

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

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	73	24/01/2002	1216	01/02/2002	PUDUCHERRY MUNICIPALITY PROVIDING WBM & BT ROADS AT PUDUNAGAR, THENGAITHITTU	683200
5	1	19/01/2004	1442	02/03/2004	OULGARET MUNICIPALITY DISMANTLING AND RECONSTRUCTION OF LAVATORY BLOCK IN SCHOOL AT OULGRET	154400
6	16	02/03/2004	1660	12/03/2004	PUDUCHERRY MUNICIPALITY PROVIDING CIVIC AMENITIES AT SC COLONIES	2392800
7	26	12/03/2004	1724	18/03/2004	VILLIANUR COMMUNE PANCHAYAT CIVIC AMENITIES	199600
8	26	12/03/2004	1725	18/03/2004	ARIANKUPPAM COMMUNE PANCHAYAT CIVIC AMENITIES	341200
9	26	12/03/2004	1736	18/03/2004	PUDUCHERRY MUNICIPALITY CIVIC AMENITIES	821800
10	66	08/07/2004	377	03/12/2004	NETTAPAKKAM COMMUNE PANCHAYAT ROAD FACILITIES TO INTERNAL STREET OF KORKADUPET	937400

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11	66	08/07/2004	412	03/12/2004	PUDUCHERRY MUNICIPALITY IMPROVE TO ROADS AND DRAINAGE AT MURUNGAPAKKAMPET	816800
12	3	01/02/2005	1637	18/02/2005	VILLIANUR COMMUNE PANCHAYAT CIVIC AMENITIES TO SC COLONIES	154100
13	9	14/02/2005	1657	24/02/2005	PUDUCHERRY MUNICIPALITY CIVIC AMENITIES TO SC COLONIES	913500
14	10	17/02/2005	1690	10/03/2005	ARIANKUPPAM COMMUNE PANCHAYAT DRAINAGE & ROAD FACILITIES AT BHAVANI NAGAR VEERAMPATTINAM	534000
15	26	10/03/2005	1795	17/03/2005	PUDUCHERRY MUNICIPALITY PROVIDING CIVIC AMENITIES	339581
16	68	09/08/2005	1225	27/12/2005	PUDUCHERRY MUNICIPALITY CIVIC AMENITIES TO SC COLONIES	5561300
17	67	09/08/2005	663	02/02/2006	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CONSTRUCTION OF HOUSING COLONIES FOR SCAVENGERS AND SWEEPERS	724800
18	81	09/08/2006	1207	14/12/2006	PUDUCHERRY MUNICIPALITY IMPROV. OF BELKIS STREET FROM SOLAI STREET TO THALAVA VEERASAMY STREET MUTHIALPET	290500
19	14	16/02/2007	2072	29/03/2007	PUDUCHERRY MUNICIPALITY CIVIC AMENITIES TO SC COLONIES	328700
20	92	18/11/2008	2069	15/03/2009	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMUNITIES TO NETTAPAKKAM CONSTITUENCY	135000

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21	56	31/03/2009	2720	18/03/2009	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CIVIC AMENITIES AT VILLIANUR COMMUNE	5042400
22	57	31/03/2008	2709	18/03/2009	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PDY, OULGARET AND VILLIANUR COMMUNE CIVIC AMENITITES FICILITIES	935900
23	92	18/11/2008	2708	18/03/2009	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMUNITIES	1499000
24	66	10/07/2009	641	18/08/2009	NETTAPAKKAM COMMUNE PANCHAYAT CIVIC AMENITIES	1266000
25	66	10/07/2009	723	18/08/2009	VILLIANUR COMMUNE PANCHAYAT CIVIC AMENITIES	8417500
26	176	23/12/2010	2458	20/01/2010	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES	1480000
27	50	02/02/2010	736	18/03/2010	VILLIANUR COMMUNE PANCHAYAT CIVIC AMENITIES	493400
28	55	30/03/2010	2879	31/03/2010	VILLIANUR COMMUNE PANCHAYAT CIVIC AMENITIES	1236800
29	68	31/03/2010	2902	31/03/2010	BAHOUR COMMUNE PANCHAYAT CIVIC AMENITIES	1333300
30	80	31/03/2010	2912	31/03/2010	NETTAPAKKAM COMMUNE PANCHAYAT CIVIC AMENITIES	103000

