

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

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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11	57	31-03-2008	2709	18-03-2009	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PDY, OULGARET AND VILLIANUR COMMUNE CIVIC AMENITITES FICILITIES	935900
12	66	10-07-2009	723	18-08-2009	VILLIANUR COMMUNE PANCHAYAT CIVIC AMENITIES	8417500
13	176	23-12-2010	2458	20-01-2010	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES	1480000
14	50	02-02-2010	736	18-03-2010	VILLIANUR COMMUNE PANCHAYAT CIVIC AMENITIES	493400
15	55	30-03-2010	2879	31-03-2010	VILLIANUR COMMUNE PANCHAYAT CIVIC AMENITIES	1236800
16	85	31-03-2010	2913	31-03-2010	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING OF GOLD COLOURED STAINLESS STEEL CLADING OF DR. AMBEDHKAR MANIMANDABAM	2371744
17	64	31-03-2010	121	15-04-2010	VILLIANUR COMMUNE PANCHAYAT CIVIC AMENITIES	1938100
18	80	31-03-2010	116	15-04-2010	NETTAPAKKAM COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	1845000
19	111	08-07-2010	768	04-08-2010	PUDUCHERRY MUNICIPALITY PROVIDING CIVIC AMENITIES	1086600
20	165	01-11-2010	1747	12-11-2010	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES	2420800

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21	179	30-12-2010	391	18-01-2011	VILLIANUR COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	1800
22	174	20-12-2010	2468	20-01-2011	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES	2719100
23	14	01-02-2011	2809	23-02-2011	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CONSTRN OF MARRIAGE HALL AT PILLAIYARKUPPAM	33400000
24	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
25	29	18-02-2011	2824	23-03-2011	VILLIANUR COMMUNE PANCHAYAT PROVIDING CIVC AMENITIES	1664300
26	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
27	12	14-11-2025	985	21-07-2013	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS PAYMENT OF SALARIES TO CORPORATION AND DEPUTATION STAFFS FOR THE MONTH OF JAN 26	3131479
28	45	28-10-2013	1577	12-11-2013	VILLIANUR COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	6286400
29	43	28-10-2013	1724	04-12-2013	OULGARET MUNICIPALITY PROVINDING CIVIC AMENITITES	6060750
30	32	20-09-2013	1309	06-12-2013	OULGARET MUNICIPALITY PROVIDING CIVIC AMENITIES (REVALIDATED SANCTION NO. 60 DT.07.11.2012)	9387450

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Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
31	85	05-03-2014	2631	30-03-2014	OULGARET MUNICIPALITY PROVIDING CIVIC AMENITIES	856550
32	101	31-03-2014	TE	31-03-2014	BAHOUR COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	8899000
33	99	31-03-2014	TE	31-03-2014	VILLIANUR COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	1481200
34	22	25-09-2014	1698	17-12-2014	OULGARET MUNICIPALITY PROVIDING CIVIC AMENITIES	1000000
35	34	04-12-2014	1821	03-02-2015	VILLIANUR COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	3318300
36	51	02-03-2015	2740	10-03-2015	NETTAPAKKAM COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	1643500
37	59	29-03-2015	3099	31-03-2015	OULGARET MUNICIPALITY PROVIDING CIVIC AMENITIES	2935500
38	59	29-03-2015	3103	31-03-2015	PUDUCHERRY MUNICIPALITY PROVINDING CIVIC AMENITITES	458000
39	61	31-03-2015	3113	31-03-2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION REPAIR WORKS AT 4 HOSTELS	837090
40	62	31-03-2015	3114	31-03-2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION REPAIR WORKS AT 8 HOSTELS	1322345

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Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
41	7	05-08-2015	757	28-08-2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES	3478900
42	29	06-11-2015	1481	20-11-2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CELEBRATION OF DR. BR AMBEDHAR 125TH BIRTHDAY	110000
43	54	31-01-2017	1820	27-03-2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMENITIES TO OSSUDU CONSTITUENCY	50215
44	26	20-11-2017	1153	28-11-2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING FACE LIFT OF THE COMMUNITY HALL AT EMBALAM CONSTITUENCY	48
45	17039	21-11-2017	1223	01-12-2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CONDUCT OF TRAINING PROGRAM TO SC CANDIDATES THOUGH LABOUR DEPT	2032000
46	41	29-12-2017	1503	18-01-2018	PUDUCHERRY MUNICIPALITY CONSTRUCTION OF COMMUNITY HALL AT SAKTHI NAGAR 3RD INSTALMENT	3500000
47	49	27-11-2018	1295	06-12-2018	OULGARET MUNICIPALITY 1ST INSTL OF 40% CONTRACT VALUE FOR CIVIC AMENITY IN OULGARET CONSTITUENCY	742850
48	58	21-12-2018	1609	09-01-2019	OULGARET MUNICIPALITY 60% FOR CIVIC AMENTIES IN SC AREA IN OULGARET	4499624
49	120	21-03-2019	2202	22-03-2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 3RD INSTL. FOR CIVIC AMENITIES IN SC AREA IN EMBALAM CONSTITUENCY	10654247
50	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

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51	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
52	51	05-02-2020	1568	20-02-2020	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS CIVIC AMENITIES IN OSSUDU	454490
53	51	05-02-2020	1607	20-02-2020	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS CONSTRUCTION OF COMMUNITY HALL AT IYYANNAR KOIL ST, RAJA NAGAR, ORLEANPET	1683758
54	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
55	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
56	27	19-03-2021	855	23-03-2021	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS PAYMENT OF ONGOING PROJECTS IN SC/ST HABITATION AREAS	11415706
57	15	03-11-2021	398	02-12-2021	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS TRANSFER OF AVAILABLE UNSPENT CSS BALANCE FUNDS TO SNA	30000000
58	26	10-03-2023	893	17-03-2023	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS CONSTRUCTION OF GOVT GIRLS HOSTEL AT KARAYAMPUTHUR IN NETTAPAKKAM CONST. UNDER PM- AJAY	13725429
59	29	27-03-2023	1018	28-03-2023	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS CIVIC AMENTITIES TO SC HABITATION AREA IN PUDUCHERRY & KKL REGIONS (46 FRESH CIVIC AMENTITIES)	22945217
60	30	27-03-2023	1020	28-03-2023	OULGARET MUNICIPALITY TOWARDS GIA TO OULGARET MUNICIPALITY FOR CIVIC AMENTITIES INF SC HABITATION AREA IN PUDUCHERRY REION (3 WORKS)	31160480

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61	30	27-03-2023	1021	28-03-2023	BAHOUR COMMUNE PANCHAYAT TOWARDS CIVIC WORK IN BAHOUR COMMUNE PANCHAYAT (2 WORKS)	10968236
62	32	29-03-2023	1053	31-03-2023	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS GIA FOR CARRYING OUT SPECIAL REPAIRS & MAINT IN GOVT. HOSTELS IN AD WELFARE	9780
63	34	30-03-2023	1054	31-03-2023	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS GIA FOR CARRYING OUT SPECIAL REPAIRS IN GOVT. HOSTELS UNDER THE CONTROL OF AD WELFARE	1672033
64	36	31-03-2023	1050	31-03-2023	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS 2ND & FINAL INST. FOR CIVIC AMENITIES IN SC HABITATION AREA IN PDY & KARAIKAL REGION	39615991
65	22	13-02-2024	1041	28-02-2024	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS SETTLEMENT OF PENDING BILL TO CONTRACTOR THIRU P.RAMAMOORTHY IN REP OF PROVIDG WATER SUPPLY TO BUILDING IN KUMARAGURUPALLAM BLOCK	11112
66	26	07-03-2024	1135	11-03-2024	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS CIVIL AMENTIES TO SC CASTE /ST HABITATION AREAS IN PDY & KKL AREAS (90%)	25084203
67	31	14-03-2024	1203	24-03-2024	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS 6TH INST. FOR DISBURSING EDUCATIONL LOAN TO 242 SC/ST STUDENTS AND PURSING HIGHER STUDIES	28196795
68	32	15-03-2024	1190	25-03-2024	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS 1ST INST. FOR PROVIDING CIVIC AMENTIES FOR SC /ST AREAS IN PUDUCHERRY AND KKL AREAS	4610338
69	32	15-03-2024	1193	25-03-2024	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS II INST. OF GIA FOR PROVISION OF CIVIC AMENITIES	27104301
70	35	19-03-2024	1196	25-03-2024	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARD SUBSITY TO PADCA LTD., FOR CONDUCT OF FREE COACH TO SC/ST FOR APPEARING IN UDC EXAM	606272

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71	40	29-03-2024	1221	29-03-2024	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS PROVISION OF CIVIC AMENTIES IN KODATHUR, PS PALAYAM IN MANNADIPET COMMUNES	1599806
72	40	29-03-2024	1222	30-03-2024	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS OULGARET MUNICIPALITY FOR PROVISION OF CIVIC AMENTITIES IN PUDUCHERRY REGION	13440000
73	41	31-03-2024	1250	31-03-2024	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS 7TH INST. FOR PAYMT OF SALARIES TO STAFF MANAGERIAL ASST FOR OFF EXPENSE & EDU LOAN TO SC/ST STUDENTS	7218318
74	10	15-11-2024	1215	03-03-2025	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS CIVIC WORKS IN BAHOUR COMMUNE PANCHAYAT (2 WORKS)	2909994
75	26	18-03-2025	1346	20-03-2025	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS PROVISION OF CIVIC AMENITIES IN PUDUCHERRY & KARAIKAL REGIONS (52 IN PDY AND KKL - 11)	158888724
76	28	27-03-2025	1423	28-03-2025	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS PROVIDING INTERNAL AND EXTERNAL ELECTRIFICATION WORKS IN COMMUNITY HALL IN THIRUBHUVANAI PERIYAPET	1125000
77	30	28-03-2025	1425	29-03-2025	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS ANNUAL MAINTENANCE TO THE PREMSISES OF AMBEDKAR MANIMANDAPAM	1990000
78	32	28-03-2025	1428	29-03-2025	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS 1ST INST. TO MANNADIPET COMMUNE FOR CARRYING OUT FRESH CIVIC AMENITIES WORK IN PDY REGION	22266215
79	33	28-03-2025	1430	30-03-2025	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS 2ND INST. FOR 40 WORKS IN SC/ST HABITATION AREAS IN PDY REGION	6505362
80	35	29-03-2025	1431	30-03-2025	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS 2ND INST. FOR 2 ONGOING WORKS IN PUDUCHERRY	1173467

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81	38	30-03-2023	1438	30-03-2025	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS 3RD INST. FOR EDUCATION LOAN TO SC/ST STUDENTS FOR 24-25 (210 STUDENTS IN PROFESSIONAL COURSES FY24-25)	25013667
82	36	29-03-2025	1432	30-03-2025	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS 2ND INST. FOR SALARIES AND REIMBURSEMENT OF MEDICAL EXPEN. LSPC & PAYMT OF TA HRA & DA ARREARS	5150116
83	39	31-03-2025	1439	31-03-2025	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS 2ND & FINAL INST. FOR OULGARET MUNICIPALITY FOR 2 CIVIC AMENITIES WORKS IN PDY REGION	11463692
84	40	31-03-2025	1444	31-03-2025	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS 4TH INST. FOR PURCHASE OF 2 NEW MOTOR VEHICLE , MAHINDRA SCORPIO -2 NOS. & MAHINDRA NEO - 1 NO.	4133230
85	42	31-03-2023	1445	31-03-2025	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS 5TH INST. FOR MANAGERIAL ASSISTANCE FOR ADMIN PURPOSES	1802243
DEPT TOTAL : ₹ 701732715						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				85	₹ 701732715	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				85	₹ 701732715	

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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	67	02-02-2023	842	03-02-2023	PASIC TOWARDS 2ND INST. FOR PAYMT OF SALARIES FOR AUG 18 AND SEP 18	10775000
9	14327	19-02-2025	595	20-01-2025	UT OF PUDUCHERRY HORTICULTURE DEVEL. SOCIETY TOWARDS SCP HEAD OF ACCOUNT	29849
10	80-MAR	16-03-2025	818	13-03-2025	AGRICULTURAL TECH. MANAGEMENT AGENCY (ATMA) TOWARDS FUNDS UNDER CSS TO KRISHNNATI YOJANA FOR THE FY 24-25	3000000

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Department : Agriculture

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11	80-MAR1	20-03-2025	819	21-03-2025	AGRICULTURAL TECH. MANAGEMENT AGENCY (ATMA) TOWARDS KRISHIONNATI YOJANA FOR 24-25	1200000
12	80-MAR1	20-03-2025	849	21-03-2025	AGRICULTURAL TECH. MANAGEMENT AGENCY (ATMA) TOWARDS SCP HEAD OF ACCOUNT	65042
13	E-14327	25-03-2025	795	29-03-2025	UT OF PUDUCHERRY HORTICULTURE DEVEL. SOCIETY TOWARDS GIA FOR TRANSFER OF FUNDS AVAILABLE IN THE CONSOLIDATED FUND OF UT OF PUDUCHERRY TO SNA ACCOUNT	2633000
14	E-14327	25-03-2025	796	29-03-2025	UT OF PUDUCHERRY HORTICULTURE DEVEL. SOCIETY TOWARDS SCP HEAD OF ACCOUNT	492000
DEPT TOTAL : ₹ 45563721						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				14	₹ 45563721	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				14	₹ 45563721	

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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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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	3	17-11-2014	517	19-11-2014	PAPSCO LTD. SUPPLY OF SUGAR UNDER THE TPDS TO BPL CARD HOLDERS	7500000
10	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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

Department : Civil Supplies

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	16	08-10-2016	471	17-10-2016	PAPSCO LTD. DISTRIBUTION FREE SUGAR TO ALL CARD HOLDERS ON DIWALI	1320228
12	12	19-10-2022	291	19-10-2022	PAPSCO LTD. TOWARDS GIA TO PAPSCO FOR FUNCTION OF DEEPAVALI SIRAPPU ANGADI 2022	11899061
						DEPT TOTAL : ₹ 74433972
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				12	₹ 74433972	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				12	₹ 74433972	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

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	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
8	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	1379720
9	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
10	17	16-02-2023	581	17-02-2023	PUDUCHERRY CO-OP SUGAR MILLS LTD. TOWARDS ASST TO SUGAR MILL FOR PAYMT OF ARREARS OF SALARIES & COMPENTN, GRATUITY, EPF AS PER DIRECTION OF HONBLE HIGH COURT	289825

