEUP THE CIVIL WORKS	4373000
37	12	30/08/2016	848	14/09/2016	OULGARET MUNICIPALITY PROVISION OF BASIC CIVIC AMENITY FACILITIES	2676000
38	19A	01/12/2016	1379	18/01/2017	OULGARET MUNICIPALITY HONORARIUM FOR TRAVEL EXPENSES AND OTHER PREP WORKS	781770
39	30	13/01/2017	531	03/02/2017	MANNADIPET COMMUNE PANCHAYAT PROVISION OF BASIC CIVIL AMENITIES	6908000
40	110	31/03/2007	4	31/03/2017	NETTAPAKKAM COMMUNE PANCHAYAT AS PER ANNEXURE	263746

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Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
41	50	31/03/2017	384	31/03/2017	LAD SUPPLY OF ICT INFRAS & TRAINING TO LOCAL BODIES	22013
42	101	04/01/2018	681	22/01/2018	PUDA WORK CARRY OUT UNDET MLA LAD	100000000
43	34	29/06/2007	777	24/03/2018	VILLIANUR COMMUNE PANCHAYAT PROV. PAVER BLOCK TO NADU STREET AT PILLAYARKUPPAM	456600
44	8	19/06/2018	149	02/07/2018	LAD SMART CITY PROJECT UNDER CSS IN PONDICHERRY REGION (STATE SHARE)	157339860
45	31	15/11/2018	419	20/11/2018	NETTAPAKKAM COMMUNE PANCHAYAT PAY & ALLOWANCES, PENSION FROM JUN 18 TO MAR 19	750000
46	49	20/02/2019	597	13/03/2019	MANNADIPET COMMUNE PANCHAYAT CEMENT CONCRETE PAVEMENT & SIDE DRAIN NEAR GOVT. SCHOOL SORAPET	475600
47	49	20/02/2019	598	13/03/2019	NETTAPAKKAM COMMUNE PANCHAYAT CC ROAD IN EMBALAM & FABR. WALL & CONSTRUCTION OF DRAIN AT VELLAKULAM, KORKADU	1082800
48	55	27/03/2019	657	27/03/2019	LAD SMART CITY PROJECT	400000000
49	3	21/01/2021	351	02/02/2020	OULGARET MUNICIPALITY TOWARDS BAL AMT OF GIA TO OULGARET MUNICIPALITY FOR IMPL OF MLA LAD SCHEME FOR 2016-17 ^& 2017-18	4886300
50	52	10/03/2020	579	30/03/2020	PUDUCHERRY MUNICIPALITY TOWARDS RELEASE OF GIA TO MEET EXPENDITURE FOR IMPLE. OF SMART CITY PROJECT (SCP) UNDER CSS 2019- 20	30000000

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Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
51	57	30/03/2020	585	30/03/2020	PUDA RELEASE OF CORPUS FUND OPERATED BY PUDA UNDER MLA LAD FUND	85000000
52	14	01/09/2020	135	24/09/2020	PUDUCHERRY MUNICIPALITY TOWARDS RELEASE OF ENHANCED COMPENSATION AWARDED BY CIVIL FOR ACQUISITION OF LAND FOR DUMPING YARD AT KURUMBAPET UNDER GIA TO MUNICIPALITIES FOR PROVISION OF BASIC AMENITIES	5546259
53	28/RT	09/11/2020	258	03/12/2020	PUDA TOWARDS OFFICE EXPENSES	600000
54	28/RT	09/11/2020	259	03/12/2020	PUDA TOWARDS SALARIES FOR APR TO NOV 2020	1600000
55	31	30/12/2020	311	31/12/2020	PUDA TOWARDS PROJECT FUND FOR IMPL OF SMART CITY PROJECT UNDER PUDUCHERRY SMART CITY DEV LTD	30000000
56	30	07/12/2020	312	07/01/2021	BAHOUR COMMUNE PANCHAYAT TOWARDS PROVISION OF CIVIC AMENITIES -CEMENT PAVEMENT FOR LEFT STRTS OF BAHOURPET & REPAIRS TO OHT AT PERIYAR NAGAR	1104000
57	3	21/01/2021	352	02/02/2021	LAD TOWARDS IMPL OF MLA LAD SCHEME FOR 2016-17 & 2017- 18 FOR THATTANCHAVADY CONSTITUENCY	4886300
58	3	21/01/2021	353	02/02/2021	LAD TOWARDS IMPL OF MLA LAD SCHEME FOR 2016-17, 2017- 18 - INDIRA NAGAR	4886300
59	3	21/01/2021	354	02/02/2021	LAD TOWARDS IMPL OF MLA LAD SCHEME FOR 2016-17 & 2017- 18 FOR LAWSPET CONSTITUTENCY	4886300
60	3	21/01/2021	355	02/02/2021	LAD TOWARDS IMPL OF MLA LAD SCHEME FOR 2016-17 & 2017- 18 - KALAPET CONST.	4886300

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Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
61	3	21/01/2021	356	02/02/2021	LAD TOWARDS IMPL OF MLA LAD SCHEME FOR 2016-17 & 2017-18 FOR KAMARAJ NAGAR CONST.	4886300
62	3	21/01/2021	363	04/02/2021	LAD TOWARDS IMPL OF MLA LAD FUND -BAL OF AMT OF 2016-17, 2017-18 - RAJBHAVAN CONST.	5534300
63	3	21/01/2021	364	04/02/2021	LAD TOWARDS IMPL OF MLA LAD FUND BAL AMT OF 16-17 & 17-18 - MUTHIALPET CONST.	5534300
64	3	21/01/2021	365	04/02/2021	LAD TOWARDS IMPL OF MLA LAD FUND - BAL AMT OF 16-17 & 17-18 - UPPALAM CONST.	5534300
65	3	21/01/2021	366	04/02/2021	LAD TOWARDS IMPL OF MLA LAD FUND, BAL AMT OF 16-17 & 17-18 -MUDALIARPET CONST.	5534300
66	3	21/01/2021	367	04/02/2021	LAD TOWARDS IMPL OF MLA LAD FUND - BAL AMT OF 16-17 & 17-18 - ORLEANPET CONST.	5534300
67	3	21/01/2021	368	04/02/2021	LAD TOWARDS IMPL OF MLA LAD FUND - BAL AMT OF 16-17 & 17-18 - NELLITHOPE CONST.	5534300
68	3	21/01/2021	390	10/03/2021	LAD TOWARDS MLA LAD FUND - YANAM CONSTITUENCY	4859600
69	3	21/01/2021	391	10/03/2021	LAD TOWARDS MLA LAD FUND - OULGARET CONSTITUENCY	4967300
70	3	21/01/2021	403	10/03/2021	LAD TOWARDS MLA LAD FUND - KARAIKAL (S) CONSTITUENCY	5696300