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31	85	31/03/2010	2913	31/03/2010	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING OF GOLD COLOURED STAINLESS STEEL CLADING OF DR. AMBEDHKAR MANIMANDABAM	2371744
32	64	31/03/2010	121	15/04/2010	VILLIANUR COMMUNE PANCHAYAT CIVIC AMENITIES	1938100
33	80	31/03/2010	116	15/04/2010	NETTAPAKKAM COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	1845000
34	112	08/07/2010	759	29/07/2010	BAHOUR COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	5265800
35	111	08/07/2010	768	04/08/2010	PUDUCHERRY MUNICIPALITY PROVIDING CIVIC AMENITIES	1086600
36	165	01/11/2010	1747	12/11/2010	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES	2420800
37	179	30/12/2010	391	18/01/2011	VILLIANUR COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	1800
38	174	20/12/2010	2468	20/01/2011	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES	2719100
39	14	01/02/2011	2809	23/02/2011	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CONSTN OF MARRIAGE HALL AT PILLAIYARKUPPAM	33400000
40	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

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41	15	18/02/2011	2819	24/02/2011	BAHOUR COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	3660000
42	29	18/02/2011	2824	23/03/2011	VILLIANUR COMMUNE PANCHAYAT PROVIDING CIVC AMENITIES	1664300
43	110	31/01/2012	2230	10/02/2012	OULGARET MUNICIPALITY CONSTRN OF COMMUNITY HALL AT VINOBA NAGAR	4614800
44	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
45	35	27/09/2013	1301	31/10/2013	BAHOUR COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES (REVALIDATED SANCTION NO.64)	12952300
46	43	28/10/2013	1588	12/11/2013	BAHOUR COMMUNE PANCHAYAT WORKS AT EXISTING MULTIPURPOSE HALL AT KIRUMAMPAKKAM	3447000
47	45	28/10/2013	1577	12/11/2013	VILLIANUR COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	6286400
48	42	28/10/2013	1725	04/12/2013	ARIANKUPPAM COMMUNE PANCHAYAT PROVIDING CEMENT CONCRETE ROAD AND DRAINAGE AT ABISHEGAPAKKAM	2592000
49	43	28/10/2013	1724	04/12/2013	OULGARET MUNICIPALITY PROVINDING CIVIC AMENITITES	6060750
50	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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51	85	05/03/2014	2631	30/03/2014	OULGARET MUNICIPALITY PROVIDING CIVIC AMENITIES	856550
52	101	31/03/2014	TE	31/03/2014	BAHOUR COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	8899000
53	94	29/03/2014	TE	31/03/2014	OULGARET MUNICIPALITY PROVIDING CIVIC AMENITIES	1057300
54	99	31/03/2014	TE	31/03/2014	VILLIANUR COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	3811200
55	23	25/09/2014	1347	27/10/2014	MANNADIPET COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES TO SC COLONIES	11218000
56	22	25/09/2014	1698	17/12/2014	OULGARET MUNICIPALITY PROVIDING CIVIC AMENITIES	1000000
57	36	11/12/2014	1870	07/01/2015	MANNADIPET COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	2586000
58	34	04/12/2014	1821	03/02/2015	VILLIANUR COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	3318300
59	51	02/03/2015	2740	10/03/2015	NETTAPAKKAM COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	1643500
60	59	29/03/2015	3099	31/03/2015	OULGARET MUNICIPALITY PROVIDING CIVIC AMENITIES	2935500

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61	59	29/03/2015	3101	31/03/2015	ARIANKUPPAM COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	1014500
62	59	29/03/2015	3103	31/03/2015	PUDUCHERRY MUNICIPALITY PROVINDING CIVIC AMENITITES	1027000
63	61	31/03/2015	3113	31/03/2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION REPAIR WORKS AT 4 HOSTELS	837090
64	62	31/03/2015	3114	31/03/2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION REPAIR WORKS AT 8 HOSTELS	1322345
65	7	05/08/2015	757	28/08/2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES	9959042
66	29	06/11/2015	1481	20/11/2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CELEBRATION OF DR. BR AMBEDHAR 125TH BIRTHDAY	110000
67	31	13/11/2015	1485	20/11/2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES	1286000
68	32	19/11/2015	1544	26/11/2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES	3844000
69	34	23/11/2015	1659	11/12/2015	OULGARET MUNICIPALITY CONSTRN OF MULTIPURPOSE HALL AT GANGOUTHIAGU NAGAR	1350944
70	45	16/02/2016	2144	22/02/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES	1000000