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

Department : Co-Operation

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	20	29-03-2023	700	30-03-2023	PUDUCHERRY CO-OP SUGAR MILLS LTD. TOWARDS ASST TO SUGAR MILL FOR PAYMT OF STATE ADVISORY PRICE ARREARS TO CANE GROWERS (2014-15, 2015-16 & 16-17)	9394094
12	24	30-03-2023	706	30-03-2023	ASSISTANCE TO CONSUMER COOPERATIVES TOWARDS TO CONSUMER COOPERATIVES AS GIA TO PONDICHERRY CO.OP CONSUMER FEDERATION LTD. CONFED FOR THE FY 22-23	30000000
13	1	18-04-2023	43	18-04-2023	ASSISTANCE TO AGRICULTURE CREDIT COOPERATION SOCIETY TOWARDS GIA CENTRAL SHARE FOR IMPL OF DIGITILIZATION OF PRIMARY AGRICUL CO.OP SOCIETY FOR 23-24	323288
14	2	18-04-2023	44	18-04-2023	ASSISTANCE TO AGRICULTURE CREDIT COOPERATION SOCIETY TOWARDS GIA TO CO.OP SECTION AS STATE SHARE FOR DIGITALISATION OF PRIMARY AGRI CO.OP SECTION	80822
15	4	23-08-2023	364	25-09-2023	STATE CO-OPERATIVE HOUSING FEDERATION. TOWARDS ASST TO HOUSING CO.OP FOR 5% INT SUBSIDY TO THE SC CASTE MEMBERS AND PERSONS BELONG TO EWS	2200000
16	83176	07-03-2024	691	09-02-2024	ASSISTANCE TO AGRICULTURE CREDIT COOPERATION SOCIETY TOWARDS REL OF CENTRAL SHARE FOR IMPL OF DIGITILISATION OF PRIMARY AGRICULTURAL CO.OP. SOCIETIES	1378000
17	16	08-02-2024	695	15-02-2024	ASSISTANCE TO CONSUMER COOPERATIVES TOWARD GIA FOR REVISION AND DEVELOPING BUSINESS ACTIVITIES OF INDIAN COFFEE WORKERS CO.OP SOCIETY LTD,	4422669
18	10037	15-03-2024	729	26-02-2024	AGRICULTURE RURAL DEVELOPMENT BANK TOWARDS RELEASE OF CENTRAL SHARE FOR COMPUTERISATION OF AGRI RURAL DEV BANKS	389630
19	83176-1	07-03-2024	785	12-03-2024	ASSISTANCE TO AGRICULTURE CREDIT COOPERATION SOCIETY TOWARDS TRANSFER OF CONSOLIDATED FUND IN THE UT OF PDY TO SNA ACCOUNT OF CO.OP DEPT	345000

20	10037-1	15-03-2024	807	21-03-2024	AGRICULTURE RURAL DEVELOPMENT BANK TOWARDS TRANSFER OF FUNDS IN THE CONSOLIDATED FUND OF UT OF PUDUCHERRY TO SNA ACCOUNT	97408
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GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

Department : Co-Operation

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	21	29-03-2024	813	30-03-2024	PUDUCHERRY CO-OP SUGAR MILLS LTD. TOWARDS PAYMENT OF ARREARS OF SALARY & COMPENSATION GRAUTITY & WAGES AS PER DIRECTN OF CHENNAI HIGH COURT	89674
22	22	30-03-2024	707	31-03-2024	ASSISTANCE TO CONSUMER COOPERATIVES TOWARDS SUBSIDY TO PONDICHERY CO.OP WHOLESALE STORES LTD., (AMUDHASURABI)	100000
23	23	30-03-2024	814	31-03-2024	ASSISTANCE TO AGRICULTURE CREDIT COOPERATION SOCIETY TOWARDS SUBSIDY TO PRIMARY AGRI CO.OP SCOEITIES	8200000
24	7	05-02-2025	689	28-02-2025	STATE CO-OPERATIVE HOUSING FEDERATION. TOWARDS 3% INT SUBSIDY TO SC MEMBERS & PERSONS BELONGING TO ECO WEAKER SECTION.	4323000
25	9	04-03-2025	761	10-03-2025	ASSISTANCE TO AGRICULTURE CREDIT COOPERATION SOCIETY TOWARDS REIMBUR OF TRACTOR HIRE CHARGES TO PRIMARY AGRI CO.OP. CREDIT SOCIETIES	11516859
26	9	04-03-2025	765	10-03-2025	ASSISTANCE TO AGRICULTURE CREDIT COOPERATION SOCIETY TOWARDS REIMBUR OF TRACTOR HIRE CHARGES UNDER SCP HEAD OF ACCOUNT	1930886
27	13	20-03-2025	807	24-03-2025	ASSISTANCE TO AGRICULTURE CREDIT COOPERATION SOCIETY TOWARDS PUR OF TRACTOR IN THE FORM OF SUBSIDY TO PRIMARY AGRI CO.OP. CREDIT SOCIETIES	4950000
28	15	27-03-2025	812	28-03-2025	PUDUCHERRY CO-OP MILK PRODUCERS UNION LTD. TOWARDS FIN ASST TO CO.OP. MILK PRODUCERS UNION FOR PUR OF ELITE MILCH COWS AT 75%SUBSIDIZED RATE FOR 560 NOS. OF MEMBERS	16000000
29	15	27-03-2025	813	28-03-2025	PRIMARY CO-OPERATIVE MILK PRODUCERS SOCIETIES TOWARDS PURCHASE OF MILCH COWS UNDER SCP HEAD OF ACCOUNT	5000000
30	19	30-03-2025	818	30-03-2025	PDY. STATE CO-OPERATIVE BANK. TOWARDS RELEASE OF FINANCIAL ASST AS CREATION OF CAPITAL ASSETS TO PDY CO.OP URBAN BANK LTD	15064000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : Co-Operation

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
31	22	30-03-2025	820	31-03-2025	ASSISTANCE TO AGRICULTURE CREDIT COOPERATION SOCIETY TOWARDS GIA TO PRIMARY AGRI CO.OP CREDIT SOCIETIES	5499141
32	23	31-03-2025	821	31-03-2025	ASSISTANCE TO CONSUMER COOPERATIVES TOWARDS GIA AS FIN ASSISTANCE TO PONDICHERRY CENTRAL CO.OP. PROCESSING SUPPLY & MARKETING SOCIETY	10000000
33	24	31-03-2025	822	31-03-2025	PUDUCHERRY STATE CO-OPERATIVE UNION TOWARDS GIA TO PDY. STATE CO.OP UNION FOR CO.OP EDUCATION PROGRAMME	1630000
						DEPT TOTAL : ₹ 171209106
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				33		₹ 171209106
TOTAL NO. OF ITEMS WITH THIS DEPT. :				33		₹ 171209106

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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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
						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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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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

Department : Electricity

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	21	07-09-2023	315	13-09-2023	PUDUCHERRY EXPERIMENTAL SOLAR POND POWER PROJECT SOCIETY TOWARDS PAYMENT OF SALARIES FROM JAN 21 TO MAR 21 AND EL ENCASHMENT OF EL IN OF DECEASED R.SANKAR, DRIVER.	18949
						DEPT TOTAL : ₹ 18949
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1	₹ 18949	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				1	₹ 18949	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

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	90550	28-03-2012	257	31-03-2012	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY PURCHASE OF ACQUARIUM	168000
4	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
5	7	27-03-2018	3-2018	28-03-2018	FISH FARMERS DEVELOPMENT AGENCY TOWARDS DEVELOPMENT	950000
6	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
7	12	21-03-2019	377	25-03-2019	FISH FARMERS DEVELOPMENT AGENCY TOWARDS SALARY	481501
8	91531	31-03-2021	118	31-03-2021	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY TOWARDS 75%SUBSIDY WITHOUT MAIXMUM CILEING ON THE ANNUAL INSURANCE PREMIUM PAID TOWARD MECH BOATS	10422
9	9	03-08-2023	90	08-08-2023	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY TOWARDS RELIEF TO FISHERMEN FR NATURAL CALAMITIES BY THE GOVERNING BODY FOR THE PERIOD FROM 2010-17 (504 FISHERMEN)	4962053
10	10	08-08-2023	199	20-08-2023	FISH FARMERS DEVELOPMENT AGENCY TOWARDS OTHER ADMIN EXPENSES'	104860

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

Department : Fisheries and Fishermen Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	10	08-08-2023	200	20-08-2023	FISH FARMERS DEVELOPMENT AGENCY TOWARDS PAYMENT OF SALARIES FOR CONSULTANTS FROM JAN 23 TO JUNE 23 AND HONORARIUM.	137400
12	25	31-03-2024	543	31-03-2024	FISH FARMERS DEVELOPMENT AGENCY TOWARDS ADMIN EXPENSES	65140
13	25	31-03-2024	546	31-03-2024	FISH FARMERS DEVELOPMENT AGENCY TOWARDS HONORARIUM TO CHAIRPERSON, VICE CHAIRMAN & CONSULTANCY TO CONSULTANY	56600
14	12	04-02-2025	205	07-02-2025	PUDUCHERRY STATE FISHERMEN CO-OP FEDERATION LTD. TOWARDS GIA FOR PAYMENT OF SALARIES FROM MAR 24 TO FEB 25	6734000
15	11	04-02-2025	340	11-02-2025	FISH FARMERS DEVELOPMENT AGENCY TOWARDS OTHER EXPENDITURE	19860
16	11	04-02-2025	339	11-02-2025	FISH FARMERS DEVELOPMENT AGENCY TOWARDS EXPENDITURE ON CONSULTATION FEES TO THE STAFF	212800
DEPT TOTAL : ₹ 16732370						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				16	₹ 16732370	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				16	₹ 16732370	

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	130	31-03-2021	578	31-03-2021	NHM/PDY STATE HEALTH SOCIETY TOWARDS 1ST INST. OF STATE SHARE FOR IMPL OF AB- PMJAY	2780049
2	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
3	16	13-05-2022	95	18-05-2022	PUDUCHERRY STATE AYUSH SOCIETY TOWARDS TRANSFER OF CSS FUND AVAILABLE TO THE SNA ACCOUNT	185124
4	45	13-07-2022	166	14-07-2022	PUDUCHERRY STATE AYUSH SOCIETY TOWARDS 2ND INST AS STATE SHARE TOWARDS IMPL OF MISSION ACTIVITIES	123416
5	97	27-10-2022	229	14-07-2022	HEALTH & MEDICAL EDUCATION TOWARDS TRANSFER OF FUND TO SNA ACCOUNT FOR ESTT. OF ANM/GNM SCHOOL	54284403
6	104	10-11-2022	289	11-10-2022	PUDUCHERRY STATE AYUSH SOCIETY TOWARDS TRANSFER OF CSS FUND TO SNA ACCOUNT	228655
7	114	02-12-2022	544	08-12-2022	NHM/PDY STATE HEALTH SOCIETY TOWARDS 2ND INST. AS STATE SHARE FOR IMPL OF ABPMJAY SCEHEM	1500000
8	113	02-12-2022	390	12-12-2022	PUDUCHERRY STATE AYUSH SOCIETY TOWARDS STATE SHARE FOR AYUSH WELLNESS AND ADMIN COST	152437
9	161	27-02-2023	704	09-03-2023	NHM/PDY STATE HEALTH SOCIETY TOWARDS 3RD INST. AS STATE SHARE FOR IMPL OF ABPMJAY	18500000
10	194	31-03-2023	545	31-03-2023	PUDUCHERRY STATE AYUSH SOCIETY TOWARDS GIA AS CENTRAL SHARE TO PUDUCHERRY STATE AYUSH SOCIETY FOR THE FY2022-23	1480186

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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	194	31-03-2023	547	31-03-2023	PUDUCHERRY STATE AYUSH SOCIETY TOWARDS STATE SHARE TO PUDUCHERRY STATE AYUSH SOCIETY	986791
12	194	31-03-2023	546	31-03-2023	PUDUCHERRY STATE AYUSH SOCIETY TOWARDS GIA TO PUDUCHERRY STATE AYUSH SOCIETY FOR CREATION OF CAPITAL ASSETS	4328543
13	194	31-03-2023	548	31-03-2023	PUDUCHERRY STATE AYUSH SOCIETY TOWARDS STATE SHARE FOR CREATION OF CAPITAL ASSETS TO PUDUCHERRY STATE AYUSH SOCIETY.	2885695
14	64	27-09-2023	453	03-10-2023	NHM/PDY STATE HEALTH SOCIETY TOWARDS 2ND INST. OF GIA AS STATE SHARE TO PSHA FOR IMPL OF AB-PMJAY UNDER NATIONAL HEALTH PROTECTION SCHEME	400000
15	64	05-11-2025	475	17-11-2023	NATIONAL RURAL HEALTH MISSION TOWARDS 2ND INST. FOR PAYMENT OF CONTINUING REFERRAL SERVICE FOR PAYMT OF SALARIES FOR SEP 25 TO OCT 25	1258946
16	80-2	05-07-2023	516	01-03-2024	PUDUCHERRY STATE AYUSH SOCIETY TOWARDS IMPL OF NATIONAL AYUSH MISSION SCHEME IN THE UT OF PUDUCHERRY	453132
17	80-2	05-07-2023	517	01-03-2024	PUDUCHERRY STATE AYUSH SOCIETY TOWARDS CREATION OF CAPITAL ASSETS	2972242
18	80-2	05-07-2023	518	01-03-2024	PUDUCHERRY STATE AYUSH SOCIETY TOWARDS SALARIES TO PUDUCHERRY STATE AYUSH SOCIETY	1450793
19	970	11-03-2024	538	19-03-2024	PUDUCHERRY STATE AYUSH SOCIETY TOWARDS STATE SHARE TO PSHA UNDER NATIONAL AYUSH MISSION	302088
20	970	11-03-2024	539	20-03-2024	PUDUCHERRY STATE AYUSH SOCIETY TOWARDS CREATION OF CAPITAL ASSETS	1981495

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Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

Department : Health and Family Welfare Services

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	970	11-03-2024	548	20-03-2024	PUDUCHERRY STATE AYUSH SOCIETY TOWARDS SALARIES FOR AYUSH SOCIETY3	967195
22	59	28-10-2024	400	28-10-2024	NHM/PDY STATE HEALTH SOCIETY TOWARDS STATE SHARE TO PDY STATE PRODUCTION MISSION VIZ. AB-PMJAY FOR THE F/Y 2024-25	50500000
23	27728	21-02-2025	426	31-01-2025	PUDUCHERRY STATE AYUSH SOCIETY TRANSFER OF GIA TO THE PONDICHERRY STATE AYUSH SOCIETY, PUDUCHERRY	21625192
24	27728	21-02-2025	427	31-01-2025	PUDUCHERRY STATE AYUSH SOCIETY TOWARDS CREATION OF CAPITAL ASSETS	38153440
25	100	03-02-2025	601	07-02-2025	NHM/PDY STATE HEALTH SOCIETY TOWARDS 2ND INSTALLMENT STATE SHARE TO PSHA PUDUCHERRY FOR IMPLEMENTATION OF A-B PMJAY	10000000
26	101	04-02-2025	602	14-02-2025	PUDUCHERRY MEDICAL RELIEF SOCIETY FOR POOR TOWARDS 1ST INST. TO PMRS SOCIETY FOR PROVIDING FINANCIAL ASST TO THE PATIENTS LIVING BELOW POVERTY LINE	8582440
27	27728-1	21-02-2025	468	27-02-2025	PUDUCHERRY STATE AYUSH SOCIETY TOWARDS AYUSH SOCIETY	7250794
28	27728-1	21-02-2025	469	27-02-2025	PUDUCHERRY STATE AYUSH SOCIETY TOWARDS STATE SHARE TO AYUSH SOCIETY UNDER CSS SCHEME NATIONAL AYUSH MISSION FOR THE FY24-25	7052627
29	105	27-02-2025	640	03-03-2025	NHM/PDY STATE HEALTH SOCIETY TOWARDS OF 3RD INSTALLMENT OF MEDICAL RELIEF SOCIETY JAN-25 & FEB-25 AND DA ARREARS FOR THE PERIOD FROM JULY 2024 TO DEC-2024	434488
30	137	28-03-2025	691	29-03-2025	PUDUCHERRY AIDS CONTROL SOCIETY TOWARDS ADMIN EXPENSES	55000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