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71	3	21/01/2021	404	10/03/2021	LAD TOWARDS MLA LAD FUND - KARAIKAL (N) CONSTITUENCY	5696300
72	3	21/01/2021	414	10/03/2021	LAD TOWARDS MLA LAD FUND - MAHE CONSTITUENCY	4859600
73	3-2021	21/01/2021	385	10/03/2021	LAD TOWARDS MLA LAD FUND - MANGALAM CONSTITUENCY	4724300
74	3-2021	21/01/2021	386	10/03/2021	LAD TOWARDS MLA LAD FUND - OSSUDU CONSTITUENCY	5000000
75	3-2021	21/01/2021	387	10/03/2021	LAD TOWARDS MLA LAD FUND - THIRUBHUVANAI CONSTITUENCY	5000000
76	3-2021	21/01/2021	388	10/03/2021	LAD TOWARDS MLA LAD FUND - MANNADIPET CONSTITUENCY	4886300
77	3-2021	21/01/2021	389	10/03/2021	LAD TOWARDS MLA LAD FUND - MANAVELI CONSTITUENCY	4886300
78	3-2021	21/01/2021	405	10/03/2021	LAD TOWARDS MLA LAD FUND - T.R.PATTINAM CONSTITUENCY	3064800
79	3-2021	21/01/2021	406	10/03/2021	LAD TOWARDS MLA LAD FUND - BAHOUR CONSTITUENCY	5534300
80	3-2021	21/01/2021	407	10/03/2021	LAD TOWARDS MLA LAD FUND - NETTAPAKKAM CONSTITUTENCY	5000000

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81	3-2021	21/01/2021	408	10/03/2021	LAD TOWARDS MLA LAD FUND - EMBALAM CONSTITUTENCY	5000000
82	3-2021	21/01/2021	410	10/03/2021	LAD TOWARDS MLA LAD FUND - ARIYANKUPPAM CONSTITUENCY	6884400
83	3-2021	21/01/2021	411	10/03/2021	LAD TOWARDS MLA LAD FUND - VILLIANUR CONSTITUENCY	229200
84	5	08/02/2021	433	12/03/2021	NETTAPAKKAM COMMUNE PANCHAYAT TOWARDS PAYMENT OF BAL AMT TO CARRY OUT CIVIL WORKS	1437246
85	3-2021	21/01/2021	460	26/03/2021	LAD TOWARDS MLA LAD FUND - NEDUNGADU CONSTITUENCY	2500000
86	3-2021	21/01/2021	461	26/03/2021	LAD TOWARD MLA LAD FUND - KOTTUCHERRY CONSTITUENCY	2500000
87	3-2021	21/01/2021	469	30/03/2021	LAD TOWARDS MLA LAD FUND - THIRUNALLAR CONSTITUENCY	1889600
88	17	26/03/2021	471	31/03/2021	PUDA TOWARDS IMPLEMENTATION OF NULM	40945000
89	3	21/01/2021	474	31/03/2021	LAD TOWARDS MLA LAD FUND - THIRU S.SELVAGANAPATHY	8099300
90	3	21/01/2021	475	31/03/2021	LAD TOWARDS MLA LAD FUND - THIRU V.G.SANKAR	8099300

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91	3	21/01/2021	476	31/03/2021	LAD TOWARDS MLA LAD FUND - THIRU V.SAMINATHAN	7198700
92	3-2021	21/01/2021	477	31/03/2021	LAD TOWARDS MLA LAD FUND - NOMINATED MLA THIRU V.SAMINATHAN	900800
93	8-2021	31/03/2021	486	31/03/2021	LAD TOWARDS SMART CITY PROJECT BY PUDUCHERRY SMART CITY DEV LTD,	50000000
94	1	02/06/2021	56	24/06/2021	PUDUCHERRY MUNICIPALITY TOWARDS CENTRAL ASSISTANCE FOR IMPL OF JAL JEEVAN MISSION IN THE UT OF PUDUCHERRY	7194000
95	1	02/06/2021	57	24/06/2021	PUDUCHERRY MUNICIPALITY TOWARDS CENTRAL ASSISTANCE FOR IMPL OF JAL JEEVAN MISSION UNDER SCP COMPONENT	2328000
96	1	02/06/2021	58	24/06/2021	PUDUCHERRY MUNICIPALITY TOWARDS CENTRAL ASST FOR IMPL OF JAL JEEVAN MISSION IN UT OF PUDUCHERRY	1058000
97	44	03/08/2021	154	09/09/2021	PUDUCHERRY MUNICIPALITY TOWARDS PAYMENT OF SALARIES, PENSION & TERMINAL BENEFITS FOR RETIRED MUNICIPAL EMPLOYEES FOR JUNE 2021	2083000
98	57	25/10/2021	261	28/10/2021	AMRUT MISSION TOWARDS ADMIN & OFFICE EXPENSES TO AMRUT SCHEME UNDER CSS	2650000
99	54	10/12/2021	334	05/01/2022	JAL JEEVAN MISSION TOWARDS RELEASE OF GIA FOR IMPL OF JAL JEEVAN MISSION AS STATE SHARE	719400
100	54	10/12/2021	335	05/01/2022	JAL JEEVAN MISSION TOWARDS SCP HEAD OF ACCOUNT UNDER JAL JEEVAN MISSION	232800