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71	51	16/02/2016	2146	22/02/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CC PAYMENT TO INTERNAL ROADS OF GNANATHIAYAGU NAGAR	848000
72	8	28/07/2016	772	02/08/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION EDN LOAN TO DESERVING TO SC STUDENTS FOR PROFESSIONAL & TECH SOURSES	15500000
73	10	04/08/2016	816	26/08/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CARRY OUT THE FOLLOWING WORKS RELATING TO CIVIC AMENTIES AS PER ANNEXURE	348000
74	12	18/08/2016	878	14/09/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CARRYING OUT CIVIL WORKS AT VILLIANUR CONSTITUENCY	2771000
75	17	01/09/2016	897	14/09/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PAYMENT EDN. LOAN TO SC STUDENTS TO MAKE HIGHER EDN	62000000
76	21	06/10/2016	1254	20/10/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDE CIVIC AMENITIES TO SC COLONIES AT THIRUBHUVANAI & UPPALAM CONSTITUENCY	5907000
77	23	07/09/2016	1255	21/10/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIL AMENITIES TO MUTHIYALPET CONTEUNCY	225000
78	26	12/10/2016	1273	21/10/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIL AMENITIES TO UPPALAM CONCTITUENCY	1235000
79	29	22/10/2016	1362	08/11/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMENITIES TO ARIYANKUPPAM CONSTITUENCY	560000
80	30	27/10/2016	1631	08/11/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMENITIES TO NETTAPAKKAM CONSTITUENCY	7562000

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81	33	07/11/2016	1378	15/11/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION SPL REPAIRS OF DR. AMBEDBATHKAR MANIMANDAPAM	1500000
82	34	10/11/2016	1415	21/11/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMENITIES TO EMBALAM CONSTITUENCY	481600
83	38	16/11/2016	1480	29/11/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMENITIES TO OUSSUDU CONSTITUENCY	5274000
84	47	21/12/2016	1733	20/01/2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMENITITES	658000
85	53	24/01/2017	1868	24/03/2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION MAINTENANCE OF GIRLS HOSTEL BUILDING AT KRISHNANAGAR	24810000
86	54	31/01/2017	1820	27/03/2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMENITIES TO OSSUDU CONSTITUENCY	4227000
87	11	24/07/2017	480	01/08/2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES TO KAMARAJ NAGAR CONSTITUENCY	852079
88	26	20/11/2017	1153	28/11/2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING FACE LIFT OF THE COMMUNITY HALL AT EMBALAM CONSTITUENCY	503000
89	17039	21/11/2017	1223	01/12/2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CONDUCT OF TRAINING PROGRAM TO SC CANDIDATES THOUGH LABOUR DEPT	2032000
90	41	29/12/2017	1503	18/01/2018	PUDUCHERRY MUNICIPALITY CONSTRUCTION OF COMMUNITY HALL AT SAKTHI NAGAR 3RD INSTALMENT	3500000

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91	89	28/03/2018	1854	29/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST FOR PROV OF CIVIC AMENITIES IN OULGARET CONSTY	10091
92	95	29/03/2018	1865	30/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION SUBSIDIES TO SC PEOPLE	5000000
93	101	31/03/2018	1876	31/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST TO PROV. CIVIC AMENITIES TO MUTHIALPET CONSTY	643230
94	102	31/03/2016	1878	31/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST TO PROV. CIVIC AMENITIES TO MANGALAM CONSTY	52081
95	104	31/03/2018	1881	31/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST TO PROV. CIVIC AMENITIES TO CONSTY	442169
96	105	31/03/2018	1880	31/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST TO PROV. CIVIC AMENITIES TO UPPALAM CONSTY	1403202
97	98	31/03/2018	1873	31/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST FOR PROV OF CIVIC AMENITIES TO ARIYANKUPPAM CONSTY	6305175
98	92	28/03/2018	1863	29/07/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST FOR PROV OF CIVIC AMENITIES IN THIRUBUVANAI CONSTY	3116070
99	14	19/07/2018	527	02/08/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION I INSTL OF 40% CONTRACT VALUE FOR PROVIDING CIVIC AMENITIES IN MCP CONSTITUENCY	3620756
100	42	12/11/2018	1199	14/11/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 2ND INSTL OF 30% CONTRACT VALUE FOR PROVIDING CIVIC AMENITIES IN EMBALAM CONSTITUENCY	10688610