Department : Health and Family Welfare Services

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
31	27728-2	31-03-2025	538	31-03-2025	PUDUCHERRY STATE AYUSH SOCIETY TOWARDS PUDUCHERRY AYUSH SOCIETY	7166000
32	27728-2	31-03-2025	539	31-03-2025	PUDUCHERRY STATE AYUSH SOCIETY TOWARDS IMPL OF MISSION ACTIVITIES FOR THE FY 24- 25	18383000
						DEPT TOTAL : ₹ 278732768
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				32	₹ 278732768	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				32	₹ 278732768	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

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	48	22-12-2022	329	13-01-2023	RUSA TOWARDS CSS STATE SHARE FOR UPGRADATION OF EXISTING AUTONOMOUS COLLEGE TO UNIVERSITY (PEC TO TECHNOLOGICAL UNIVE)	25500000
3	48	22-12-2022	330	13-01-2023	RUSA TOWARDS SCP HEAD OF ACCOUNT	45200000
4	48	22-12-2022	331	13-01-2023	RUSA TOWARDS ENCHANCING QUALITY & EXCELLENCE IN SELECT AUTONOMOUS COLLEGES VIZ KANCHI MAMUNIVAR CENTRE FOR PG STUDIES	1000000
						DEPT TOTAL : ₹ 72064800
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				4	₹ 72064800	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				4	₹ 72064800	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

Department : Hindu Religious Institutions

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	9	09-03-2023	217	17-03-2023	WAKF BOARD TOWARDS CELEBRATION OF MEELAD-UN-NABI 2023 IN PUDUCHERRY, KKL, MAHE & YANAM REGIONS	300000
						DEPT TOTAL : ₹ 300000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1	₹ 300000	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				1	₹ 300000	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

Department : Industries

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	7	23-06-2022	90	28-08-2022	PUDUCHERRY MGMT. & PRODUCTIVITY COUNCIL TOWARDS IST INST. FOR OTHER EXPENDITURES	100000
2	7-PIPDIC	20-08-2024	174	06-09-2024	PIPDIC TOWARDS STATE SHARE OF PMFME TO PIDIC FOR THE FY2024-25	294960
3	38	07-03-2025	440	07-03-2025	PM FORMALISATION OF MICRO FOOD PROCESSING ENTERPRISE SCHEME TOWARDS IMPL OF PMFME SCHEME - RELEASE OF STATE SHARE UNDER GENERAL CATEGORY FOR FY 24-25	9600000
4	39	07-03-2025	439	07-03-2025	PM FORMALISATION OF MICRO FOOD PROCESSING ENTERPRISE SCHEME TOWARDS TRANSFER OF CSS SHARE TO THE PIPDIC, PONDICHERRY FOR PMFME SCHEME	2363865
5	41	07-03-2025	442	07-03-2025	PM FORMALISATION OF MICRO FOOD PROCESSING ENTERPRISE SCHEME TOWARDS IMPL OF SCHEME PMFME - RELEASE OF STATE SHARE UNDER SCP CATEGORY TO PIPDIC, PDY	2400000
6	42	07-03-2025	438	07-03-2025	PM FORMALISATION OF MICRO FOOD PROCESSING ENTERPRISE SCHEME TOWARDS TRANSFER OF CSS FUND TO PIPDIC FOR IMPL OF PMFME	14400000
DEPT TOTAL : ₹ 29158825						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				6	₹ 29158825	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				6	₹ 29158825	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

Department : Information Technology

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	10	17-03-2025	182	18-03-2025	PUDUCHERRY E-GOVERNANCE SOCIETY TOWARDS GIA TO PUDUCHERRY E-GOVERNANCE SOCIETY FOR UNDERTAKING VARIOUS IT RELATED PROJECTS	80265928
						DEPT TOTAL : ₹ 80265928
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1	₹ 80265928	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				1	₹ 80265928	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

Department : Labour

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 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

Department : Local Administration

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 SUBMIERSIBLE PUMPSET/SYNTEX TANKS 3 NOS	48400

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
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 RENNOVATION 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	53	25-11-2013	458	18-12-2013	VILLIANUR COMMUNE PANCHAYAT MLA LAD/MANGALAM CONST. CIVIL WORKS	1417500

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
31	75	08-01-2014	533	07-02-2014	VILLIANUR COMMUNE PANCHAYAT MLA LAD/OUSSUDU CONSTR. CIVIL WORKS	676575
32	29	20-02-2015	510	20-03-2015	NETTAPAKKAM COMMUNE PANCHAYAT RURAL INFRA DEVL FUND MADUCARAI, THANIKUPPAM, MOLAPAKM, ERIPAKM, NATHAMEDU	222778
33	68	26-03-2015	623	30-03-2015	MANNADIPET COMMUNE PANCHAYAT TIED FUND TO TAKEUP THE CIVIL WORKS	4373000
34	12	30-08-2016	848	14-09-2016	OULGARET MUNICIPALITY PROVISION OF BASIC CIVIC AMENITY FACILITIES	2676000
35	19A	01-12-2016	1379	18-01-2017	OULGARET MUNICIPALITY HONORARIUM FOR TRAVEL EXPENSES AND OTHER PREP WORKS	781770
36	30	13-01-2017	531	03-02-2017	MANNADIPET COMMUNE PANCHAYAT PROVISION OF BASIC CIVIL AMENITIES	6908000
37	110	31-03-2007	4	31-03-2017	NETTAPAKKAM COMMUNE PANCHAYAT AS PER ANNEXURE	263746
38	50	31-03-2017	384	31-03-2017	LAD SUPPLY OF ICT INFRAS & TRAINING TO LOCAL BODIES	22013
39	101	04-01-2018	681	22-01-2018	PUDA WORK CARRY OUT UNDET MLA LAD	100000000
40	34	29-06-2007	777	24-03-2018	VILLIANUR COMMUNE PANCHAYAT PROV. PAVER BLOCK TO NADU STREET AT PILLAYARKUPPAM	456600

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
41	31	15-11-2018	419	20-11-2018	NETTAPAKKAM COMMUNE PANCHAYAT PAY & ALLOWANCES, PENSION FROM JUN 18 TO MAR 19	750000
42	49	20-02-2019	598	13-03-2019	NETTAPAKKAM COMMUNE PANCHAYAT CC ROAD IN EMBALAM & FABR. WALL & CONSTRUCTION OF DRAIN AT VELLAKULAM, KORKADU	1082800
43	3	21-01-2021	351	02-02-2020	OULGARET MUNICIPALITY TOWARDS BAL AMT OF GIA TO OULGARET MUNICIPALITY FOR IMPLE OF MLA LAD SCHEME FOR 2016-17 ^& 2017-18	4886300
44	57	30-03-2020	585	30-03-2020	PUDA RELEASE OF CORPUS FUND OPERATED BY PUDA UNDER MLA LAD FUND	85000000
45	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
46	28/RT	09-11-2020	258	03-12-2020	PUDA TOWARDS OFFICE EXPENSES	600000
47	28/RT	09-11-2020	259	03-12-2020	PUDA TOWARDS SALARIES FOR APR TO NOV 2020	1600000
48	31	30-12-2020	311	31-12-2020	PUDA TOWARDS PROJECT FUND FOR IMPLE OF SMART CITY PROJECT UNDER PUDUCHERRY SMART CITY DEV LTD	30000000
49	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
50	3	21-01-2021	352	02-02-2021	LAD TOWARDS IMPLE OF MLA LAD SCHEME FOR 2016-17 &2017- 18 FOR THATTANCHAVADY CONSTITUENCY	4886300

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
51	3	21-01-2021	353	02-02-2021	LAD TOWARDS IMPL OF MLA LAD SCHEME FOR 2016-17, 2017-18 - INDIRA NAGAR	4886300
52	3	21-01-2021	354	02-02-2021	LAD TOWARDS IMPL OF MLA LAD SCHEME FOR 2016-17 & 2017-18 FOR LAWSPET CONSTITUTENCY	4886300
53	3	21-01-2021	355	02-02-2021	LAD TOWARDS IMPL OF MLA LAD SCHEME FOR 2016-17 & 2017-18 - KALAPET CONST.	4886300
54	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
55	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
56	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
57	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
58	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
59	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
60	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

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Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
61	3	21-01-2021	390	10-03-2021	LAD TOWARDS MLA LAD FUND - YANAM CONSTITUENCY	4859600
62	3	21-01-2021	391	10-03-2021	LAD TOWARDS MLA LAD FUND - OULGARET CONSTITUENCY	4967300
63	3	21-01-2021	403	10-03-2021	LAD TOWARDS MLA LAD FUND - KARAIKAL (S) CONSTITUENCY	5696300
64	3	21-01-2021	404	10-03-2021	LAD TOWARDS MLA LAD FUND - KARAIKAL (N) CONSTITUENCY	5696300
65	3	21-01-2021	414	10-03-2021	LAD TOWARDS MLA LAD FUND - MAHE CONSTITUENCY	4859600
66	3-2021	21-01-2021	385	10-03-2021	LAD TOWARDS MLA LAD FUND - MANGALAM CONSTITUENCY	2304892
67	3-2021	21-01-2021	387	10-03-2021	LAD TOWARDS MLA LAD FUND - THIRUBHUVANAI CONSTITUENCY	2520370
68	3-2021	21-01-2021	388	10-03-2021	LAD TOWARDS MLA LAD FUND - MANNADIPET CONSTITUENCY	1014697
69	3-2021	21-01-2021	389	10-03-2021	LAD TOWARDS MLA LAD FUND - MANAVELI CONSTITUENCY	4886300
70	3-2021	21-01-2021	405	10-03-2021	LAD TOWARDS MLA LAD FUND - T.R.PATTINAM CONSTITUENCY	3064800

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
71	3-2021	21-01-2021	406	10-03-2021	LAD TOWARDS MLA LAD FUND - BAHOUR CONSTITUENCY	5534300
72	3-2021	21-01-2021	407	10-03-2021	LAD TOWARDS MLA LAD FUND - NETTAPAKKAM CONSTITUTENCY	5000000
73	3-2021	21-01-2021	408	10-03-2021	LAD TOWARDS MLA LAD FUND - EMBALAM CONSTITUTENCY	5000000
74	3-2021	21-01-2021	410	10-03-2021	LAD TOWARDS MLA LAD FUND - ARIYANKUPPAM CONSTITUENCY	6884400
75	3-2021	21-01-2021	411	10-03-2021	LAD TOWARDS MLA LAD FUND - VILLIANUR CONSTITUENCY	229200
76	5	08-02-2021	433	12-03-2021	NETTAPAKKAM COMMUNE PANCHAYAT TOWARDS PAYMENT OF BAL AMT TO CARRY OUT CIVIL WORKS	1437246
77	3-2021	21-01-2021	460	26-03-2021	LAD TOWARDS MLA LAD FUND - NEDUNGADU CONSTITUENCY	2500000
78	3-2021	21-01-2021	461	26-03-2021	LAD TOWARD MLA LAD FUND - KOTTUCHERRY CONSTITUENCY	2500000
79	3-2021	21-01-2021	469	30-03-2021	LAD TOWARDS MLA LAD FUND - THIRUNALLAR CONSTITUENCY	1889600
80	17	26-03-2021	471	31-03-2021	PUDA TOWARDS IMPLEMENTATION OF NULM	2121000

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Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
81	3	21-01-2021	474	31-03-2021	LAD TOWARDS MLA LAD FUND - THIRU S.SELVAGANAPATHY	8099300
82	3	21-01-2021	475	31-03-2021	LAD TOWARDS MLA LAD FUND - THIRU V.G.SANKAR	8099300
83	3	21-01-2021	476	31-03-2021	LAD TOWARDS MLA LAD FUND - THIRU V.SAMINATHAN	7198700
84	3-2021	21-01-2021	477	31-03-2021	LAD TOWARDS MLA LAD FUND - NOMINATED MLA THIRU V.SAMINATHAN	900800
85	1	02-06-2021	56	24-06-2021	PUDUCHERRY MUNICIPALITY TOWARDS CENTRAL ASSISTANCE FOR IMPLE OF JAL JEEVAN MISSION IN THE UT OF PUDUCHERRY	7194000
86	1	02-06-2021	57	24-06-2021	PUDUCHERRY MUNICIPALITY TOWARDS CENTRAL ASSISTANCE FOR IMPLE OF JAL JEEVAN MISSION UNDER SCP COMPONENT	2328000
87	1	02-06-2021	58	24-06-2021	PUDUCHERRY MUNICIPALITY TOWARDS CENTRAL ASST FOR IMPLE OF JAL JEEVAN MISSION IN UT OF PUDUCHERRY	1058000
88	54	10-12-2021	334	05-01-2022	JAL JEEVAN MISSION TOWARDS RELEASE OF GIA FOR IMPLE OF JAL JEEVAN MISSION AS STATE SHARE	719400
89	54	10-12-2021	335	05-01-2022	JAL JEEVAN MISSION TOWARDS SCP HEAD OF ACCOUNT UNDER JAL JEEVAN MISSION	232800
90	54	10-12-2021	336	05-01-2022	JAL JEEVAN MISSION TOWARDS TRIBAL AREA HEAD OF ACCOUNT	105800