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101	54	10/12/2021	336	05/01/2022	JAL JEEVAN MISSION TOWARDS TRIBAL AREA HEAD OF ACCOUNT	105800
102	10-2022	16/02/2022	425	04/03/2022	PUDA TOWARDS PAYMENT OF SALARIES FOR NOV 21 TO FEB 22	2500000
103	2	25/01/2022	426	08/03/2022	LAD IMPLEMENTATION OF MLA LOCAL AREA DEVELOPMENT - RAJBHAWAN CONSTITUTENCY FOR 2020-21	11000000
104	2	25/01/2022	427	08/03/2022	LAD IMPLE. OF MLA LOCAL AREA DEV SCHEME - MUTHIALPET CONSTITUTENCY 2021-22	11000000
105	2	25/01/2022	428	08/03/2022	LAD IMPLE. OF MLA LOCAL AREA DEV SCHEME FOR UPPALAM CONST. 2021-22	11000000
106	2	25/01/2022	429	08/03/2022	LAD IMPLE OF MLA LOCAL AREA DEV SCHEME - MUDALIRAPET CONST. 2021-22	11000000
107	2	25/01/2022	430	08/03/2022	LAD IMPLE OF MLA LOCAL AREA DEV SCHEME - ORELANPET CONST. 2021-22	11000000
108	2	25/01/2022	431	08/03/2022	LAD IMPLE OF MLA LOCAL AREA DEV SCHEME - NELLITHOPE CONST. 2021-22	11000000
109	2	25/01/2022	434	08/03/2022	LAD IMPLE OF MLA LOCAL AREA DEV SCHEME - NOMINATED MLA VENKATESAN - 2021-22	2500000
110	2	25/01/2022	435	08/03/2022	LAD IMPLE OF MLA LOCAL AREA DEV SCHEME - NOMINATED MLA THIRU P.B.ASHOK BABU - 2021-22	5000000

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Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
111	2	25/01/2022	438	08/03/2022	LAD IMPLE OF LOCAL AREA DEV SCHEME - KARAIKAL NORTH CONSTITUENCY 2021-22	11000000
112	2	25/01/2022	439	08/03/2022	LAD IMPLE OF MLA LOCAL AREA DEV SCHEME - KARAIKAL SOUTH CONSTITUENCY 2021-22	11000000
113	2	25/01/2022	451	08/03/2022	LAD IMPLE OF MLA LOCAL AREA DEV SCHEME - MAHE CONSTITUENCY 2021-22	11000000
114	2	25/01/2022	432	14/03/2022	LAD TOWARDS MLA LAD SCHEME - ARIYANKUPPAM CONST.	7000000
115	2	25/01/2022	436	14/03/2022	LAD TOWARDS MLA LAD SCHEME- KOTTUCHERRY CONST.	5500000
116	2	25/01/2022	452	14/03/2022	LAD TOWARDS MLA LAD SCHEME - THIRUNALLAR CONST	11000000
117	2	25/01/2022	453	14/03/2022	LAD TOWARDS MLA LAD SCHEME - MANNADIPET CONST.	11000000
118	2	25/01/2022	454	14/03/2022	LAD TOWARDS MLA LAD SCHEME - THIRUBHUVANAI CONST.	11000000
119	2	25/01/2022	457	14/03/2022	LAD TOWARDS MLA LAD SCHEME - T.R.PATTINAM CONST.	9100000
120	2	25/01/2022	458	14/03/2022	LAD TOWARDS MLA LAD SCHEME - NERAVY CONSTT.	1900000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
121	2	25/01/2022	466	14/03/2022	LAD TOWARDS MLA LAD SCHEME - ARIYANKUPPAM CONST.	4000000
122	2	25/01/2022	467	14/03/2022	LAD TOWARDS MLA LAD SCHEME - MANAVELY CONST.	11000000
123	2	25/01/2022	468	17/03/2022	LAD TOWARDS MLA LAD SCHEME - VILLIANUR CONSTI. - PUDUCHERRY MUNICIPALITY	5000000
124	2	25/01/2022	469	17/03/2022	LAD TOWARDS MLA LAD SCHEME - VILLIANUR CONST. - VILLIANUR COMMUNE PANCHAYAT	6000000
125	2	25/01/2022	470	17/03/2022	LAD TOWARDS MLA LAD SCHEME - MANGALAM CONST.	11000000
126	2	25/01/2022	471	17/03/2022	LAD TOWARDS MLA LAD SCHEME - OUSSUDU CONST.	11000000
127	2	25/01/2022	475	17/03/2022	LAD TOWARDS MLA LAD SCHEME - NETTAPAKKM CONST.	9800000
128	2	25/01/2022	476	17/03/2022	LAD TOWARDS MLA LAD SCHEME - EMBALAM CONST.	6800000
129	2	25/01/2022	479	17/03/2022	LAD TOWARDS MLA -LAD SCHEME - KATHIRKAMAM CONST.	11000000
130	2	25/01/2022	480	17/03/2022	LAD TOWARDS MLA LAD SCHEME - INDIRA NAGAR CONST.	11000000

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Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
131	2	25/01/2022	481	17/03/2022	LAD TOWARDS MLA LAD SCHEME - THATTANCHAVADY CONST.	11000000
132	2	25/01/2022	482	17/03/2022	LAD TOWARDS MLA LAD SCHEME - KAMARAJ NAGAR CONST'	11000000
133	2	25/01/2022	483	17/03/2022	LAD TOWARDS MLA LAD SCHEME - LAWSPET CONST.	11000000
134	2	25/01/2022	484	17/03/2022	LAD TOWARDS MLA LAD SCHEME - KALAPET CONST.	11000000
135	2	25/01/2022	478	18/03/2022	LAD TOWARDS MLA LAD SCHEME - OULGARET CONST.	11000000
136	2	25/01/2022	505	21/03/2022	LAD TOWARDS MLA LAD SCHEME - NOMINATED MLA THIRU K.VENKATESAN	7000000
137	2	25/01/2022	506	21/03/2022	LAD TOWARDS MLA LAD SCHEME - NOMINATED MLA THIRU V.P.RAMALINGAM	9500000
138	2	25/01/2022	508	21/03/2022	LAD TOWARDS MLA LAD SCHEME - BAHOUR CONST.	11000000
139	2	25/01/2022	509	21/03/2022	LAD TOWARDS MLA LAD SCHEME - EMBALAM CONST.	4200000
140	2	25/01/2022	510	21/03/2022	LAD TOWARDS MLA LAD SCHEME - NETAPPAKKAM CONST.	1200000