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101	45	17/11/2018	1243	20/11/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 2ND INSTL FOR PROVIDING CIVC AMENITIES AT KAMARAJ NAGAR CONSTITUENCY	5046000
102	47	17/11/2018	1242	20/11/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 1ST INSTL FOR PROVIDING DR. BR AMBEDKAR STATUE AT KIRUMAMPAKKAM	379585
103	49	27/11/2018	1295	06/12/2018	OULGARET MUNICIPALITY 1ST INSTL OF 40% CONTRACT VALUE FOR CIVIC AMENITY IN OULGARET CONSTITUENCY	742850
104	57	24/12/2018	1611	09/01/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 1ST INSTL. OF 40% CONTRACT VALUE FOR CIVIC AMENITIES IN SC AREA OF LAWSPET	1964179
105	58	21/12/2018	1609	09/01/2019	OULGARET MUNICIPALITY 60% FOR CIVIC AMENTIES IN SC AREA IN OULGARET	4499624
106	59	02/12/2018	1610	09/01/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 2ND INSTL. OF 30% OF CONTRACT VALUE FOR CIVIC AMENITIES IN MUTHIALPET	2051744
107	75	18/01/2019	1792	05/02/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 1ST INSTL OF 40% FOR CIVIC AMENITIES IN SC AREA OF EMBALAM	217878
108	77	21/01/2019	1793	05/02/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 60% FOR CIVIC AMENITIES IN SC AREA OF VILLIANUR	4422680
109	85	02/02/2019	1848	07/02/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% OF CONTRACT VALUE FOR CHILDREN PARK AT KIRUMAMPAKKAM IN EMBALAM	59479
110	105	01/03/2019	1994	01/03/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION MAINTN. & REPAIR WORK OF DR. AMBEDKAR MANIMANDAPAM AT BEACH ROAD	895425

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111	106	01/03/2019	1993	06/03/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION REPAIR WORK TO GOVT. BOYS HOSTEL BUILDING AT LAWSPET & KUYAVARPALAYAM	1863696
112	120	21/03/2019	2202	22/03/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 3RD INSTL. FOR CIVIC AMENITIES IN SC AREA IN EMBALAM CONSTITUENCY	10688605
113	123	30/04/2019	164	02/05/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS RENOVATION OF OLD HOSTEL BUILDINGS INCLUDING TOILETS & REPL OF WOODEN EXTN.	2457208
114	15	15/07/2019	457	07/08/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS 1ST INSTL. OF CONSTRUCTION OPF MULTIPURPOSE COMMUNITY HALL AT DR.AMBEDKAR NAGAR, VILLIANUR.	5000000
115	17	16/07/2019	471	07/08/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION RELEASE OF 2ND INSTL. FOR CONSTRUCTION OF MULTIPURPOSE HALL AT KARIKALAMPAKKAM, EMBALAM CONSTITUENCY	48925
116	18	26/07/2019	513	07/08/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION RELEASE OF 3RD INSTL. TOWARDS CIVIC AMENITIES IN SC COLONIES IN THIRUBHUVANAI	2337051
117	19	26/07/2019	514	07/08/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS RELEASE OF BAL AMOUNT FOR CIVIC AMENITIES IN MANNADIPET CONSTITUTENCY	2043647
118	20	29/07/2019	512	07/08/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION RELEASE OF 40% OF CONTR.VALUE OF 3 WORKS OF CIVIC AMENITIES IN SC COLONIES AT MANAVELY CONSTITUTENCY	3401722
119	23	07/08/2019	589	27/08/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS 3RD INST. OF GIA FOR PROVIDING CIVIC AMENITIES IN SC COLONIES IN ARIYANKUPPAM COMM.	4736751
120	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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Adi-Dravidar Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
121	27	21/08/2019	669	17/09/2019	PUDUCHERRY MUNICIPALITY TOWARDS 2ND INSTMT FOR CONSTRUCTION OF COMMUNITY HALL AT IYANNAR KOIL ST, RAJA NAGAR, ORLEANPET	5000000
122	30	05/09/2019	668	17/09/2019	PUDUCHERRY MUNICIPALITY TOWARDS 2ND & FINAL SETTLEMENT FOR CIVIC AMENITIES IN SC COLONIES IN ORLEANPET CONSTITUENCY	1386549
123	31	05/09/2019	694	17/09/2019	PUDUCHERRY MUNICIPALITY TOWARDS 2ND & FINAL INSTMT FOR PROVIDING CIVIC AMENITIES IN SC AREA OF KALAPET CONSTITUENCY	851503
124	38	26/09/2019	1176	26/12/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION BEING 1ST INST. OF GIA TO PROVIDE CIVIC AMENITIES IN SC COLONIES IN VILLIANUR CONSTITUENCY	764004
125	40	01/10/2019	1178	26/12/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION BEING 1ST INSTL OF 40% CONTR. VALUE FOR PROVIDING CIVIC AMENITIES IN SC HABITATION IN BAHOUR	1617814
126	44	20/11/2019	1139	26/12/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS CONSTRUCTION OF COMPOUND WALL TO GOVT. BOYS HOSTEL IN LAWSPET	838056
127	46	11/12/2019	1298	29/12/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION RELEASE OF 5TH INSTL. OF GIA FOR PAYMENT OF SALARY FOR THE MONTH OF DEC 19	2646434
128	48	10/01/2020	1354	11/01/2020	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS 3RD INST. TO PADCO FOR PROVIDING CIVIC AMENITIES IN OSSUDU CONSTITUENCY	306732
129	51	05/02/2020	1567	20/02/2020	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS CIVIC AMENITIES IN SC/ST AREA IN OSSUDU & EMBALAM CONSTITUENCY	8634155
130	51	05/02/2020	1568	20/02/2020	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS CIVIC AMENITIES IN OSSUDU	5091329