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Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
91	10-2022	16-02-2022	425	04-03-2022	PUDA TOWARDS PAYMENT OF SALARIES FOR NOV 21 TO FEB 22	2500000
92	2	25-01-2022	426	08-03-2022	LAD IMPLEMENTATION OF MLA LOCAL AREA DEVELOPMENT - RAJBHAWAN CONSTITUTENCY FOR 2020-21	1443567
93	2	25-01-2022	427	08-03-2022	LAD IMPLE. OF MLA LOCAL AREA DEV SCHEME - MUTHIALPET CONSTITUTENCY 2021-22	635339
94	2	25-01-2022	428	08-03-2022	LAD IMPLE. OF MLA LOCAL AREA DEV SCHEME FOR UPPALAM CONST. 2021-22	1242935
95	2	25-01-2022	429	08-03-2022	LAD IMPLE OF MLA LOCAL AREA DEV SCHEME - MUDALIRAPET CONST. 2021-22	1352290
96	2	25-01-2022	430	08-03-2022	LAD IMPLE OF MLA LOCAL AREA DEV SCHEME - ORELANPET CONST. 2021-22	1429381
97	2	25-01-2022	431	08-03-2022	LAD IMPLE OF MLA LOCAL AREA DEV SCHEME - NELLITHOPE CONST. 2021-22	5712877
98	2	25-01-2022	434	08-03-2022	LAD IMPLE OF MLA LOCAL AREA DEV SCHEME - NOMINATED MLA VENKATESAN - 2021-22	259996
99	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	637366
100	2	25-01-2022	438	08-03-2022	LAD IMPLE OF LOCAL AREA DEV SCHEME - KARAIKAL NORTH CONSTITUENCY 2021-22	11000000

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Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
101	2	25-01-2022	439	08-03-2022	LAD IMPLE OF MLA LOCAL AREA DEV SCHEME - KARAIKAL SOUTH CONSTITUENCY 2021-22	11000000
102	2	25-01-2022	451	08-03-2022	LAD IMPLE OF MLA LOCAL AREA DEV SCHEME - MAHE CONSTITUENCY 2021-22	11000000
103	2	25-01-2022	432	14-03-2022	LAD TOWARDS MLA LAD SCHEME - ARIYANKUPPAM CONST.	1085720
104	2	25-01-2022	436	14-03-2022	LAD TOWARDS MLA LAD SCHEME- KOTTUCHERRY CONST.	5500000
105	2	25-01-2022	452	14-03-2022	LAD TOWARDS MLA LAD SCHEME - THIRUNALLAR CONST	11000000
106	2	25-01-2022	453	14-03-2022	LAD TOWARDS MLA LAD SCHEME - MANNADIPET CONST.	6284974
107	2	25-01-2022	454	14-03-2022	LAD TOWARDS MLA LAD SCHEME - THIRUBHUVANAI CONST.	11000000
108	2	25-01-2022	457	14-03-2022	LAD TOWARDS MLA LAD SCHEME - T.R.PATTINAM CONST.	9100000
109	2	25-01-2022	458	14-03-2022	LAD TOWARDS MLA LAD SCHEME - NERAVY CONSTT.	1900000
110	2	25-01-2022	466	14-03-2022	LAD TOWARDS MLA LAD SCHEME - ARIYANKUPPAM CONST.	4000000

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111	2	25-01-2022	467	14-03-2022	LAD TOWARDS MLA LAD SCHEME - MANAVELY CONST.	11000000
112	2	25-01-2022	468	17-03-2022	LAD TOWARDS MLA LAD SCHEME - VILLIANUR CONSTI. - PUDUCHERRY MUNICIPALITY	299135
113	2	25-01-2022	469	17-03-2022	LAD TOWARDS MLA LAD SCHEME - VILLIANUR CONST. - VILLIANUR COMMUNE PANCHAYAT	1165893
114	2	25-01-2022	470	17-03-2022	LAD TOWARDS MLA LAD SCHEME - MANGALAM CONST.	3152767
115	2	25-01-2022	471	17-03-2022	LAD TOWARDS MLA LAD SCHEME - OUSSUDU CONST.	5825542
116	2	25-01-2022	475	17-03-2022	LAD TOWARDS MLA LAD SCHEME - NETTAPAKKM CONST.	9800000
117	2	25-01-2022	476	17-03-2022	LAD TOWARDS MLA LAD SCHEME - EMBALAM CONST.	6800000
118	2	25-01-2022	479	17-03-2022	LAD TOWARDS MLA -LAD SCHEME - KATHIRKAMAM CONST.	221738
119	2	25-01-2022	480	17-03-2022	LAD TOWARDS MLA LAD SCHEME - INDIRA NAGAR CONST.	2133159
120	2	25-01-2022	481	17-03-2022	LAD TOWARDS MLA LAD SCHEME - THATTANCHAVADY CONST.	1593101

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121	2	25-01-2022	482	17-03-2022	LAD TOWARDS MLA LAD SCHEME - KAMARAJ NAGAR CONST'	1168331
122	2	25-01-2022	483	17-03-2022	LAD TOWARDS MLA LAD SCHEME - LAWSPET CONST.	245435
123	2	25-01-2022	484	17-03-2022	LAD TOWARDS MLA LAD SCHEME - KALAPET CONST.	1326983
124	2	25-01-2022	505	21-03-2022	LAD TOWARDS MLA LAD SCHEME - NOMINATED MLA THIRU K.VENKATESAN	7000000
125	2	25-01-2022	506	21-03-2022	LAD TOWARDS MLA LAD SCHEME - NOMINATED MLA THIRU V.P.RAMALINGAM	9500000
126	2	25-01-2022	508	21-03-2022	LAD TOWARDS MLA LAD SCHEME - BAHOUR CONST.	11000000
127	2	25-01-2022	511	21-03-2022	LAD TOWARDS MLA LAD SCHEME - NEDUNGADU CONST.	5500000
128	2	25-01-2022	507	22-03-2022	LAD TOWARDS MLA LAD SCHEME - NOMINATED MLA THIRU. R.B.ASHOK BABU	1500000
129	2	25-01-2022	524	24-03-2022	LAD TOWARDS MLA LAD SCHEME - YANAM CONST.	11000000
130	2	25-01-2022	535	26-03-2022	LAD TOWARDS MLA LAD SCHEME - NOMINATED MLA THIRU K.VENKATESAN - MANAVELY CONST. NALLAVADEU PHASE - I	1500000

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131	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
132	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
133	2	25-01-2022	544	26-03-2022	LAD TOWARDS MLA LAD SCHEME - NOMINATED MLA THIRU R.B.ASHOK BABU - OULGARET MUNICIPALITY	1000000
134	2	25-01-2022	545	26-03-2022	LAD TOWARDS MLA LAD SCHEME - NOMINATED MLA THIRU R.B.ASHOK BABU - MAHE MUNICIPALITY	1500000
135	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
136	22	31-03-2022	579	31-03-2022	JAL JEEVAN MISSION TOWARDS JAL JEEVAN MISSION UNDER SCP HEAD	1851960
137	22	31-03-2022	580	31-03-2022	JAL JEEVAN MISSION TOWARDS JAL JEEVAN MISSION UNDER TRIBAL AREA HEAD OF ACCOUNT	841800
138	17	06-03-2023	152	14-07-2022	JAL JEEVAN MISSION TOWARDS JAL JEEVAN MISSION	1013000
139	17	06-03-2023	153	14-07-2022	SWACHH BHARAT MISSION TOWARDS IMPL OF SWACHH BHARAT MISSION	10800000
140	17	06-03-2023	155	14-07-2022	JAL JEEVAN MISSION TOWARDS IMPL OF JAL JEEVAN MISSION	989960

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141	28	27-05-2022	204	30-08-2022	MANNADIPET COMMUNE PANCHAYAT TOWARDS MLA LAD SCHEME FOR 21-22 - OULGARET CONST.	4583000
142	28	27-05-2022	205	30-08-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS GIA FOR IMPL OF MLA LAD SCHEME FOR 2021-22 -KARTHIRKAMAN CONST.	4583000
143	28	27-05-2022	206	30-08-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME FOR 21-22 - INDIRA NAGAR CONST.	4583000
144	28	27-05-2022	207	30-08-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME FOR 21-22 - THATTACHAVADY CONST.	4583000
145	28	27-05-2022	208	30-08-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME FOR 21-22 - KAMARAJAR NAGAR CONST.	4583000
146	28	27-05-2022	209	30-08-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME FOR 21-22 - LAWSPET CONST.	4583000
147	28	27-05-2022	210	30-08-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME FOR 21-22 - KARAIKAL SOUTH CONST.	4583000
148	28	27-05-2022	211	30-08-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME FOR 21-22 - KARAIKAL NORTH CONST.	4583000
149	28	27-05-2022	212	30-08-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME FOR 21-22 - KALAPET CONST.	4583000
150	28	27-05-2022	216	30-08-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME FOR 21-22 - MUDALIARPET CONST.	2160530

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151	28	27-05-2022	217	30-08-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME FOR 21-22 = ORELANPET CONST	311401
152	28	27-05-2022	218	30-08-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME FOR 21-22 - NELLITHOPE CONST.	3475459
153	28	27-05-2022	225	15-09-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - BAHOUR CONST	4583000
154	28	27-05-2022	310	12-10-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME FOR 21-22 - MANAVELY CONST	4583000
155	28	27-05-2022	311	12-10-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - ARIYANKUPPAM CONST.	2500000
156	28	27-05-2022	312	12-10-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME - NOMINATED MLA VP.RAMALINGAM TO MANAVELY CONST.	2000000
157	28	27-05-2022	313	12-10-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22-NOMINATED MLA VP.VENKATESAN FOR MANAVELY CONST.	2000000
158	28	27-05-2022	314	12-10-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - OSSUDU CONST.	3200000
159	28	27-05-2022	315	12-10-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - KALAPET CONST. (NOMINATED MLA VP.RAMALINGAM)	2500000
160	28	27-05-2022	222	17-10-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - MANNADIPET CONST.	4583000

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161	28	27-05-2022	223	17-10-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - THIRUBHUVANAI CONST.	4583000
162	28	27-05-2022	327	18-10-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - OSSUDU CONST.	1383000
163	28	27-05-2022	328	18-10-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - VILLIANUR CONST.	2083000
164	28	27-05-2022	329	18-10-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - MANGALAM CONST.	4583000
165	28	27-05-2022	398	21-11-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - T.R. PATTINAM CONST.	4583000
166	28	27-05-2022	421	21-11-2022	MANNADIPET COMMUNE PANCHAYAT TOWARDS MLA LAD SCHEME 21-22 - MAHE CONST.	4583000
167	28	27-05-2022	422	21-11-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NOMINATED MLA R.B.ASHOKBABU TO MAHE MUNICIPALITY	1000000
168	28	27-05-2022	425	21-11-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - THIRUNALLAR CONSTI	4583000
169	28	27-05-2022	426	21-11-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NEDUNGADU COMM.	1583000
170	28	27-05-2022	427	21-11-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NEDUNGADU CONST.	3000000

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171	28	27-05-2022	458	12-12-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NOMINATED MLA R.B.ASHOKBABU TO MANNADIPET COMMUNE	2500000
172	28	27-05-2022	459	12-12-2022	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NOMINATED MLA K.VENKATESAN TO MANNADIPET COMM	2500000
173	42	20-12-2022	565	24-01-2023	PUDA TOWARDS GIA TO PUDA FOR SALARIES FOR THE MONTH OF JULY 22 TO DEC 22	2680000
174	2	24-01-2023	580	27-01-2023	PUDA TOWARDS GIA TO YANAM MUNICIPALITY FOR TIPPING CHARGES FOR THE MONTH OF MAY 22, JUNE TO NOV 22 @ 4271/- PM	23996278
175	42	20-12-2022	487	31-01-2023	PUDA TOWARDS ADMIN EXPENSES	870000
176	17	06-03-2023	675	24-02-2023	AMRUT MISSION TOWARDS AMRUT MISSION URBAN REJUNEVATION MISSION	20197216
177	28	27-05-2022	697	01-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NETTAPAKKAM CONST.	2083000
178	28	27-05-2022	698	01-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - EMBALAM CONST.	983000
179	10	10-02-2023	713	03-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME - 21-22 - OULGARET CONST.	4417000
180	10	10-02-2023	714	03-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - FINAL - KATHIRKAMAM CONST.	2050572

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181	10	10-02-2023	715	03-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - INDIRA NAGAR CONST.	4417000
182	10	10-02-2023	716	03-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - THATTANCHAVADY CONST.	4417000
183	10	10-02-2023	717	03-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - KAMARAJ NAGAR CONST.	4417000
184	10	10-02-2023	718	03-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - LAWSPET CONST.	493667
185	10	10-02-2023	719	03-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - KALAPET CONST.	492195
186	10	10-02-2023	729	07-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - MANNADIPET CONST	4417000
187	10	10-02-2023	730	07-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - THIRUNALLAR CONST.	4417000
188	10	10-02-2023	728	08-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - THIRUBHUVANAI CONST.	4417000
189	10	10-02-2023	731	08-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - MANAVELY CONST.	4417000
190	10	10-02-2023	757	10-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - BAHOUR CONST.	4417000

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191	10	10-02-2023	762	10-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - ARIYANKUPPAM CONST.	2000000
192	10	10-02-2023	784	10-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NOMINATED MLA VP.RAMALINGAM (MANNADIPET CONST)	2500000
193	15	02-03-2023	774	10-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME - THIRUBHUVANAI CONST.	7700000
194	15	02-03-2023	775	10-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME - MANNADIPET CONST.	7700000
195	15	02-03-2023	777	10-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - KATHIRKAMAM CONSTI.	7700000
196	15	02-03-2023	778	10-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - INDIRA NAGAR CONST.	7700000
197	15	02-03-2023	779	10-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - THATTANCHAVADY CONST.	7700000
198	15	02-03-2023	780	10-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - KAMARAJ NAGAR CONST.	4161900
199	15	02-03-2023	781	10-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - OULGARET CONST.	7700000
200	15	02-03-2023	782	10-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - LAWSPET CONST.	7700000

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201	15	02-03-2023	783	10-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - KALAPET CONST.	7700000
202	28	27-05-2022	758	10-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - BAHOUR CONSTI	3600000
203	28	27-05-2022	764	10-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NETTAPAKKAM CONST.	2500000
204	10	10-02-2023	727	14-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - OSSUDU CONST.	4417000
205	10	10-02-2023	796	14-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - MANGALAM CONST.	4417000
206	10	10-02-2023	799	14-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - T.R.PATTIANAM CONST.	4417000
207	15	02-03-2023	797	14-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME - OSSUDU CONST.	7700000
208	15	02-03-2023	798	14-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME - MANGALAM CONST.	7700000
209	15	02-03-2023	776	15-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - THIRUNALLAR CONST.	7700000
210	15	02-03-2023	800	15-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME - T.R.PATTINAM CONST.	7700000

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211	15	02-03-2023	801	15-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - ARIYANKUPPAM CONST.	5000000
212	15	02-03-2023	802	15-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME - MANAVELY CONST.	7700000
213	15	02-03-2023	803	15-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - NOMINATED MLA THIRU K.VENKATESAN (MANAVELY CONST)	3500000
214	15	02-03-2023	813	15-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - BAHOUR CONST.	7700000
215	10	10-02-2023	811	16-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NETTAPAKKAM CONST.	1217000
216	10	10-02-2023	812	16-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - EMBALAM CONST.	1000000
217	15	02-03-2023	814	16-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - EMBALAM CONST.	4500000
218	15	02-03-2023	815	16-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NETTAPAKKAM CONST.	2700000
219	10	10-02-2023	825	17-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NETTAPAKKAM CONST.	3200000
220	10	10-02-2023	826	17-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - EMBALAM CONST. (NETTAPAKM)	3400000