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Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
141	2	25/01/2022	511	21/03/2022	LAD TOWARDS MLA LAD SCHEME - NEDUNGADU CONST.	5500000
142	2	25/01/2022	507	22/03/2022	LAD TOWARDS MLA LAD SCHEME - NOMINATED MLA THIRU. R.B.ASHOK BABU	1500000
143	2	25/01/2022	524	24/03/2022	LAD TOWARDS MLA LAD SCHEME - YANAM CONST.	11000000
144	2	25/01/2022	535	26/03/2022	LAD TOWARDS MLA LAD SCHEME - NOMINATED MLA THIRU K.VENKATESAN - MANAVELY CONST. NALLAVADEU PHASE - I	1500000
145	2	25/01/2022	536	26/03/2022	LAD TOWARDS MLA LAD SCHEME - NOMINATED MLA THIRU V.P.RAMALINGAM, MANAVELY NALLVADU CONST. PHASE - II	1500000
146	2	25/01/2022	537	26/03/2022	LAD TOWARDS MLA LAD SCHEME - NOMINATED MLA THIRU R.B.ASHOK BABU MANAVELY CONST, NALLAVADU PHASE II	2000000
147	2	25/01/2022	544	26/03/2022	LAD TOWARDS MLA LAD SCHEME - NOMINATED MLA THIRU R.B.ASHOK BABU - OULGARET MUNICIPALITY	1000000
148	2	25/01/2022	545	26/03/2022	LAD TOWARDS MLA LAD SCHEME - NOMINATED MLA THIRU R.B.ASHOK BABU - MAHE MUNICIPALITY	1500000
149	22	31/03/2022	578	31/03/2022	JAL JEEVAN MISSION TOWARDS GIA FOR IMPL OF JAL JEEVAN MISSION IN THE UT OF PDY STATE SHARE	5724240
150	22	31/03/2022	579	31/03/2022	JAL JEEVAN MISSION TOWARDS JAL JEEVAN MISSION UNDER SCP HEAD	1851960

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Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
151	22	31/03/2022	580	31/03/2022	JAL JEEVAN MISSION TOWARDS JAL JEEVAN MISSION UNDER TRIBAL AREA HEAD OF ACCOUNT	841800
						DEPT TOTAL : ₹ 1551873400
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				151	₹ 1551873400	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				151	₹ 1551873400	

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Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : Police

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	45	01/10/2020	1335	03/11/2020	FORENSIC SCIENCE LABORATORY TOWARDS IST INST. FOR STRENGTHENING OF DNA ANALYSIS, CYBER FORENSIC CAPACITIES IN FORENSIC SCIENCE LAB UNDER NIRBAYA	14801560
						DEPT TOTAL : ₹ 14801560
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		₹ 14801560
TOTAL NO. OF ITEMS WITH THIS DEPT. :				1		₹ 14801560

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : Public Works

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	27	27/03/2020	1075	31/03/2020	PUDUCHERRY WATER RESOURCES ORGANISATION TOWARDS PAYMENT OF SALARIES FROM JUNE 19 TO FEB 2020 DA ARREARS LS&PC	65483
2	42	16/03/2021	874	22/03/2021	PUDUCHERRY WATER RESOURCES ORGANISATION TOWARDS PAYMENT OF SALARIES FROM MARCH 2020 TO NOV 2020	2760423
						DEPT TOTAL : ₹ 2825906
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				2	₹ 2825906	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				2	₹ 2825906	

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Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : Revenue and Disaster Management

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
						DEPT TOTAL : ₹ 0
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				0		₹ 0
TOTAL NO. OF ITEMS WITH THIS DEPT. :				0		₹ 0

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : Rural Development

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	26	02/03/2016	133	14/03/2016	DISTRICT RURAL DEVELOPMENT AGENCY 1 & II INSTL OF CENTRAL ASST. FOR IMPL OF SWACHH BHARAT MISSION	970000
2	3	19/06/2018	32	20/06/2018	DISTRICT RURAL DEVELOPMENT AGENCY SWACHH BHARAT MISSION GRAMIN	11872624
3	6	12/09/2018	66	28/09/2018	DISTRICT RURAL DEVELOPMENT AGENCY IMPL OF SWACHH BHARAT MISSION	239283000
4	11	22/01/2019	116	07/02/2019	DISTRICT RURAL DEVELOPMENT AGENCY 1ST INSTL. OF CENTRAL SHARE FOR IMPL. OF DRDA ADMN SCHEME 2018-19	1989206
5	13	01/02/2019	117	15/02/2019	DISTRICT RURAL DEVELOPMENT AGENCY 1ST PART OF CENTRAL SHARE FOR IMPL. OF SPMRM FOR BAHOUR CLUSTER	300000
6	18	29/03/2019	136	30/03/2019	DISTRICT RURAL DEVELOPMENT AGENCY IMPLEMNTN. OF SWACHH BHARAT MISSION DURING 2018- 19	26129545
7	1	25/06/2019	29	27/06/2019	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPL. OF SWACHH BHARAT MISSION (GRAMIN) 2019-20	4025014
8	3	02/07/2019	32	09/07/2019	DISTRICT RURAL DEVELOPMENT AGENCY IIND INSTL. OF CSS IMPLEMNTATION OF VARIOUS SCHEMES UNDER NRLM	1250000
9	3	02/07/2019	33	09/07/2019	DISTRICT RURAL DEVELOPMENT AGENCY IIND INSTL. OF CSS IMPLEMNT. OF VARIOUS SCHEMES UNDER NRLM DURIN 2018-19	2917000
10	6	22/11/2019	77	26/11/2019	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPLEMENTATION OF MGNREGA BEING BAL AMT OF 1ST PART AMT OF 1ST INST. FOR 2019-20	2399900

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : Rural Development

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	7	04/12/2019	80	09/12/2019	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IST INSTL. FOR IMPLEMENTATION UNDER MAHILA KISAN SASHAKHISARAN PARAYANA(MKSP)	1147750
12	7	04/12/2019	81	09/12/2019	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPLEMENTATION OF MKSP SCHEME (SCP PLAN FOR SCHEDULED CASTE)	410250
13	9	21/01/2020	90	25/01/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 2ND INTL. FOR IMPLEMENTATION OF MGNREGA	1850000
14	11	03/02/2020	93	02/02/2020	DISTRICT RURAL DEVELOPMENT AGENCY RELEASE OF IST INTL. FOR IMPLEMENTATION OF DEEN DAYAL UPADHYAYA GRAMEEN KAUSHALYAYOJANA(DDU-GKY)	60900000
15	11	03/02/2020	96	18/02/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS RELEASE OF IST INTL. OF IMPLEMN. OF DEEN DAYAL UPADHYAYA GRAMIN KAUSHAL YOJANA (SCP)	26100000
16	12	04/02/2020	95	18/02/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPLEMN. OF SWACH BHARAT MISSION - GRAMIN FOR CONSTRUCTION OF IHHL IN RURAL AREAS	8500000
17	13	21/02/2020	99	24/02/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS RELEASE OF GIA TO DRDA FOR IMPLEMNT. OF MGNREGA UNDER RURAL DEV PROG 2019-20	1227000
18	16	19/03/2020	107	30/03/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPLEMENTATION OF MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT	5194000
19	17	30/03/2020	108	30/03/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS ADMIN COST FOR RURAL LIVELIHOOD MISSION SCHEME 19-20	3654000
20	17	30/03/2020	109	30/03/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS SPECIAL COMPONENT PLAN FOR SC	1566000