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Adi-Dravidar Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
131	51	05/02/2020	1607	20/02/2020	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS CONSTRUCTION OF COMMUNITY HALL AT IYYANNAR KOIL ST, RAJA NAGAR, ORLEANPET	11463506
132	51	05/02/2020	1640	20/02/2020	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS RELEASE OF BAL AMT FOR CONSTRUCTION OF ARCH P& INSTL. OF DR.AMBEDKAR STATUE. KIRUMAMBAKKAM	7382190
133	51	05/02/2020	1608	25/02/2020	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS CONSTRUCTION OF COMMUNITY HALL AT MILLENIUM ST, AVVAI NAGAR, UPPALAM CONSTI.	8007198
DEPT TOTAL : ₹ 503701986						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				133	₹ 503701986	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				133	₹ 503701986	

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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	121	23/03/2012	1382	27/03/2012	PUDUCHERRY AGRICULTURAL WORKERS WELFARE SOCIETY OTHER ADMIN EXPENSES	2700000
7	121	23/03/2012	1383	27/03/2012	PUDUCHERRY AGRICULTURAL WORKERS WELFARE SOCIETY PAYMENT OF SALARY	1500000
8	54	08/11/2012	957	08/11/2012	PUDUCHERRY AGRICULTURAL WORKERS WELFARE SOCIETY SALARY AND OTHER EXPENSES	528442
9	47	23/09/2013	777	11/10/2013	PUDUCHERRY AGRICULTURAL WORKERS WELFARE SOCIETY PAYMENT OF SALARY	625628
10	66	29/10/2013	1020	16/12/2013	PUDUCHERRY AGRICULTURAL WORKERS WELFARE SOCIETY PAYMENT OF SALARY	415513