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221	15	02-03-2023	827	17-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NETTAPAKKAM CONST.	5000000
222	15	02-03-2023	828	17-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - EMBALAM CONST. (NETTPAKM COMM)	3200000
223	10	10-02-2023	845	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - YANAM CONSTI	4417000
224	10	10-02-2023	850	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - RAJBHAVAN CONST.	575996
225	10	10-02-2023	851	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - MUTHIALPET CONST.	417197
226	10	10-02-2023	852	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - UPPALAM CONST.	2135740
227	10	10-02-2023	853	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - MUDALIARPET CONST.	1429834
228	10	10-02-2023	854	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - ORLEANPET CONST.	614546
229	10	10-02-2023	855	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NELLITHOPE CONST.	518771
230	10	10-02-2023	856	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 -VILLIANUR CONST.	4417000

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231	10	10-02-2023	858	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NOMINATED MLA R.B.ASHOK BABU (MANNADIPET COMM)	144589
232	15	02-03-2023	844	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - YANAM CONST.	7700000
233	15	02-03-2023	859	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - RAJBHAVAN CONST.	1170960
234	15	02-03-2023	860	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - MUTHIALPET CONST.	4905930
235	15	02-03-2023	861	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - UPPALAM CONST.	2697013
236	15	02-03-2023	862	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - MUADLIARPET CONST.	495351
237	15	02-03-2023	863	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - ORLEANPET CONST.	878542
238	15	02-03-2023	864	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - NELLITHOPE CONST.	1752714
239	15	02-03-2023	875	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - NOMINATED MLA R.B.ASHOK BABU (TO MANAVELY)	3000000
240	15	02-03-2023	876	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - NOMINATED MLA THIRU V.P.RAMALINGAM (MANAVELY CONST.)	3000000

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241	15	02-03-2023	877	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - NOMINATED MLA THIRU K.VENKATESAN (TO THIRIBHUVANAI)	2500000
242	15	02-03-2023	878	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - NOMINATED MLA THIRU R.B.ASHOKBABU (TO THIRUBHUVANAI CONST)	2500000
243	15	02-03-2023	879	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - NOMINATED MLA THIRU V.P.RAMALINGAM (TO THIRUBHUVANAI)	1500000
244	28	27-05-2022	842	21-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - YANAM CONSUL.	4583000
245	10	10-02-2023	883	22-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - ARIYANKUPPAM CONST.	266888
246	10	10-02-2023	885	22-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NEDUNGADU CONST.	1717000
247	10	10-02-2023	891	22-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - KOTTUCHERRY CONST.	2700000
248	15	02-03-2023	884	22-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - ARIYANKUPAM CONST.	141845
249	15	02-03-2023	886	22-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NEDUNGADU CONST.	5000000
250	15	02-03-2023	890	22-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - KOTTUCHERY CONST.	2700000

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251	10	10-02-2023	893	23-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - MAHE CONST.	4417000
252	10	10-02-2023	903	23-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NOMINATED MLA THIRU K.VENKATESAN (OULGARET MUNCI.)	1700000
253	15	02-03-2023	892	23-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - MAHE CONST.	7700000
254	10	10-02-2023	894	24-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - KARAIKAL SOUTH CONST.	4417000
255	10	10-02-2023	896	24-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - KARAIKAL NORTH CONST.	4417000
256	15	02-03-2023	895	24-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - KARAIKAL NORTH CONST.	7700000
257	15	02-03-2023	897	24-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - KARAIKAL SOUTH CONST.	7700000
258	10	10-02-2023	908	27-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NOMINATED MLA THIRU V.P.RAMALINGAM (OULGARET MUNCI.)	1917000
259	15	02-03-2023	909	27-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - VILLIANUR CONST.	204275
260	15	02-03-2023	919	30-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - NOMINATED MLA THIRU V.P.RAMALINGAM	3200000

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261	15	02-03-2023	920	30-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 22-23 - NOMINATED MLA KTHIRU K.VENKATESAN (TO MANNADIPET COMM.)	1700000
262	10	10-02-2023	921	31-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NOMINATED MLA THIRU R.B.ASHOK BABU (YANAM MUNCI.)	2417000
263	10	10-02-2023	922	31-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NOMINATED MLA THIRU K.VENKATESAN, (MANNADIPET COMM.)	217000
264	10	10-02-2023	927	31-03-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME 21-22 - NOMINATED MLA THIRU K.VENKATEAN (YANAM MUNICIPALITY)	2500000
265	35-AMRUT	13-07-2023	89	24-04-2023	SWACHH BHARAT MISSION TOWARDS SCP ACCOUNT OF SWACHH BHARAT MISSION	37000000
266	35-AMRUT	13-07-2023	90	24-04-2023	SWACHH BHARAT MISSION TOWARDS TRANSFER OF FUND TO THE SCHEME SWACHH BHARAT MISSION	185400000
267	53	28-07-2023	396	01-08-2023	PUDA TOWARDS IMPL OF DISPOSAL OF LEGACY WASTE FROM THE EXISTING KURUMBAPET DUMPG SITE THRO BIOMEDICAL WASTE NGT	99650000
268	43	19-07-2023	391	09-08-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MANNADIPET CONSTITUTENCY	12300000
269	43	19-07-2023	392	09-08-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MANAVELY CONSTITUENCY	12300000
270	43	19-07-2023	393	09-08-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS THIRUBHUVANAI CONSTITUTENCY	12300000

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271	43	19-07-2023	394	09-08-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS ARIYANKUPPAM CONST	7000000
272	43	19-07-2023	407	09-08-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS GIA TO LOCAL BODIES FOR MLA LAD SCHEME (2ND & FINAL PHASE) FOR 23-23 - OULGARET CONSTITYENCY	12300000
273	43	19-07-2023	408	09-08-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS KADIRKAMAM CONSTITUENCY	12300000
274	43	19-07-2023	409	09-08-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS INDIRA NAGAR CONSTITUENCY	12300000
275	43	19-07-2023	410	09-08-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS THATTANCHAVADY CONSTITUENCY	12300000
276	43	19-07-2023	411	09-08-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS KAMARAJAR NAGAR CONSTITUENCY	12300000
277	43	19-07-2023	412	09-08-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS LAWSPET CONSTITUENCY	12300000
278	43	19-07-2023	413	09-08-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS KALAPET CONSTITUTENCY	12300000
279	57	30-08-2023	506	03-09-2023	OULGARET MUNICIPALITY TOWARDS EXP FOR PAYMENT TO RETIREMENT GRATUITY BENEFITS TO RETIRED EMP FROM NOV 20 TO DEC 21	20000000
280	43	19-07-2023	545	12-10-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS KARAIKAL NORTH CONSTITUTENCY	12300000

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281	43	19-07-2023	546	12-10-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS KARAICAL SOUTH CONSTITUTENCY	12300000
282	43	19-07-2023	554	18-10-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU K.VENKATESAN, (MANAVELY CONST.)	4000000
283	43	19-07-2023	555	18-10-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU V.P.RAMALINGAM, MLA (MANAVELY CONST.)	4000000
284	43	19-07-2023	562	18-10-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS THIRUNALLAR CONSTITUENCY	12300000
285	43	19-07-2023	563	18-10-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS BAHOUR CONSTITUENCY	12300000
286	43	19-07-2023	564	18-10-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS ARIYANKUPPAM CONST. (PART)	272346
287	43	19-07-2023	565	18-10-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS VILLIANUR CONSTITUTENCY	347353
288	43	19-07-2023	566	18-10-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU R.B.ASHOK BABU, MLA (MUDALIARPET CONST.)	200217
289	43	19-07-2023	556	30-10-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS RAJBHAVAN CONSTITUENCY	7612939
290	43	19-07-2023	560	30-10-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS ORLEANPET CONSTITUENCY	11774642

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291	43	19-07-2023	561	30-10-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NELLITHOPE CONSTITUENCY	10042103
292	43	19-07-2023	557	31-10-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MUTHIALPET CONSTITUENCY	7275274
293	43	19-07-2023	558	31-10-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS UPPALAM CONSTITUENCY	8625648
294	43	19-07-2023	559	31-10-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MUDALIARPET CONSTITUENCY	731440
295	28022	28-02-2024	535	21-11-2023	AMRUT MISSION TOWARDS AMRUT MISSION AS IST INSTALMENT	600000
296	43	19-07-2023	639	23-11-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU R.B.ASHOK BABU (MANAVELY CONST.)	4000000
297	62	09-11-2023	649	26-11-2023	BAHOUR COMMUNE PANCHAYAT TOWARDS PAYMENT OF SALARIES FOR NOV 23	6658368
298	2	25-01-2024	804	08-12-2023	PUDA TOWARDS SALARIES AND EXP. FOR ADMIN EXPENSES	870000
299	2	25-01-2024	805	08-12-2023	PUDA TOWARDS SALARIES FROM APRIL 23 TO NOV 23	2760000
300	43	19-07-2023	678	13-12-2023	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MAHE CONSTITUENCY	12300000

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301	55	13-12-2023	719	20-12-2023	SWACHH BHARAT MISSION TOWARDS RELEASE OF GIA AS STATE SHARE FOR IMPL OF SWACHH BHARAT MISSION - URBAN 2.0 FOR FY23-24	6300000
302	55	13-12-2023	720	20-12-2023	SWACHH BHARAT MISSION TOWARDS SBM STATE SHARE	3200000
303	55	13-12-2023	721	20-12-2023	SWACHH BHARAT MISSION TOWARDS SBM 2.0	1450000
304	55	13-12-2023	722+	20-12-2023	SWACHH BHARAT MISSION TOWARDS SBM - URBAN 2.0 USED WATER MANAGEMENT	25500000
305	55	13-12-2023	723	20-12-2023	SWACHH BHARAT MISSION TOWARDS SBM - U 2.0 SOLID WASTE MANAGEMENT	20400000
306	43	19-07-2023	708	22-01-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS KOTTUCHERRY COMMUNE PANCHAYAT *(NEDUNGADU CONSTITUENCY)	6100000
307	43	19-07-2023	709	22-01-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NEDUNGADU CONSTITUENCY	6200000
308	43	19-07-2023	713	22-01-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU V.P.RAMALINGAM (INDRA NAGAR CONST.)	2500000
309	43	19-07-2023	714	22-01-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU K.VENGATESAN (INDRA NAGAR CONSTI.)	2500000
310	43	19-07-2023	715	22-01-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU R.B.ASHOK BABU (INDRA NAGAR CONSTI)	2500000

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311	43	19-07-2023	772	30-01-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS YANAM MUNICIPALITY	12300000
312	43	19-07-2023	775	30-01-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS VILLIANUR COMMUNE PANCHAYAT (OUSSUDU CONSTI.)	12300000
313	43	19-07-2023	776	30-01-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS VILLIANUR COMMUNE PANCHAYAT (VILLIANUR CONST.)	10000000
314	43	19-07-2023	777	30-01-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS BAHOUR COMMUNE PANCHAYAT (EMBALAM CONSTI.)	6300000
315	43	19-07-2023	778	30-01-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS BAHOUR COMMUNE PANCHAYAT (NETTAPAKKAM CONSTITUENCY)	3800000
316	43	19-07-2023	779	30-01-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS VILLIANUR COMMUNE PANCHAYAT (MANAGALAM CONSTI.	12300000
317	43	19-07-2023	780	30-01-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NETTAPAKKAM COMMUNE PANCHAYAT (NETTAPAKKAM CONSTI.)	8500000
318	43	19-07-2023	783	30-01-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NETTAPAKKAM COMMUNE PANCHAYAT (EMBALAM CONSTI)	6000000
319	3	07-02-2024	827	09-02-2024	PUDA TOWARDS IMPL OF SOLID WASTE MANAGEMENT IN PUDUCHERRY RURAL AREAS AS SWM RULES 2016 NGT FRM NOV23 TO JAN 24	44360363
320	80-NULM	05-07-2023	857	19-02-2024	NATIONAL URBAN LIVELIHOOD MISSION TOWARDS IMPL OF NULM	5000000

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321	80-NULM	05-07-2023	881	29-02-2024	NATIONAL URBAN LIVELIHOOD MISSION TOWARDS IMPL OF NULM	5520000
322	6	02-03-2024	884	04-03-2024	PUDA TOWARDS CORPUS FUND TO PUDA FOR IMPL OF COLLEC & TRANSP. OF SOLID WASTE FOR DEC 23, JAN & FEB 24	4931942
323	43	19-07-2023	893	11-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU V.P.RAMALINGAM (KALAPET CONSTI)	2200000
324	43	19-07-2023	894	11-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU. V.P.RAMALINGAM (TO INDRA NAGAR CONST.)	600000
325	43	19-07-2023	895	11-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU K.VENKATESAN (OULGET	1020000
326	43	19-07-2023	896	11-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU K.VENKATESAN (ORLEANPET CONST.)	1780000
327	43	19-07-2023	939	15-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU V.P.RAMALINGAM (MANNADIPET CONST.)	3000000
328	43	19-07-2023	940	15-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU K.VENKATESAN (MANNADIPET CONSTI)	3000000
329	5-2024	15-03-2024	954	15-03-2024	SMART CITY MISSION TOWARDS IMPL OF OUR NEIGHBOURHOOD IS YOUR NEIGHBOURHOOD TOO SCHEME	327200000
330	80-SMART	05-07-2023	941	15-03-2024	SMART CITY MISSION TOWARDS REL OF CSS FUNDS FOR CITY INVESTMENTS TO INNOVATE, INTEGRATE AND SUSTAIN SCHEME	125387805

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331	10	15-03-2024	979	18-03-2024	PUDUCHERRY MUNICIPALITY TOWARDS SALARIES & PENSION FOR OCT 23	26000000
332	10294	15-03-2024	1012	21-03-2024	JAL JEEVAN MISSION TOWARDS IMPL OF JAL JEEVAN MISSION FOR THE FY 2023-24	822333
333	10294	15-03-2024	1013	21-03-2024	JAL JEEVAN MISSION TOWARDS SCP HEAD OF ACCOUNT FOR JAL JEEVAN MISSION	288778
334	3-2024	13-03-2024	1016	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS EMBALAM CONSTITUENCY	3500000
335	3-2024	13-03-2024	1017	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NETTAPAKKAM CONSTITUENCY	5200000
336	3-2024	13-03-2024	963	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS RAJBHAVAN CONSTITUENCY	7700000
337	3-2024	13-03-2024	964	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MUTHIALPET CONSTITUENCY	7700000
338	3-2024	13-03-2024	965	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS UPPALAM CONSTITUENCY	7700000
339	3-2024	13-03-2024	966	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MUDALIARPET CONSTITUENCY	7700000
340	3-2024	13-03-2024	967	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS ORLEANPET CONSTITUENCY	7700000