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Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : Rural Development

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	1	29/04/2020	7	14/05/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPL. OF MGNREGA UNDER RUAL DEV PROG DURIGN 2020-21	10007000
22	4	02/09/2020	22	04/08/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPLEMENTATION OF MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT ACT DURING 20-21	3981000
23	2	28/05/2020	24	10/09/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS RELEASE OF 1ST PART AMT & 2ND INST. FOR IMPLEMENTATION OF NRLM	10350000
24	2	28/05/2020	25	10/09/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS SCP COMPONENT UNDER NRLM	3750000
25	3	15/06/2020	23	10/09/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS RELEASE OF FUNDS FOR REIMBURSEMENT OF TRAINING COST OF RURAL POOR YOUTH TRAINED BY RSETI	1994000
26	5	15/09/2020	27	17/09/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 1ST INSTL. FOR IMPL. OF VARIOUS COMPONENTS UNDER NRLM(GENERAL)	31562000
27	5	15/09/2020	28	17/09/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 1ST INST. FOR IMPL. OF VARIOUS COMPONENTS UNDER NRLM (SC)	14494000
28	6	11/09/2020	29	27/09/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS PERFORMANCE BASED INCENTV GRANTS UNDER SWACHH BHARAT MISSION (GRAMIN) SUPPORT OPERATION BASED ON THE 3RD ROUND OF NARSS UNDER NORMAL ALLOCATION FOR 2020-21	1109000
29	8	20/11/2020	52	07/12/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 2ND INSTL. TO IMPL. OF MAHILA KISAN SASHAKTIKARAN PARAYOJANA	1717000
30	8	20/11/2020	53	07/12/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 2ND INST. FOR IMPL. OF MAHILA KISAN SASHAKITARAN PARAYOJANA	4008000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : Rural Development

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
31	9	08/12/2020	54	15/12/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPL OF DRDA SCHEME FOR THE YEAR 2020-21	2399000
32	10	15/12/2020	55	23/12/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPL OF NATIONAL RURAL LIVELIHOOD MISSION NRLM	12250000
33	10	15/12/2020	56	27/12/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPL OF NRLM	5250000
34	12	18/03/2021	81	23/03/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 1ST TRANCHE 50% OF 2ND INST. OF CENTRAL SHARE FOR IMPL OF DRDA ADMIN SCHEME	1199500
35	13	18/03/2021	79	23/03/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 2ND TRANCHE OF 2ND INST. FOR NRLM UNDER SCP COMP	5250000
36	13	18/03/2021	80	23/03/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 2ND TRANCHE OF 2ND INST. FOR IMPL OF NRLM	12250000
37	14	30/03/2021	82	31/03/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS ADMIN COST FOR IMPL OF DEEN DAYAL UPADHYA GRAMEEN KAUSHALYA YOJANA	1400000
38	15	30/03/2021	83	31/03/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 2ND TRANCHE (50%) OF 2ND INST. OF CENTRAL SHARE FOR IMPL OF DRDA ADMIN SCHEME	1199500
39	16	30/03/2021	84	31/03/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPL OF SWACHH BHARAT MISSION GRAMIN FOR CONSTR OF INDIVIDUAL LATRINES UNDER NEGOTIATED LOAN FROM NABARD	10000000
40	18	31/03/2021	86	31/03/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 2ND TRANCHE OF 2ND INST. FOR IMPL OF MAHILA KISAN SASHATIKARAN PARIYOJANA	4008000

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Department : Rural Development

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
41	18	31/03/2021	87	31/03/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPL OF MAHILA KISAN SASHTIKARAN PARIYOJANA UNDER SCP COMPONENT	1717000
42	19	31/03/2021	88	31/03/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS ADDL INST. OF CENTRAL SHARE FOR IMPL OF DRDA ADMINISTRATION SCHEME	3473000
43	2	17/06/2021	13	07/07/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 1ST TRANCHE OF 1ST INST. FOR IMPL OF NATIONAL RURAL LIVELIHOOD MISSION - NRLM	17500000
44	2	17/06/2021	14	07/07/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPL OF NRLM UNDER SCP COMPONENT	7500000
45	3	25/06/2021	16	07/07/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPL OF PRADHAN MANTRI GRAMA SADAK YOJANA PHASE -II	41667000
46	4	16/09/2021	72	23/02/2022	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS GIA TO DRDA - 1ST TRANCHE OF 1ST INST. OF CENTRL SHARE FOR IMPL OF DRDA ADMINISTRATION SCHEME	1266500
DEPT TOTAL : ₹ 612986789						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				46	₹ 612986789	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				46	₹ 612986789	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : School Education

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	38	17/09/2021	61	21/09/2021	PUDUCHERRY STATE SPORTS COUNCIL TOWARDS OTHER EXPENDITURE	92696
2	88	31/03/2022	179	31/03/2022	PUDUCHERRY YOUTH HOSTEL TOWARDS GIA TO THE YOUTH HOSTEL FOR MAINTENANCE	50000
						DEPT TOTAL : ₹ 142696
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				2	₹ 142696	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				2	₹ 142696	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : Science,Technology and Environment

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
						DEPT TOTAL : ₹ 0
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				0		₹ 0
TOTAL NO. OF ITEMS WITH THIS DEPT. :				0		₹ 0