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Agriculture

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	27	14/10/2016	761	20/10/2016	AGRICULTURAL TECH. MANAGEMENT AGENCY (ATMA) PAYMENT OF SALARIES	3958944
12	65	31/03/2017	807	31/03/2017	UT OF PUDUCHERRY HORTICULTURE DEVEL. SOCIETY IMPLE OF VARIOUS SCHEME FOR 2016-17	491000
13	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
14	28	10/09/2018	283	11/09/2018	UT OF PUDUCHERRY HORTICULTURE DEVEL. SOCIETY IMPLE OF VARIOUS COMPONENTS UNDER NATIONAL HORTICULTURE MISSION	429926
15	75	12/02/2019	645	08/03/2019	UT OF PUDUCHERRY HORTICULTURE DEVEL. SOCIETY IMPLEMN. OF VARIOUS COMPONENTS UNDER NTL. HORTICULTURE MISSION PROGRAM	8281725
16	75	12/02/2019	676	21/03/2019	UT OF PUDUCHERRY HORTICULTURE DEVEL. SOCIETY IMPLEMN. OF VARIOUS COMPONENTS UNDER NTL. HORTICULTURE MISSION PROGRAM.	1045000
17	82	14/03/2019	1150	21/03/2019	AGRICULTURAL TECH. MANAGEMENT AGENCY (ATMA) IMPLEMN. OF VARIOUS COMPONENTS IN STATE EXTN WORK PLAN 2018-19	3850000
18	82	14/03/2019	1151	21/03/2019	AGRICULTURAL TECH. MANAGEMENT AGENCY (ATMA) IMPLEMN. OF VARIOUS COMPONENTS IN STATE EXTN. WORK PLAN 2018-19	4300000
19	56	09/03/2020	1029	12/03/2020	AGRICULTURAL TECH. MANAGEMENT AGENCY (ATMA) 2ND INST. OF GIA FOR IMPLEMNT. TO VARIOUS COMPONENTS APPROVED IN STATE EXTENSION REFORMS	546000
20	61	26/03/2020	1042	30/03/2020	AGRICULTURAL TECH. MANAGEMENT AGENCY (ATMA) TOWARDS GIA FOR IMPLE. OF VARIOUS COMPONENTS APPROVED UNDER STATE EXTENSION WORK PLAN SEWP 19-20	7424000

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Department : Agriculture

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	61	26/03/2020	1044	30/03/2020	AGRICULTURAL TECH. MANAGEMENT AGENCY (ATMA) TOWARDS GRANT IN AID	1080000
22	61	26/03/2020	1043	30/03/2020	AGRICULTURAL TECH. MANAGEMENT AGENCY (ATMA) TOWARDS GIA FOR SALARIES	5496000
						DEPT TOTAL : ₹ 70034008
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				22	₹ 70034008	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				22	₹ 70034008	

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Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Art and Culture

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	88	20/12/2016	1300	20/12/2016	BHARATHIAR PALKALAIKODAM SCHOLARSHIP TO SC STUDENTS	736524
						DEPT TOTAL : ₹ 736524
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1	₹ 736524	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				1	₹ 736524	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Civil Supplies

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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Civil Supplies

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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

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	8784000
4	72	23/11/2015	661	15/12/2015	CO-OPERATIVE SOCIETY SUBSIDIES PDY FAIR PRICE SHOP EMPLOYEES CO-OP SOCIETIES	3000000
5	94	26/10/2016	481	22/10/2016	PUDUCHERRY FAIR PRICE SHOP EMPLOYEES CO-OP SOCIETY LTD. GIA TOWARDS THE SUBSIDIES	1335000
6	121	12/12/2017	510	04/01/2018	STATE WEAVERS COOPERATIVE SOCIETY. FIN ASST TO WEAVERS SCHEME WELFARE SCHEME	2671536
7	121	12/12/2017	516	24/01/2018	STATE WEAVERS COOPERATIVE SOCIETY. FIN ASST TO WEAVERS WELFARE SOCIETY	19850
8	136	31/03/2018	653	31/03/2018	STATE CO-OPERATIVE HOUSING FEDERATION. 5% INTEREST SUBSIDY SC MEMBERS	2456000
9	11	07/09/2018	358	14/09/2018	PUDUCHERRY CO-OP SPINNING MILLS LTD. SHARE CAPITAL CONTRIBN.	3750000
10	16	02/11/2018	448	03/11/2018	STATE WEAVERS COOPERATIVE SOCIETY. PONTEX WEAVERS WELFARE SCHEME	351176