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341	3-2024	13-03-2024	968	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NELLITHOPE CONSTITUENCY	7700000
342	3-2024	13-03-2024	969	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS OULGARET CONSTITUENCY	7700000
343	3-2024	13-03-2024	970	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS KADIRKAMAM CONSTITUENCY	7700000
344	3-2024	13-03-2024	971	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS THATTANCHAVADY CONSTITUENCY	7700000
345	3-2024	13-03-2024	972	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARD INDIRA NAGAR CONSTITUENCY	7700000
346	3-2024	13-03-2024	973	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS KAMARAJ NAGAR CONSTITUENCY	7700000
347	3-2024	13-03-2024	974	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS LAWSPET CONSTITUENCY	7700000
348	3-2024	13-03-2024	975	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS KALAPET CONSTITUENCY	7700000
349	3-2024	13-03-2024	977	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS KARAIKAL NORTH CONSTITUENCY	7700000
350	3-2024	13-03-2024	978	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS KARAIKAL SOUTH CONSTITUENCY	7700000

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351	3-2024	13-03-2024	991	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU R.B.ASHOK BABU	3200000
352	3-2024	13-03-2024	997	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS T.R.PATTINAM CONSTITUENCY	2000000
353	3-2024	13-03-2024	999	22-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS ARIYANKUPPAM (PART) CONSTITUENCY	2700000
354	12	19-03-2024	1015	23-03-2024	MANNADIPET COMMUNE PANCHAYAT TOWARDS GIA TO CARRY OUT GARBAGE CLEANING WORKS IN TIED FUNDS UNDER SCP COMPOENT	3200000
355	3-2024	13-03-2024	980	25-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MAHE CONSTITUENCY	7700000
356	3-2024	13-03-2024	982	25-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS BAHOUR CONSTITUENCY	7700000
357	3-2024	13-03-2024	983	25-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NETTAPAKKAM CONSTITUENCY	2500000
358	3-2024	13-03-2024	986	25-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MANNADIPET CONSTITUENCY	7700000
359	3-2024	13-03-2024	987	25-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS THIRUBHUVANAI CONSTITUENCY	7700000
360	3-2024	13-03-2024	989	25-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MANGALAM CONSTITUENCY	7700000

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361	3-2024	13-03-2024	995	25-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS VILLIANUR CONSTITUENCY	7700000
362	3-2024	13-03-2024	1000	26-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS ARIYANKUPPAM CONSTITUENCY	5000000
363	3-2024	13-03-2024	1023	26-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MANAVELY CONSTITUENCY	7700000
364	3-2024	13-03-2024	1024	26-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS OSSUDU CONSTITUENCY	7700000
365	3-2024	13-03-2024	1025	26-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS EMBALAM CONSTITUENCY	4200000
366	3-2024	13-03-2024	992	26-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NEDUNGADU CONSTITUENCY	3800000
367	3-2024	13-03-2024	993	26-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARD NEDUNGADU CONSTITUENCY	3900000
368	3-2024	13-03-2024	998	26-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS T.R.PATTINAM CONSTITUENCY	5700000
369	17	26-03-2024	1028	27-03-2024	PUDA TOWARDS IMPL OF PROJECT INTEGRATED MUNICIPAL SOLID WASTE MANAGMT. AS PER SWM RULES DBOT - NGT SCHEME	19508318
370	3-2024	13-03-2024	1027	27-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MANAVELY CONSTITUENCY (THAVALAKUPPAM VILLAGE)	2000000

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371	3-2024	13-03-2024	1030	27-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MANAVELY CONSTITUENCY (NONONKUPPAM VILLAGE)	2000000
372	3-2024	13-03-2024	1031	27-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS YANAM CONSTITUENCY	7700000
373	3-2024	13-03-2024	1032	27-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU V.P.RAMALINGAM (YANAM CONST)	2200000
374	3-2024	13-03-2024	1033	27-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS THIRUNALLAR CONSTITUENCY	7700000
375	3-2024	13-03-2024	1034	27-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU V.P.RAMALINGAM (OULGARET MUNICIPALITY)	1500000
376	3-2024	13-03-2024	1035	27-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS OSSUDU CONSTITUENCY	4500000
377	3-2024	13-03-2024	1036	27-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU K.VENKATESAN (OSSUDU CONST0	5700000
378	3-2024	13-03-2024	1037	27-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU V.P.RAMALINGAM (OSSUDU CONSTITUENCY)	2000000
379	43	19-07-2023	1038	27-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NERAVY CONSTITUENCY	5200000
380	43	19-07-2023	1039	27-03-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS T.R.PATTINAM CONSTITUENCY	7100000

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381	80-AMRUT2	05-07-2023	1022	27-03-2024	AMRUT MISSION TOWARDS IMPL OF AMRUT MISSION	2950000
382	80-NULM	05-07-2023	882	29-03-2024	NATIONAL URBAN LIVELIHOOD MISSION TOWARDS IMPL OF NULM IN THE UT OF PDY	15080000
383	157	29-03-2024	1041	30-03-2024	NATIONAL URBAN LIVELIHOOD MISSION TOWARDS CONSOLIDATED FUND OF UT OF PUDUCHERRY UNDER CSS UNDER DEEN DAYAL ANTOYODAYA YOJANA - NULM	25500000
384	19	29-03-2024	1042	30-03-2024	PUDA TOWARDS IMPL OF PROJECT INTEGRATED MUNICIPAL SOLID WASTE MANAGEMENT IN PDY & OULGARET DB FOOT MODEL	56827971
385	21	30-03-2024	1047	31-03-2024	PUDA TOWARDS CORPUS FUND OPT BY PUDA FOR IMPL OF COLL & TRANSP. OF SOLID WASTE IN PDY REGION FOR FEB 2024	4274000
386	22	30-03-2024	1046	31-03-2024	PUDA TOWARDS IMPL OF PROJ INTEGRATED MUNICIPAL SOLID WASTE MANAGEMENT - KARAIKAL REGION AS PER SWM RULES	18000000
387	18	29-03-2024	55	28-05-2024	PUDA TOWARDS GIA TO THE PUDA DISPOSAL OF ADDITIONAL QUANTITY OF LEGACY WASTE FROM THE NORTH CAST ZONE KURUMBABET	120000000
388	45	30-05-2024	73	04-06-2024	PUDA TOWARDS MUNICIPALITIES FOR PROVISION OF BASIC CIVIC AMENITIES INFRASTRUCTURE FACILITIES AND OTHER URBAN DEVELP. ACTIVITIES FEB-2024 TO JULY 2024	8302376
389	P-11058	23-10-2024	69	04-06-2024	SMART CITY MISSION TOWARDS IMPL OF SMART CITIES MISSION CENTRAL SHARE	18183090
390	55	08-07-2024	143	16-07-2024	PUDA TOWARDS PAYMENT OF SALARIES OF MUNICIPAL EMPLOYEES FOR THE MONTH OF MAY 2024	4292000

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391	50	08-07-2024	142	29-07-2024	MANNADIPET COMMUNE PANCHAYAT TO MEET OUT THE EXPENDITURE TOWARDS PAYMENT OF SALARIES AND WAGES THE EMPLOYEES AND PENSIONER	1400000
392	57	08-07-2024	125	29-07-2024	NETTAPAKKAM COMMUNE PANCHAYAT TO MEET OUT THE EXPENDITURE TOWARDS PAYMENT OF SALARIES AND WAGES TO THE EMPLOYEES AND PENSION TO THE RETIRES OF NETTAPKKAM COMMUNE	1835000
393	61	14-08-2024	201	20-08-2024	LAD TOWARDS RELEASE OF GIA TO LAD PUDUCHERRY MUNICIPAL SOLID WASTE MANAGEMENT IN PDY AND OULGARET MUNICIPALITIES	5895899
394	60	23-07-2027	170	20-08-2024	BAHOUR COMMUNE PANCHAYAT TOWARDS THE PAYMENT OF SALARIES AND WAGES TO THE EMPLOYEES AND PENSION TO THE RETIREES FOR THE YEAR 2024-25	1400000
395	16	21-08-2024	231	09-09-2024	LAD TOWARDS RELEASE OF GIA TO MEET OUT EXPENDITURE OF SMART CITY PROJECT	37500000
396	63	27-09-2024	268	30-09-2024	LAD TOWARDS RELEASE OF GIA FOR THE IMPLEMENTATION OF PROJECT SOLID WASTE MANAGEMENT IN PDY RURAL AREAS AS PER SWM RULES 2016	66443951
397	64	05-10-2024	278	07-10-2024	LAD TOWARDS RELEASE GIA TO IMPLEMENTATION OF PROJECT INSTIGATED MUNICIPAL SOLID WASTE MANAGEMENT KKL	37529699
398	65	16-10-2024	288	07-10-2024	PUDA TOWARDS OF GIA OF FOR THE IMPLEMENTATION OF PROJECT INTEGRATED MUNICIPAL SOLID WASTE IN THE PUDUCHERRY	111828000
399	11058	13-12-2024	311	17-10-2024	SMART CITY MISSION TOWARDS 2ND INST. FOR IMPLE OF SMART CITY MISSION IN THE UT OF PUDUCHERRY (PART) PAYMENT	37500000
400	70	25-11-2024	397	10-12-2024	MANNADIPET COMMUNE PANCHAYAT TO MEET OUT THE EXPENDITURE TOWARDS THE PAYMENT OF PENSIONARY BENEFITS TO THE RETIRED EMPLOYEES	6300000

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401	72	26-11-2024	388	10-12-2024	NETTAPAKKAM COMMUNE PANCHAYAT TOWARDS THE PAYMENT OF SALARY WAGES & PENSION & PENSIONARY BENEFITS TO THE EMPLOYEES & RETIREES FOR THE MONTH OF OCT 2024 & NOV-2024	6165000
402	77	12-12-2024	412	12-12-2024	PUDUCHERRY MUNICIPALITY TOWARDS OF GIA TO MEET OUT EXPENDITURE TOWARDS PAYMENT OF RETIREMENT BENEFITS TO THE PENSIONERS FOR PERIOD FROM JAN-2024 TO DEC-2024	76708000
403	77	09-12-2024	415	16-12-2024	OULGARET MUNICIPALITY TOWARDS PAYMENT OF RETIREMENT BENEFITS TO THE PENSIONER FOR THE PERIOD FROM JAN 2022 TO JULY 2023	30000000
404	24	22-11-2024	410	26-12-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME TO MANNADIPET COMMUNE	20000000
405	24	22-11-2024	411	26-12-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME TO THIRUBHUVANAI CONSTITUENCY	20000000
406	73	26-11-2024	435	26-12-2024	BAHOUR COMMUNE PANCHAYAT TOWARDS PAYMENT OF PENSIONARY BENEFITS TO THE RETIRED EMPLOYEES OF BAHOUR COMMUNE	6600000
407	24	22-11-2024	437	30-12-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME TO NETTAPAKKAM CONSTITUENCY	7000000
408	24	22-11-2024	440	30-12-2024	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME TO BAHOUR CONSTITUENCY	20000000
409	24	22-11-2024	453	02-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS KADIRKAMAM CONSTITUENCY	20000000
410	24	22-11-2024	454	02-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS INDIRA NAGAR CONSTITUENCY	20000000

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411	24	22-11-2024	455	02-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS THATTANCHAVADY CONSTITUENCY	20000000
412	24	22-11-2024	456	02-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS KAMARAJ NAGAR CONSTITUENCY	20000000
413	24	22-11-2024	457	02-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS LAWSPET CONSTITUENCY	20000000
414	24	22-11-2024	458	02-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS KALAPET CONSTITUENCY	20000000
415	24	22-11-2024	459	02-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU K.VENKATESAN FOR WORKS IN INDIRA NAGAR CONSTITUENCY	3000000
416	24	22-11-2024	460	02-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU V.P.RAMALINGAM FOR WORKS IN INDIRA NAGAR CONSTITUENCY	3000000
417	24	22-11-2024	449	07-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME TO NETTAPAKKAM CONSTITUTENCY	8000000
418	24	22-11-2024	451	07-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME TO NETTAPAKKAM CONSTITUENCY	5000000
419	24	22-11-2024	462	07-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME TO EMBALAM CONSTITUENCY	7600000
420	24	22-11-2024	463	07-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME TO EMBALAM CONSTITUENCY	4000000

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421	24	22-11-2024	473	08-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS OULGARET CONSTITUENCY	10000000
422	24	22-11-2024	488	08-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU K.VENKATESAN TO WORKS IN MANAVELY	3100000
423	24	22-11-2024	489	08-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU R.B.ASHOK BABU TO MANAVELY CONSTITUENCY	4000000
424	24	22-11-2024	490	08-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU V.P.RAMALINGAM FOR WORKS TO BE CARRIED OUT AT MANAVELY CONSTITUENCY	3500000
425	24	22-11-2024	482	09-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS VILLIANUR CONSTITUENCY	20000000
426	24	22-11-2024	483	09-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS WORKS CARRIED OUT IN OULGARET CONSTITUENCY	10000000
427	24	22-11-2024	471	10-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME TO MANGALAM CONSTITUENCY	20000000
428	1	13-01-2025	521	13-01-2025	PUDA TOWARDS IMPL OF PROJECT INTEGRATED MUNICIPAL SOLID WASTE MANAGEMENT KARAIKAL REGION AS PER SWM RULES -NGT SCHEME	57867858
429	24	22-11-2024	491	22-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME OF NOMINATED MLA THIRU V.P.RAMALINGAM TO ARIYANKUPPAM CONSTITUENCY	3000000
430	24	22-11-2024	501	22-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MUDALIARPET CONSTITUENCY	20000000

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431	24	22-11-2024	502	22-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NELLITHOPE CONSTITUENCY	20000000
432	24	22-11-2024	503	22-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS UPPALAM CONSTITUENCY	20000000
433	24	22-11-2024	504	22-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MUTHIALPET CONSTITUENCY	20000000
434	24	22-11-2024	506	22-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME TO ARIYANKUPPAM CONSTITUENCY	9800000
435	24	22-11-2024	508	22-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU R.B.ASHOK BABU TO MUDALIARPET WORKS	4800000
436	24	22-11-2024	509	22-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME TO ARIYANKUPPAM CONSTITUENCY	10200000
437	24	22-11-2024	510	22-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME TO EMBALAM CONSTITUENCY	8400000
438	24	22-11-2024	500	23-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS ORLEANPET CONSTITUENCY	20000000
439	24	22-11-2024	505	23-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS RAJBHAVAN CONSTITUENCY	20000000
440	24	22-11-2024	515	23-01-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME TO OSSUDU CONSTITUENCY	20000000