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : Social Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	33	04/01/2018	30	14/03/2018	UT OF PUDUCHERRY CHILD PROTECTION SOCIETY UTPCPS UNDER JUVENILE JUSTICE FUND FOR 2017-18	90000
2	6	11/06/2020	17	24/06/2020	UT OF PUDUCHERRY CHILD PROTECTION SOCIETY TOWARDS PAYMENT OF TWO MONTHS SALARY FORM JAN 20 & FEB 2020	144640
3	19	05/10/2020	46	19/10/2020	UT OF PUDUCHERRY CHILD PROTECTION SOCIETY TOWARDS 2ND INST. FOR CREATION OF BARRIER FREE ENVIRONMENT OF WOMEN POLYTECHNIC COLLEGE, PUDUCHERRY UNDER THE SCHEME FOR IMPL. OF PERSONS WITH DISABILITIES	4600000
4	6	11/06/2020	65	10/12/2020	UT OF PUDUCHERRY CHILD PROTECTION SOCIETY TOWARDS OFFICE EXPENSES	62400
5	44-2022	29/03/2022	30	31/03/2022	VOLUNTARY WELFARE ORGANISATIONS TOWARDS GIA TO IMMACULATE HEART OF MARY SOCIETY HOME FOR AGED	135000
6	44-2022	29/03/2022	31	31/03/2022	VOLUNTARY WELFARE ORGANISATIONS TOWARDS GIA TO ST.JOSEPH CLUNY HOSPICE CONVENT, PUDUCHERRY	448200
7	44-2022	29/03/2022	32	31/03/2022	VOLUNTARY WELFARE ORGANISATIONS TOWARDS GIA TO IMMACULATE HOME FOR MENTALLY CHALLENGED CHILDRENS	226800
DEPT TOTAL : ₹ 5707040						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				7	₹ 5707040	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				7	₹ 5707040	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : Tourism

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
						DEPT TOTAL : ₹ 0
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				0		₹ 0
TOTAL NO. OF ITEMS WITH THIS DEPT. :				0		₹ 0

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : Town and Country Planning

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	91	09/07/2009	163	28/07/2009	PUDUCHERRY SLUM CLEARANCE BOARD SLUM UPGRADATION	1027841
2	123	24/11/2009	389	14/12/2009	PUDUCHERRY SLUM CLEARANCE BOARD PROVIDING CEMENT CONCRETE SAMIPILLAITHOTTAM MAIN RD LAWSPET	650052
3	1	05/01/2010	443	20/01/2010	PUDUCHERRY SLUM CLEARANCE BOARD IMPROV 1ST AND 2ND MAIN RD AT JAWAHAR NAGAR	1194443
4	16	28/01/2010	456	09/02/2010	PUDUCHERRY SLUM CLEARANCE BOARD PROVIDING CEMENT CONCRETE PAVEMENT AT SETHILAL NAGAR LAWSPET	973088
5	17	28/01/2010	458	09/02/2010	PUDUCHERRY SLUM CLEARANCE BOARD PROVIDING CEMENT CONCRETE PAVEMENT AT DOBIKANA	1239698
6	51	25/02/2011	505	07/03/2011	PUDUCHERRY MUNICIPALITY PROVIDING CC TO VARIOUS RDS IN MUTHIALPET	184106
7	35	31/03/2014	TE	31/03/2014	PUDUCHERRY SLUM CLEARANCE BOARD CONDUCTING OF SURVEY ON SLUM HOUSEHOLD & LIVEHOOD PROFILE UNDER USHA SCHEME	83230
8	49	09/06/2015	110	11/06/2015	PUDUCHERRY SLUM CLEARANCE BOARD II & III INSTL	45930000
9	93	23/10/2015	374	10/12/2015	PUDUCHERRY MUNICIPALITY CC PAVEMENT AT GRAND BAZZAR	1400000
10	11	18/02/2016	482	02/03/2016	PUDUCHERRY MUNICIPALITY IMPR TO TOILET BLOCK AT NEW BUS STAND	500000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : Town and Country Planning

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	77	12/12/2016	406	05/01/2017	PUDUCHERRY MUNICIPALITY CC RD AT SOLAITHANDAVANKUPPAM	848928
12	16	23/03/2017	526	31/03/2017	PUDUCHERRY SLUM CLEARANCE BOARD ERECTION OF NEW TENEMENT BLOCK AT MOOMIANPET	147880
13	37	24/07/2017	TE	28/07/2017	JNNURM TE	15742000
14	24	26/04/2017	225	27/09/2017	JNNURM PURCHASES OF BUSES FOR URBAN TRANSPORT UNDER UNNURM	1431000
15	67	29/11/2017	313	13/12/2017	PUDUCHERRY HOUSING BOARD HOUSING FOR ALL UNDER PMAY	2674912
16	67	29/11/2017	314	13/12/2017	PUDUCHERRY HOUSING BOARD STATE SHARE FOR APPOINTMENT OF CONSULTANT	891638
17	76	08/12/2016	402	20/02/2018	PUDUCHERRY SLUM CLEARANCE BOARD IMPR TO MAIN RD AT POORNAKUPPAM	11160000
18	34/2018	29/03/2018	499	31/03/2018	PUDUCHERRY SLUM CLEARANCE BOARD 2&3RD INSTALMENT SUBSIDY FOR PUDUCHERRY REGION UNDER THE SCHEME - SHELTER FOR THE HOUSELESS POOR	2130000
19	36	31/03/2018	502	31/03/2018	VILLIANUR COMMUNE PANCHAYAT RE-GRADING CC RDS AT VILLIANUR	500000
20	42	11/06/2018	98	28/06/2018	OULGARET MUNICIPALITY IMPROV TO ROAD & DRAIN AT MAHAVEER NAGAR	32149

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Department : Town and Country Planning