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Co-Operation

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	16	02/11/2018	454	13/11/2018	STATE WEAVERS COOPERATIVE SOCIETY. PONTEX - ASSISTANCE OF WEAVERS DURING RAINY SEASON	76850
12	17	14/11/2018	470	19/11/2018	STATE WEAVERS COOPERATIVE SOCIETY. PONTEX WEAVERS CO.OP SOCIETY	768361
13	11	07/09/2018	527	28/12/2018	PUDUCHERRY CO-OP SPINNING MILLS LTD. SHARE CAPITAL CONTRIBUTION	1250000
14	1	06/05/2019	56	08/05/2019	PUDUCHERRY FAIR PRICE SHOP EMPLOYEES CO-OP SOCIETY LTD. TOWARDS SUBSIDY FOR SANDAIPUDUKUPPAM PRIMARY CO.OP CREDIT SOCIETY	135000
15	1	06/05/2019	57	08/05/2019	PUDUCHERRY FAIR PRICE SHOP EMPLOYEES CO-OP SOCIETY LTD. TOWARDS SUBSIDY TO KATTERIKUPPAM PRIMARY AGRI. CO.OP CREDIT SOCIETY	405000
16	8	08/08/2019	249	10/09/2019	STATE WEAVERS COOPERATIVE SOCIETY. PONTEX - RELEASE OF GIA UNDER HANDLOOM DEVELOPMENT SCHEME FOR 2019-20	1500000
17	8	08/08/2019	250	10/09/2019	STATE WEAVERS COOPERATIVE SOCIETY. PONFAB - RELEASE OF GIA UNDER HANDLOOM DEVELOPMENT SCHEME FOR 2019-20	385181
18	16	26/12/2019	451	06/01/2020	CO-OPERATIVE SOCIETY TOWARDS FINANCIAL ASST UNDER WEAVERS WELFARE SCHEE FOR 19-20 TO PONTEX & PONFAB	700
19	16	26/12/2019	454	08/01/2020	CO-OPERATIVE SOCIETY TOWARDS WEAVERS WELFARE SCHEMES FOR 19-20 FOR 11 WEAVERS COOP. SOCIETIES	2155904
20	19	31/12/2019	461	14/01/2020	CO-OPERATIVE SOCIETY TOWARDS RELEASE OF GIA TO AGRICULTURAL CREDIT COOPERATIVES	1200000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Co-Operation

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	20	20/01/2020	476	07/02/2020	CO-OPERATIVE SOCIETY TOWARDS PAYMENT TO 33 NOS. OF PRIMARY AGRI COOP TOWARDS REIMBURSEMENT OF TRACTOR HIRE	21100000
22	26	06/03/2020	567	30/03/2020	STATE CO-OPERATIVE HOUSING FEDERATION. TOWARDS GIA TO 5% INTEREST SUBSIDE TO SC MEMBER OF PRIMARY CO.OP HOUSING SOCIETY	2360000
						DEPT TOTAL : ₹ 81045287
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				22	₹ 81045287	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				22	₹ 81045287	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Directorate of Welfare of BC and Minorities

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	27	24/11/2017	193	29/11/2017	PDY BC'S AND MINORITIES DEVL. CORPN. PAYMENT OF SALARY FOR TWO MONTH OF 2017-18	593396
2	43	26/03/2018	373	27/03/2018	PDY BC'S AND MINORITIES DEVL. CORPN. PAYMENT OF SALARY/WAGES FOR 2017-18	192260
3	54	26/03/2019	454	29/03/2019	PDY BC'S AND MINORITIES DEVL. CORPN. SALARY FOR 2018-19	422866
4	12	25/06/2019	109	01/07/2019	PDY BC'S AND MINORITIES DEVL. CORPN. TOWARDS SALARIES, WAGES & HONORARIUM FOR TWO MONTHS 2019	35677
DEPT TOTAL : ₹ 1244199						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				4	₹ 1244199	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				4	₹ 1244199	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

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 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Electricity