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Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
441	357	20-01-2025	544	30-01-2025	JAL JEEVAN MISSION TOWARDS STATE SHARE FOR IMPL OF JAL JEEVAN MISSION IN THE UT OF PUDUCHERRY FOR 24-25	1392000
442	357	20-01-2025	545	30-01-2025	JAL JEEVAN MISSION TOWARDS SCP HEAD OF ACCOUNT OF JAL JEEVAN MISSION	704000
443	24	22-11-2024	524	05-02-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MAHE CONSTITUENCY	20000000
444	24	22-11-2024	525	13-02-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME OF NOMINATED MLA THIRU K.VENGATESAN TO THIRUBHUVANI CONSTITUENCY	2000000
445	24	22-11-2024	557	14-02-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS KARAICAL NORTH CONSTITUENCY	20000000
446	24	22-11-2024	549	17-02-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME TO NEDUNGADU CONSTITUENCY	6200000
447	24	22-11-2024	550	17-02-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME TO NERAVY CONSTITUENCY	12300000
448	24	22-11-2024	556	17-02-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME TO T.R.PATTINAM CONSTITUENCY	7700000
449	24	22-11-2024	559	17-02-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS KARAICAL SOUTH CONSTITUENCY	20000000
450	24	22-11-2024	560	17-02-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME TO KOTTUCHERY CONSTITUENCY	13800000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
451	1699A	17-03-2025	604	05-03-2025	AMRUT MISSION TOWARDS RELEASE OF CENTRAL ASST FOR ADMIN & OTHER EXPENSES COMPONENT FOR AMRUT MISSION AS 2ND INSST	2950000
452	4-SMART	28-02-2025	632	12-03-2025	SMART CITY MISSION TOWARDS RELEASE OF GIA TO MEET OUT EXPENDITURE ON VARIOUS DEV WORKS FOR IMPLE OF SMART CITY MISSION	536227273
453	M-1982	21-03-2025	637	12-03-2025	SWACHH BHARAT MISSION TOWARDS RELEASE OF FUNDS TO SBM-U (2.0) SOLID WASTE MANAGEMENT	89950000
454	8	11-03-2025	656	17-03-2025	JAL JEEVAN MISSION TOWARDS JAL JEEVAN MISSION'	2097335
455	8	11-03-2025	657	17-03-2025	JAL JEEVAN MISSION TOWARDS FUNDING FOR THE WORKS EXECUTED UNDER JAL JEEVAN MISSION	47902665
456	M-1982A	21-03-2025	638	21-03-2025	SWACHH BHARAT MISSION TOWARDS RELEASE OF FUNDS UNDER SBM-U CAPACITY BUILDING	4800000
457	1987	24-03-2025	695	25-03-2025	SWACHH BHARAT MISSION TOWARDS STATE SHARE FOR IMPLE OF SWACHH BHARAT MISSION FOR 24-25 (CAPACITY BUILDING)	1200000
458	1987	24-03-2025	696	25-03-2025	SWACHH BHARAT MISSION TOWARDS SOLID WASTE MANAGEMENT PROJECT UNDER SBM (2.0) STATE SHARE	22487500
459	24	22-11-2024	683	26-03-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU K.VENKATESAN FOR WORKS IN MUTHIALPET CONSTITUENCY	1500000
460	24	22-11-2024	685	26-03-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU R.B.ASHOK BABU TO WORKS IN MUDALIARPET CONSTITUENCY	3200000

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Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
461	11	27-03-2025	731	27-03-2025	PUDA TOWARDS IMPL OF SOLID WASTE MANAGEMENT - DBOT MODEL - NGT SCHEME	90872382
462	24	22-11-2024	694	27-03-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS THIRUNALLAR CONSTITUENCY	20000000
463	24	22-11-2024	681	28-03-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU K. VENKATESAN TO THAVALAKUPPAM VILLAGE	6000000
464	24	22-11-2024	697	28-03-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MANAVELY CONSTITUENCY	20000000
465	14013	25-03-2025	721	28-03-2025	JAL JEEVAN MISSION TOWARDS IMPLEMENTATION OF JAL JEEVAN MISSION FOR THE YEAR 24-25	1392000
466	14013	25-03-2025	722	28-03-2025	JAL JEEVAN MISSION TOWARDS IMPL OF JAL JEEVAN MISSION UNDER SCP HEAD	704000
467	24	22-11-2024	703	30-03-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU R.B.ASHOK BABU TO BAHOUR COMMUNE PANCHAYAT	2000000
468	24	22-11-2024	732	30-03-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU R.B.ASHOK BABU TO BAHOUR COMMUNE PANCHAYAT	2500000
469	13	29-03-2025	736	31-03-2025	PUDA TOWARDS GIA FOR PAYMENT OF OFFICE EXPENSES OF PUDA	870000
470	14	29-03-2025	740	31-03-2025	MANNADIPET COMMUNE PANCHAYAT TOWARDS GIA TOWARDS AUGMENTATION AND REGRADATION WORKS IN MANNADIPET COMMUNE CONSTITUTENCY	3200000

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Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
471	16-A	31-03-2025	745	31-03-2025	PUDA TOWARDS GIA TO YANAM MUNICIPALITY FOR SETTLEMENT OF TIPPING CHARGES TO PROJECT DEV INTE. MSW PROCEEDING DBOT AT YANAM	14849885
472	18-A	31-03-2025	746	31-03-2025	PUDA TOWARDS THE PROJECT DISPOSAL OF LEGACY WASTE FROM PARAVAI PET DUMPING SITE, KARAIKAL	60076022
473	19-A	31-03-2025	747	31-03-2025	PUDA TOWARDS GIA TO PUDA FOR EXTENSION OF PROJECT - DISPOSAL OF BAL AND FINAL QTY OF LEGACY WASTE IN KURUMBAPET DUMPING SITE	80000000
474	24	22-11-2024	469	31-03-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS IMPLEMENTATION OF MLA LAD SCHEME IN MAHE MUNICIPALITY	1400000
475	24	22-11-2024	698	31-03-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA V.P.RAMALINGAM TO WORKS IN KALAPET CONSTITUENCY	3000000
476	24	22-11-2024	700	31-03-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU V.P.RAMALINGAM TO WORKS IN OULGARET CONSTITUENCY	2000000
477	24	22-11-2024	730	31-03-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME TO YANAM CONSTITUENCY	20000000
478	24	22-11-2024	734	31-03-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MLA LAD SCHEME TO T.R.PATTINAM	3500000
479	24	22-11-2024	735	31-03-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS NOMINATED MLA THIRU V.P.RAMALINGAM FOR WORKS IN MUTHIALPET CONSTITUENCY	2500000
480	24	22-11-2024	738	31-03-2025	MLA LOCAL AREA DEVELOPMENT SCHEME TOWARDS MAHE CONSTITUENCY	3000000

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Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
481	6	31-03-2025	743	31-03-2025	PUDA TOWARDS ARBITRATION AWARD PASSED BY HONBLE HIGH COURT TOWARDS IMPL OF MUNICIPAL SOLID WASTE TO THE PUDA	103600000
482	M-1110	31-03-2025	741	31-03-2025	AMRUT MISSION TOWARDS TRANSFER OF FUNDS UNDER CSS TO SNA ACCOUNT FOR IMPL OF AMRUT 2.0	29000000
483	17	31-03-2025	744	31-03-2025	JAL JEEVAN MISSION TOWARDS GIS FOR WORKS EXECUTED UNDER JAL JEEVAN MISSION IN THE UT OF PUDUCHERRY	6716000
484	13	29-03-2025	737	31-03-2025	PUDA TOWARDS GIA FOR SALARIES TO THE STAFF OF PUDA	2898000
						DEPT TOTAL : ₹ 5266032172
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				484	₹ 5266032172	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				484	₹ 5266032172	

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Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

Department : Police

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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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 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

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

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

Department : Rural Development

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	6	12-09-2018	66	28-09-2018	DISTRICT RURAL DEVELOPMENT AGENCY IMPLE OF SWACHH BHARAT MISSION	112197013
2	11	22-01-2019	116	07-02-2019	DISTRICT RURAL DEVELOPMENT AGENCY IST INSTL. OF CENTRAL SHARE FOR IMPLE. OF DRDA ADMN SCHEME 2018-19	1989206
3	13	01-02-2019	117	15-02-2019	DISTRICT RURAL DEVELOPMENT AGENCY IST PART OF CENTRAL SHARE FOR IMPLE. OF SPMRM FOR BAHOUR CLUSTER	300000
4	18	29-03-2019	136	30-03-2019	DISTRICT RURAL DEVELOPMENT AGENCY IMPLEMNTN. OF SWACHH BHARAT MISSION DURING 2018- 19	26129545
5	1	25-06-2019	29	27-06-2019	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPLE. OF SWACHH BHARAT MISSION (GRAMIN) 2019-20	4025014
6	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)	5098610
7	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
8	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
9	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
10	9	08-12-2020	54	15-12-2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPLE OF DRDA SCHEME FOR THE YEAR 2020- 21	2399000

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Department : Rural Development

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	12	18-03-2021	81	23-03-2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IST TRANCHE 50% OF 2ND INST. OF CENTRAL SHARE FOR IMLE OF DRDA ADMIN SCHEME	1199500
12	15	30-03-2021	83	31-03-2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 2ND TRANCHE (50%) OF 2ND INST. OF CENTRAL SHARE FOR IMLE OF DRDA ADMIN SCHEME	1199500
13	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	1347596
14	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
15	4	16-09-2021	72	23-02-2022	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS GIA TO DRDA - IST TRANCHE OF IST INST. OF CENTRL SHARE FOR IMPL OF DRDA ADMINISTRATION SCHEME	1266500
16	5	19-01-2023	77	21-11-2022	MAHILA KISAN SASHAKTIKARAN PARIYOJANA TOWARDS CSS FUND TO MAHILA KISAN SASHAKTIKARAN PARIYOJANA UNDER GENERAL HEAD	159139
17	5	19-01-2023	80	21-11-2022	MAHILA KISAN SASHAKTIKARAN PARIYOJANA TOWARDS CSS FUND TO MAHILA KISAN SASHAKTIKARAN PARIYOJANA UNDER SCP HEAD	1717000
18	90573	28-08-2023	15	11-04-2023	PRADHAN MANTRI GRAM SADAK YOJNA TOWARDS PRADHAN MANTRI GRAM SADAK YOJANA PHASE - II	107747675
19	5	09-10-2023	80	10-10-2023	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS PAYMT OF SALARIES FOR SEP 23	720232
20	5	09-10-2023	99	26-11-2023	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS PAYMT OF SALARIES FOR NOV 23	913407

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Department : Rural Development

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	5	09-10-2023	88	29-11-2023	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS SALARIES FOR OCT23	720232
22	35113-1	12-03-2024	109	26-12-2023	DEEN DAYAL UPPADHAYA GRAMEEN KAUSHALYA YOJANA TOWARDS 1ST INST. OF SUPPORT COST & PROJECT COST FOR IMPL OF PLACMENT LINKED SKILL DEV PROJ TO DRDA	14891000
23	35113-1	12-03-2024	110	26-12-2023	DEEN DAYAL UPPADHAYA GRAMEEN KAUSHALYA YOJANA TOWARDS DDUGKY UNDER SCP HEAD OF ACCOUNT	6382000
24	5	09-10-2023	116	10-01-2024	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS PAYMENT OF SALARIES FOR DEC 23	662692
25	5	09-10-2023	131	29-01-2024	DISTRICT RURAL DEVELOPMENT AGENCY TOWARD PAYMT OF SALARIES FOR JAN 24	517750
26	5	09-10-2023	148	27-02-2024	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS PAYMT OF SALARIES FOR FEB 24	617750
27	90484-4	22-03-2024	153	06-03-2024	NRLM TOWARDS 2ND TRANCHE OF 2ND INST. OF CSS SHARE FOR IMPL OF NRLM	8839715
28	84527	07-03-2024	160	14-03-2024	SHYMA PRASAD RURBAN MISSION TOWARDS TRANSFER OF FUNDS AVAILABLE IN FUND OF UT OF PUDUCHERRY TO SNA ACCOUNT OF DRDA FOR SHYMA PRASAD MUKERJEE RURBAN MISSION	37600000
29	1224	04-02-2025	88	15-10-2024	NRLM TOWARDS PAYMENT OF FUNDS UNDER CSS - NRLM - STARTUP VILLAGE ENETREPRENEUSHIP PROGRM UMBRELLA PROJECC	100000
30	3	29-10-2024	100	04-11-2024	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS GIA FOR PAYMENT OF SALARIES OF SEP 24	491750

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Department : Rural Development

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
31	3	29-10-2024	101	04-11-2024	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS SALARIES FOR OCT 24	391750
32	3	29-10-2024	123	27-12-2024	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS SALARIES FOR DEC 24	359750
33	3	29-10-2024	140	29-01-2025	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS SALARIES FOR JAN 25	331750
34	3	29-10-2024	159	27-02-2025	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS SALARIES FOR DRDA ADMN FOR FEB 25	526750
35	35113-1	31-03-2025	1723	31-03-2025	DEEN DAYAL UPPADHAYA GRAMEEN KAUSHALYA YOJANA TOWARDS DDUGKY SCHEME	2320000
36	90484-3	29-03-2025	173	31-03-2025	NRLM TOWARDS TRANSFER OF FUND TO SNA ACCOUNT FOR IMPLE OF NRLM	38085000
DEPT TOTAL : ₹ 396322826						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				36		₹ 396322826
TOTAL NO. OF ITEMS WITH THIS DEPT. :				36		₹ 396322826

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Department : School Education

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 : 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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Department : Social Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	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
2	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
3	6	11-06-2020	65	10-12-2020	UT OF PUDUCHERRY CHILD PROTECTION SOCIETY TOWARDS OFFICE EXPENSES	62400
						DEPT TOTAL : ₹ 4807040
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				3	₹ 4807040	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				3	₹ 4807040	

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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

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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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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	5070000
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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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	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
24	22	11-03-2019	461	27-03-2019	VILLIANUR COMMUNE PANCHAYAT PROVIDING BT ROAD & DRAINAGE TO TRIVENI NAGAR, MANAVELY PHASE-I	1500000
25	14	15-02-2019	452	28-03-2019	PUDUCHERRY SLUM CLEARANCE BOARD 1ST INSTAL. FROM CENTRAL SHARE FOR CAPACITY BUILDING PREPARATION	80000
26	30	30-05-2019	77	18-06-2019	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS PMAY-U FOR IMPLMNT GEO TAGGING ACTIVITIES	904500
27	39	13-08-2019	162	16-08-2019	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS GIA TO CONSTRUCT COMMUNITY HALL AT KALMEDUPET IN VILLIANUR COMMUNE	502000
28	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
29	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
30	6	09-03-2020	350	17-03-2020	PUDUCHERRY HOUSING BOARD PMAY - RELEASE OF IIND INSTL CENTRAL SHARE FOR 2 PROJECTS UNDER BLC COMPONENTS	8670000