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	65	02/11/2018	260	02/11/2018	PUDUCHERRY HOUSING BOARD HOUSING ACTIVITIES IN PDY/KKL REGION	15000000
22	70	17/12/2018	330	09/01/2019	VILLIANUR COMMUNE PANCHAYAT RECONSTRUCTION OF MARKET COMPLEX AT VILLIANUR TOWN	4840000
23	69	10/12/2018	371	06/02/2019	PUDUCHERRY MUNICIPALITY 1ST INSTAL. SHARE FOR ESTABLISHMENT OF SLTC & CLTC UNDER PMAY	300000
24	19	07/03/2019	437	18/03/2019	PUDUCHERRY SLUM CLEARANCE BOARD STATE LEVEL NODAL AGENCY FOR APPOINTMT OF PONDY. ENGG. COLLEGE AS THIRD PARTY QUALITY MONITORING AGENCY	34800
25	22	11/03/2019	461	27/03/2019	VILLIANUR COMMUNE PANCHAYAT PROVIDING BT ROAD & DRAINAGE TO TRIVENI NAGAR, MANAVELY PHASE-I	1500000
26	14	15/02/2019	452	28/03/2019	PUDUCHERRY SLUM CLEARANCE BOARD 1ST INSTAL. FROM CENTRAL SHARE FOR CAPACITY BUILDING PREPARATION	80000
27	30	30/05/2019	77	18/06/2019	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS PMAY-U FOR IMPLMNT GEO TAGGING ACTIVITIES	904500
28	39	13/08/2019	162	16/08/2019	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS GIA TO CONSTRUCT COMMUNITY HALL AT KALMEDUPET IN VILLIANUR COMMUNE	502000
29	43	11/10/2019	192	17/10/2019	PUDUCHERRY HOUSING BOARD TOWARDS RELEASE OF 1ST INST. OF CENTRAL SHARE TO OTHER EXPENSES UNDER PMAY	900000
30	51	16/12/2019	271	30/12/2019	PUDUCHERRY SLUM CLEARANCE BOARD PMAY - RELEASE OF 1ST INSTL CENTRAL SHARE TO SLUM CLEARANCE BOARD - 4 PROJECTS -1155 HOUSES	5070000

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Department : Town and Country Planning

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
31	5	09/03/2020	351	17/03/2020	PUDUCHERRY HOUSING BOARD PMAY - RELEASE OF CENTRAL ASST TO IMPLEMENTING AGENCY FOR GEO TAGGING ACTIVITIES TO 9045 HOUSES APPR. UNDER BLC	59400
32	6	09/03/2020	350	17/03/2020	PUDUCHERRY HOUSING BOARD PMAY - RELEASE OF IIND INSTL CENTRAL SHARE FOR 2 PROJECTS UNDER BLC COMPONENTS	13500000
33	27	19/08/2020	66	10/04/2020	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS IST INSTL. OF CENTRAL SHARE FOR 3 PROJECTS UNDER PMAY FOR CONSTRUCTING 933 HOUSES	1500000
34	37	09/10/2020	127	03/11/2020	PUDUCHERRY SLUM CLEARANCE BOARD RELEASE OF 2ND INST. OF CENTRAL SHARE FOR 2 PROJECTS UNDER BLC COMP.(2093 HOUSES UNDER BLC)	22980000
35	9	24/03/2020	128	03/11/2020	PUDUCHERRY PLANNING AUTHORITY RELEASE OF IST INT. TOWARDS ESTT. CHARGES FOR REAL ESTATE REGULATORY AUTHORITY	2520000
36	38	14/10/2020	129	03/11/2020	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS NEGOTIATED LOAN FOR CONSTRUCTION OF 1136 DWELLING UNITS IN LAMBERT SARAVANAN NAGAR, REDDIARPALAYAM	9120000
37	39	29/10/2020	133	06/11/2020	AMRUT MISSION RELEASE OF 2ND INST. OF CENTRAL SHARE FOR PREP OF GIS BASED MASTER PLAN	6000000
38	39	29/10/2020	142	09/11/2020	AMRUT MISSION TOWARDS OTHER ADMIN CHARGES	160000
39	45	10/12/2020	196	19/12/2020	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS NEGOTIATED LOAN FOR CONST. OF 1136 DWELLING UNITS AT LAMBERT SARAVANAN NAGAR UNDER BSUP SUBMISSN	27360000
40	47	16/12/2020	209	07/01/2021	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS IST RELEASE OF STATE SHARE FOR 860 HOUSES AND 3RD INST. FOR 1600 HOUSES IN 11 PROJECTS OF BLC	830000

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Department : Town and Country Planning

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
41	1	04/01/2021	223	19/01/2021	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS GIA TO EXECUTION OF ONGOING WORKS	1600000
42	9	24/03/2020	288	16/03/2021	PUDUCHERRY PLANNING AUTHORITY TOWARDS EXPENDITURE OF ESTABLISHMENT CHARGES ON PDY REAL ESTATE REGULATORY AUTHORITY	2010716
43	9	15/03/2021	300	19/03/2021	PUDUCHERRY MUNICIPALITY TOWARDS HUDCO LOAN FOR UNDERGROUND SEWERAGE SCHEME FOR THE URBAN AREAS OF PUDUCHERRY	15412889
44	11	19/03/2021	302	25/03/2021	VILLIANUR COMMUNE PANCHAYAT TOWARDS 2ND INST FOR EXECUTION OF WORKS IN VILLIANUR COMM PANCHAYAT	3450396
45	11	19/03/2021	303	25/03/2021	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS WORKS EXECUTED BY SLUM CLEARANCE BOARD	5124757
46	15	31/03/2021	310	31/03/2021	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS BAL GIA FOR 8 ONGOING WORKS UNDER SLUM UPGRADATION PROGRAMME	487679
47	33	31/05/2021	41	06/07/2021	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS RELEASE OF 2ND INTS. OF CENTRAL SHARE FOR CONST. OF 1745 HOUSES	1440000
48	34	14/06/2021	58	20/07/2021	PUDUCHERRY HOUSING BOARD TOWARDS CENTRAL ASST TO IMPLEMENT AGENCIES FOR GEO-TAGGING ACTIVITIES IN STATE LEVEL NODAL AGENCY	296200
49	39	21/09/2021	126	05/10/2021	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS CONSTR. OF ONE BLOCK OF TENEMENTS AT MOTTAITHOPU (NEAR RAINBOW NAGAR) SARAM, PDY	5919347
50	45	26/10/2021	178	05/12/2021	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS BAL 1ST CENTRAL SHARE TO SLUM BOARD FOR EXECUTING 4 PROJECTS TO CONSTRUCT 980 HOUSES UNDER BLC COMP	17284000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : Town and Country Planning