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Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
31	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
32	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
33	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
34	39	29-10-2020	142	09-11-2020	AMRUT MISSION TOWARDS OTHER ADMIN CHARGES	160000
35	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
36	47	16-12-2020	209	07-01-2021	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS 1ST RELEASE OF STATE SHARE FOR 860 HOUSES AND 3RD INST. FOR 1600 HOUSES IN 11 PROJECTS OF BLC	500000
37	9	24-03-2020	288	16-03-2021	PUDUCHERRY PLANNING AUTHORITY TOWARDS EXPENDITURE OF ESTABLISHMENT CHARGES ON PDY REAL ESTATE REGULATORY AUTHORITY	2010716
38	9	15-03-2021	300	19-03-2021	PUDUCHERRY MUNICIPALITY TOWARDS HUDCO LOAN FOR UNDERGROUND SEWERAGE SCHEME FOR THE URBAN AREAS OF PUDUCHERRY	15412889
39	11	19-03-2021	302	25-03-2021	VILLIANUR COMMUNE PANCHAYAT TOWARDS 2ND INST FOR EXECUTION OF WORKS IN VILLIANUR COMM PANCHAYAT	3450396
40	11	19-03-2021	303	25-03-2021	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS WORKS EXECUTED BY SLUM CLEARANCE BOARD	5124757

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Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
41	15	31-03-2021	310	31-03-2021	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS BAL GIA FOR 8 ONGOING WORKS UNDER SLUM UPGRADATION PROGRAMME	389838
42	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
43	50	09-12-2021	215	15-12-2021	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS CAPITAL DEVELOPMENT PROJECT FOR PUDUCHERRY REGION	941819
44	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
45	7	23-03-2022	314	28-03-2022	PRADHAN MANTRI AWAS YOJANA TOWARDS CENTRAL SHARE UNDER BLC TO PMAY (IST INST)	38313210
46	20	31-03-2022	327	31-03-2022	PRADHAN MANTRI AWAS YOJANA TOWARDS REL OF CENTRAL SHARE TO TOWN & COUNTRY PLANNING FOR ESTABLGH STATE LEVEL TECH CELL & CITY LEVEL TECH CELL UNDER PMAY	24526
47	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	20630000
48	19	30-03-2022	324	31-03-2022	PRADHAN MANTRI AWAS YOJANA TOWARDS IST INST. OF STATE SHARE OF GENERAL / OBC FROM SLUM CLEARANCE BOARD OF PMAY	9570000
49	24	16-05-2022	36	19-05-2022	PRADHAN MANTRI AWAS YOJANA TOWARDS PREP OF HOUSING FOR ALL OF ACTION (HFAPOA) REL OF BAL AMT OF CENTRAL FUND TO SNA ACCOUNT	475088
50	27	21-06-2022	65	14-07-2022	PRADHAN MANTRI AWAS YOJANA TOWARDS STATE SHARE TO TOWN & COUNTRY PLANG. FOR ESTABLHG OF STATE LEVEL TECH CELL AND CITY LEVEL TECH CELL	1042000

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Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
51	28	21-06-2022	64	14-07-2022	PRADHAN MANTRI AWAS YOJANA TOWARDS REL OF CENTRAL ASST FOR IMPLEMENTING AGENCEIS FOR GEO TAGGING ACTIVITIES	191300
52	30	30-09-2022	78	14-07-2022	PRADHAN MANTRI AWAS YOJANA TOWARDS RELEASE OF BAL AMT OF 2ND INST. OF CENTRAL SHARE TO SNA ACCOUNT UNDER PMAY	900000
53	30	30-09-2022	79	14-07-2022	PRADHAN MANTRI AWAS YOJANA TOWARDS RELEASE OF BAL OF 2ND INST. OF CENTRAL SHARE TO SNA ACCOUNT UNDER PMAY	8756790
54	32	13-07-2022	138	30-09-2022	PRADHAN MANTRI AWAS YOJANA TOWARDS RELEASE OF CSS FUNDS TO PMAY UNDER CENTRAL SHARE TO SNA ACCOUNT (SALRY COMP TO STATE LEVEL TECH CELL & CITY LEVEL	2282420
55	33	02-12-2022	155	10-10-2022	PRADHAN MANTRI AWAS YOJANA TOWARDS THIRD PARTY QUALITY MONITROING (TP&MA) CHARGES TRANSFER OF FUND TO SNA	223110
56	34	09-12-2022	240	02-01-2023	PRADHAN MANTRI AWAS YOJANA TOWARD 2ND INST. OF STATE SHARE FOR 358 HOUSES AND 3RD INST. FOR 479 HOUSES TO SLUM CLEARANCE BOARD UNDER BLC	26000000
57	3	13-07-2022	267	25-01-2023	PRADHAN MANTRI AWAS YOJANA TOWARDS REL OF 1ST INST. OF CENTRAL SHARE FOR SALARY COMP FOR STATE LEVEL TECH CELL/ CITY LEVEL TECH CELL	14849
58	9	17-03-2023	272	08-02-2023	PRADHAN MANTRI AWAS YOJANA TOWARD OTHER ADMIN CHARGE	80000
59	9	17-03-2023	273	08-02-2023	AMRUT MISSION TOWARDS 3INST. FOR PRE PF FORMULATION OF GIS BASED MASTER PLAN UNDER AMRUT STATE SCHEME TO PMAY	3000000
60	35	21-12-2022	310	21-02-2023	VILLIANUR COMMUNE PANCHAYAT TOWARDS CAPITAL DEV PROJECT FOR PUDUCHERRY REGION (REVAL. OF G.O. NI.22 DT.1.4.22) FOR 3 WORKS BY VILLIANUR COMM	9015429

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Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
61	7	08-03-2023	331	14-03-2023	PRADHAN MANTRI AWAS YOJANA TOWARDS STATE SHARE FOR ESTT OF STATE LEVEL TECH CELL AND CITY LEVEL TECH CELL UNDER PMAY	1567
62	11	28-03-2023	367	30-03-2023	PRADHAN MANTRI AWAS YOJANA TOWARDS STATE SHARE TO TOWN & COUNTRY PLANNING DEPT TO MEET CHARGES FOR THIRD PARTY QUALITY MONITRG AGENCY	149800
63	12	29-03-2023	368	30-03-2023	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS PERUNTHALIVAR KAMAJARAR CENTENARY HOUSEING SCHEME TO HOUSELESS POOR @70000/- FOR 261 BENEFICIARIES	4830000
64	19	31-03-2023	373	31-03-2023	PRADHAN MANTRI AWAS YOJANA TOWARDS 2ND INST. IN 2 PROJECTS FOR CONST. OF 777 HOUSE UNDER BLC COMPONET	43200000
65	20	31-03-2023	375	31-03-2023	PRADHAN MANTRI AWAS YOJANA TOWARDS CONSTRUCTON OF POWER ROOM FOR MERTERING PANEL BOARD FOR TENEMENTS BLOCKS IN ARUNTHATHIPURAM, PDY	432000
66	1-3	22-09-2023	134	09-08-2023	PRADHAN MANTRI AWAS YOJANA TOWARDS RELEASE OF FUNDS TO TCP DEPT FOR SOCIAL AUDIT TO PMAY	74073
67	1-2	28-08-2023	132	09-08-2023	PRADHAN MANTRI AWAS YOJANA TOWARDS PMAY FOR THE YEAR 2023-24 UNDER SCP ACCOUNT	21600000
68	1-2	28-08-2023	133	09-08-2023	PRADHAN MANTRI AWAS YOJANA TOWARDS PMAY UNDER GENERAL HEAD OF ACCOUNT	25860000
69	27	30-08-2023	155	04-09-2023	PRADHAN MANTRI AWAS YOJANA TOWARDS 2ND INST. OF STATE SHARE FOR 285 HOUSES AND 3RD INST. FOR 686 HOUSES TO THE SLUM BOARDS FOR VARIOUS PROJECTS	10140000
70	1-1-HG	25-08-2023	156	05-09-2023	PRADHAN MANTRI AWAS YOJANA TOWARDS EXPOST FACTO EXP SANTION FOR TRANSFER OF STATE SHARE FROM TREASURY TO SNA ACCOUNT	32866

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71	11	05-03-2024	338	15-03-2024	PUDUCHERRY HOUSING BOARD TOWARDS PAYMENT OF BAL & FINAL INST. OF ARBITRATION AWARD AMOUNT IN AOP 56/2011 TO CONTRACTOR MUTHUSAMY CONSTRUCTION	4689317
72	15	13-03-2024	364	15-03-2024	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS RELEASE OF ADDL GIA FOR COMPLETED 4 WORKS	207000
73	21	29-03-2024	381	30-03-2024	PRADHAN MANTRI AWAS YOJANA TOWARDS 2ND INST. OF STATE SHARE FOR 601 HOUSES AND 3RD INST. OF STATE SHARE FOR 152 HOUSES TO SLUM BOARD,	39610000
74	1-3(2024)	31-03-2024	385	31-03-2024	PRADHAN MANTRI AWAS YOJANA TOWARDS RELEASE OF CENTRAL ASST FOR IMPL AGENCIES FOR GEO-TAGGING ACTIVITIES FOR 23-24	258600
75	1-1(2024)	31-03-2024	386	31-03-2024	PRADHAN MANTRI AWAS YOJANA TOWARDS SCP HEAD OF ACCOUNT	1200000
76	1-5	31-03-2024	383	31-03-2024	PRADHAN MANTRI AWAS YOJANA TOWARDS 2ND INST. OF CENTRAL SHARE FOR 7 PROJECTS OF AD WELFARE DEPT	7830000
77	1-3	01-07-2024	21	10-04-2024	PRADHAN MANTRI AWAS YOJANA TOWARDS 2ND INST. OF CENTRAL SHARE TO PSCB FOR 1 PROJECT UNDER PMAY	3780000
78	3999	29-04-2024	20	10-04-2024	PRADHAN MANTRI AWAS YOJANA TOWARDS 1ST INSTALLMENT OF CENTRAL SHARE 4 PROJECT FOR THE PMAY	26880000
79	24	24-05-2024	72	30-05-2024	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS UPGRADATION FOR IMPLEMENT INTERNAL WORK AT KAUN DOCTOR THOTTAM, PDY	764162
80	1-3(1)	07-08-2024	147	14-08-2024	PRADHAN MANTRI AWAS YOJANA TOWARDS CENTRAL SHARE TO 538 BENEFICIARIES UNDER BLC COMPONENT	2460000

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81	30011	03-10-2024	189	17-10-2024	PRADHAN MANTRI AWAS YOJANA TOWARDS CENTRAL AND STATE SHARE FOR SALARY TO PMAY(URBAN) TO SLTC AND CLTC	3655
82	32	21-10-2024	217	25-10-2024	PRADHAN MANTRI AWAS YOJANA TOWARDS 2ND INST. OF STATE SHARE FOR 674 HOUSES AND 3RD INST. OF STATE SHARE FOR 243 HOUSES TO THE SLUM BOARD UNDER BLC COMPONENT	67360000
83	30011A	14-02-2025	286	06-01-2025	PRADHAN MANTRI AWAS YOJANA TOWARDS CENTRAL SHARE FOR A & OE	250000
84	30011A	14-02-2025	287	06-01-2025	PRADHAN MANTRI AWAS YOJANA TOWARDS CENTRAL SHARE FOR ADMIN & OFFICE EXPENSES	453109
85	28011A	06-03-2025	312	07-02-2025	PRADHAN MANTRI AWAS YOJANA TOWARDS 2ND INST. OF CENTRAL SHARE FOR SALARY COMPONENT O SLTC/CLTC TO THE PMAY MISSION	14498
86	28011B	24-03-2025	333	03-03-2025	PRADHAN MANTRI AWAS YOJANA TOWARDS 3RD PARY QUALITY MONITORING AGENCY CHARGES CENTRAL SHARE TO PMAY	864270
87	9	04-03-2025	336	14-03-2025	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS 1ST INST. FOR TENEMENT WORKS AND RELAYING OF EXISTING INTERNAL REACH WITH DRAINS AT THIRUVENI NAGAR, ODIAMPET	1100000
88	13	13-03-2025	346	18-03-2025	PRADHAN MANTRI AWAS YOJANA TOWARDS 2ND & 3RD INST. OF STATE SHARE TO PSCB FOR VARIOUS PROJECTS UNDER BLC COMPONENT (350+446)	41460000
89	28011	24-03-2025	357	28-03-2025	PRADHAN MANTRI AWAS YOJANA TOWARDS EXPOST FACTO EXP SANCTN FOR STATE SHARE TO THE STATE LEVEL NODAL AGENCY FOR QUALITY MONITORING CHARGES UNDER PMAY	86200
90	31834	27-03-2025	358	28-03-2025	PRADHAN MANTRI AWAS YOJANA TOWARDS 2 & 3RD INST. OF STATE SHARE TO 124 & 347 BENEFICIARIES FOR PROJECTS OF PSCB	21320000

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91	20	31-03-2025	362	31-03-2025	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS EXECUTION OF 2 CIVIL WORKS AT JAWAHAR NAGAR, BOOMIANPET, PUDUCHERRY	1600000
92	20	31-03-2025	363	31-03-2025	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS EXECUTION OF 2 WORKS AT JAWAHAR NAGAR, BOOMIANPET, PUDUCHERRY	1333000
93	32870	31-03-2025	360	31-03-2025	PRADHAN MANTRI AWAS YOJANA TOWARDS 2ND INST FOR 7 PROJECTS OF PSCB AND AD WELFARE DEPT. TO SNA ACCOUNT	72060000
94	32870	31-03-2025	361	31-03-2025	PRADHAN MANTRI AWAS YOJANA TOWARDS 2ND INST. OF SCP HEAD OF ACCOUNT FOR 7 PROJECTS TO SNA ACCOUNT	6660000
						DEPT TOTAL : ₹ 742145313
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				94	₹ 742145313	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				94	₹ 742145313	

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Department : Transport

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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	

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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

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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

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31-03-2025 Utilisation Certificate outstanding as on 24/08/2026

Department : Women and Child Development.

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	18	29-06-2018	674	25-01-2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. DEPT. OF WOMEN & CHILD DEVELOPMENT	305000
22	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
23	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
24	18	17-07-2024	221	29-07-2024	MANGALAM SOCIETY TOWARDS OTHER ADMINISTRATIVE EXPENSES	38100
25	300	18-03-2025	766	19-03-2025	MISSION VATSALYA TOWARDS TRANSFER OF STATE SHARE FUND TO SNA ACCOUNT OF MISSION VATSALYA	15748646
DEPT TOTAL : ₹ 31919526						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				25	₹ 31919526	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				25	₹ 31919526	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
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GRAND TOTAL:	850	₹ 7924265937
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