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
51	50	09/12/2021	215	15/12/2021	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS CAPITAL DEVELOPMENT PROJECT FOR PUDUCHERRY REGION	941819
52	5	16/03/2022	299	18/03/2022	PRADHAN MANTRI AWAS YOJANA TOWARDS STATE SHARE TO TCP FOR ESTABLISHING STATE LEVEL TECH CELL AND CITY LEVEL TECH CELL UNDER PMAY	4194
53	7	23/03/2022	314	28/03/2022	PRADHAN MANTRI AWAS YOJANA TOWARDS CENTRAL SHARE UNDER BLC TO PMAY (1ST INST)	42663210
54	20	31/03/2022	327	31/03/2022	PRADHAN MANTRI AWAS YOJANA TOWARDS REL OF CENTRAL SHARE TO TOWN & COUNTRY PLANNING FOR ESTABLISH STATE LEVEL TECH CELL & CITY LEVEL TECH CELL UNDER PMAY	24526
55	15	30/03/2022	320	31/03/2022	PRADHAN MANTRI AWAS YOJANA TOWARDS 2ND INST. OF STATE SHARE @ 30000 FOR 1579 HOUSES & 3RD INST. OF STATE SHARE @ 30000 FOR 953 HOUSE UNDER PMAY	29090000
56	19	30/03/2022	324	31/03/2022	PRADHAN MANTRI AWAS YOJANA TOWARDS 1ST INST. OF STATE SHARE OF GENERAL / OBC FROM SLUM CLEARANCE BOARD OF PMAY	15060000
DEPT TOTAL : ₹ 342711398						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				56	₹ 342711398	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				56	₹ 342711398	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : Transport

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	11	31/03/2015	TE	31/03/2015	PUDUCHERRY URBAN TRANSPORT AGENCY SHARE CAPITAL AS GIA FOR THE SPL PURPOSE VEHICLES	10000000
						DEPT TOTAL : ₹ 10000000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1	₹ 10000000	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				1	₹ 10000000	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2022 Utilisation Certificate outstanding as on 20/10/2023

Department : Women and Child Development.

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	79	30/03/2006	986	31/03/2006	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. CONSTRN OF 19NOS MODEL ANGANVADI BLDGS PAYMENT TO PROJECT IMPLEMENT AGENCY	1700000
2	22	31/03/2014	TE	31/03/2014	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. GIA FOR IMPLEMENTATION OF VARIOUS SCHEME	1000000
3	23	31/03/2014	TE	31/03/2014	VOLUNTARY WELFARE ORGANISATIONS WELFARE F CHILDREN INDEED OF CARE & PROTECTION GIA TO VOLUNTARY ORGANIZATIONS	1382000
4	8	28/04/2016	114	03/05/2016	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. FUNCTIONING OF PDY STATE RESOURCE CENTRE FOR WOMEN	1333075
5	13	13/06/2016	253	27/07/2016	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. FUNCTIONING OF PDY STATE RESOURCE CENTRE FOR WOMEN	1283025
6	12	08/08/2016	53	22/08/2016	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. SALARIES AND OTHER EXPENDITURE	200000
7	30	17/10/2016	448	25/10/2016	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. FUNCTIONING OF STATE RESOURCE CENTRE	616975
8	35	15/11/2016	615	20/12/2016	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. GRANT IN AID	1015728
9	29	30/12/2016	110	11/01/2017	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. OTHER ADMIN EXPENSES	180000
10	29	30/12/2016	109	11/01/2017	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. SALARY FOR SEP TP DEC 2016	452000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : Women and Child Development.

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	13	09/08/2017	66	22/08/2017	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. IMPL. OF VARIOUS SCHEMES	200000
12	13	09/08/2017	67	22/08/2017	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. SALARY FOR APRIL TO JULY 2017	290200
13	13	09/08/2017	80	25/09/2017	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. SALARY FOR AUGUST & SEP 2017	109800
14	29	11/12/2017	116	18/12/2017	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. OTHER ADMIN EXPENSES	100000
15	29	11/12/2017	115	18/12/2017	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. SALARY FOR OCT AND NOV 2017	145100
16	40	22/01/2018	661	13/02/2018	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. REIMBURSEMENT FOR RUNNING OF CHRECHE	88119
17	29	11/12/2017	141	07/03/2018	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. SALARY FOR DEC 2017	174000
18	29	11/12/2017	148	28/03/2018	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. SALARY FOR MAR 2018	80900
19	56	29/03/2018	811	31/03/2018	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. SALARY FOR JAN & FEB 2018	28492
20	18	29/06/2018	474	10/10/2018	PUDUCHERRY WOMENS COMMISSION IMPL. OF BBBP UNDER MAHILA SHAKTI KENDRE (MSK) FOR 2018-19	300000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : Women and Child Development.

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	56	03/01/2019	679	11/01/2019	MANGALAM SOCIETY OTHER EXPENDITURE	200000
22	56	03/01/2019	680	11/01/2019	MANGALAM SOCIETY HONORARIUM TO CHAIRPERSON / LABOURERS	163196
23	18	29/06/2018	674	25/01/2019	PUDUCHERRY WOMENS COMMISSION DEPT. OF WOMEN & CHILD DEVELOPMENT	305000
24	67	10/03/2020	799	10/03/2020	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS STATE SHARE TO PUDUCHERRY CHILD PROTECTION SOCIETY UTPCPS FOR IMPL. CHILD PROTECTION SERVICES	1940866
25	74	31/03/2020	165	22/09/2020	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS UTPCPS UNDER CSS SCHEME CHILD PROTECTION SERVICES FOR DEPT. OF WOMEN & CHILD WELFARE	3207500
26	40	28/12/2021	423	05/11/2021	MANGALAM SOCIETY TOWARDS 2ND INST. FOR OTHER ADMIN EXPENSES	135412
27	34	12/11/2021	326	16/11/2021	PUDUCHERRY WOMENS COMMISSION TOWARDS OTHER ADMIN EXPENSES	1334
28	34	12/11/2021	327	16/11/2021	PUDUCHERRY WOMENS COMMISSION TOWARDS SALARIES FROM JULY 2021 TO OCT 2021	38674
29	55	14/03/2022	625	21/03/2022	PUDUCHERRY WOMENS COMMISSION TOWARDS OTHER ADMIN EXPENSES	195000
30	55	14/03/2022	624	21/03/2022	PUDUCHERRY WOMENS COMMISSION TOWARDS 2ND INST. FOR SALARIES FROM NOV 21 TO FEB 2022	309240

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : Women and Child Development.

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
31	61	28/03/2022	657	30/03/2022	INTEGRATED CHILD SOCIETY TOWARDS TRANSFER OF UNSPENT CSS FUNDS TO THE DEPT. OF WOMEN & CHILD DEV, PUDUCHERRY TO SNA ACCOUNT MISSION VATSALYA	14908257
						DEPT TOTAL : ₹ 32083893
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				31		₹ 32083893
TOTAL NO. OF ITEMS WITH THIS DEPT. :				31		₹ 32083893

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GRAND TOTAL:	498	₹ 3470009115
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