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	69	25/11/2005	862	26/11/2005	PUDUCHERRY EXPERIMENTAL SOLAR POND POWER PROJECT SOCIETY TOWARDS RECURRING & NON-RECURRING EXPENDITURE	1162000
						DEPT TOTAL : ₹ 1162000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1	₹ 1162000	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				1	₹ 1162000	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Fisheries and Fishermen Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	22	21/03/2007	499	29/03/2007	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY PURCHASE OF AUTO GOODSCARRIER TO GIRUBAGARAN CHINNAVEERAMPATINAM	30000
2	22	21/03/2007	500	29/03/2007	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY PURCHASE OF MINILORRY TO SAKTHIVEL VEERAMPATINAM	160294
3	32	29/03/2007	503	31/03/2007	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY PURCHASE OF ALUMINIUM CONTAINER	223704
4	23	31/03/2010	214	31/03/2010	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY WELFARE RELIEF FOR FISHERMAN FOR LEAN SEASON	197604
5	15765	30/03/2011	95	25/07/2011	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY PURCHASE OF FISH VENDOR KIT	1584000
6	90550	28/03/2012	257	31/03/2012	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY PURCHASE OF ACQUARIUM	168000
7	10	14/03/2014	561	27/03/2014	FISH FARMERS DEVELOPMENT AGENCY TOWARDS ADMIN EXPENSES	129000
8	10	14/03/2014	562	27/03/2014	FISH FARMERS DEVELOPMENT AGENCY TOWARDS SALARIES FOR 2013-14	730000
9	18	07/07/2015	116	13/07/2015	PUDUCHERRY FISHING HARBOUR MANAGEMENT SOCIETY PAYMENT OF SALARIES	316109
10	18	25/09/2017	285	09/10/2017	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY OTHER ADMIN EXPENSES	200000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Fisheries and Fishermen Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	18	25/09/2017	284	09/10/2017	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY SALARIES FOR THREE MONTHS FROM JUL TO SEP 2017	387210
12	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
13	7	27/03/2018	3-2018	28/03/2018	FISH FARMERS DEVELOPMENT AGENCY TOWARDS DEVELOPMENT	950000
14	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
15	12	21/03/2019	377	25/03/2019	FISH FARMERS DEVELOPMENT AGENCY TOWARDS SALARY	481501
16	18	09/07/2019	75	26/07/2019	FISH FARMERS DEVELOPMENT AGENCY 1ST INSTALMENT OF FISHER FARMER DEVEL AGENCY TOWARDS SALARIES FOR APRIL TO JUL 19	307000
17	18	09/07/2019	103	22/08/2019	FISH FARMERS DEVELOPMENT AGENCY TOWARDS EXPENDITURE FOR 2019-20	26000
18	26	22/11/2019	276	22/01/2020	FISH FARMERS DEVELOPMENT AGENCY SALARIES FOR SIX MONTH FROM JULY TO DECEMBER 2019	581316
						DEPT TOTAL : ₹ 9111178
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				18	₹ 9111178	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				18	₹ 9111178	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Health and Family Welfare Services

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	136	08/03/2019	853	20/03/2019	PUDUCHERRY AIDS CONTROL SOCIETY TRANSPORTATION CHARGES TO PEOPLE WITH HIV/AIDS	160000
2	148	18/03/2019	869	20/03/2019	DHFWS - AYUSHMAN BHARAT STATE SHARE CONTRIBN. FOR PAYMENT OF 45% PREMIUM TO INSURANCE CO. UNDER AYUSHMAN BHARAT	8044000
3	150	26/03/2019	894	28/03/2019	PUDUCHERRY MEDICAL RELIEF SOCIETY FOR POOR PAYMENT OF SALARY FOR JAN 19 TO MAR 19	297000
4	159	29/03/2019	905	30/03/2019	NHM/PDY STATE HEALTH SOCIETY PAYMENT OF HONARARIUM FOR AYUSH	79205
5	159	29/03/2019	97	23/05/2019	NHM/PDY STATE HEALTH SOCIETY PAYMENT OF ENHANCED HONORARIUM TO AYUSH SOCIETY	20000
6	23	30/05/2019	145	18/06/2019	PUDUCHERRY MEDICAL RELIEF SOCIETY FOR POOR 1ST INSTMT. TO PATIENTS LIVING IN POVERTY LINE TO TAKE MEDICAL TREATMENT FOR LIFE THREATENING DISEASES	2598000
7	57	22/07/2019	217	28/07/2019	NHM/PDY STATE HEALTH SOCIETY 1ST INSTALMENT OF AMT TO THE M/S.STAR HEALTH &ALLIED INSURANCE CO.LTD., UNDER AYUSHMAN BHARAT PMJAY	12064542
8	81	08/10/2019	356	14/10/2019	NHM/PDY STATE HEALTH SOCIETY TOWARDS REMENURATION FOR CONTINUING REFERRAL TRANSPORT SERVICES UNDER EMERGENCY MEDICAL CARE RAPID HEALTH SERVICES FOR KARAIKAL & YANAM REGION	45544
9	93	25/10/2019	396	25/10/2019	NHM/PDY STATE HEALTH SOCIETY TOWARDS PAYMENT OF ENHANCED HONORARIUM CONTRACT AYUSH DOCTORS 2019-20	4728
10	128	24/01/2020	541	30/01/2020	NHM/PDY STATE HEALTH SOCIETY TOWARDS RELEASE OF 2ND INST. TO HEALTH SOCIETY FOR SALARIES OF DEC 19	68

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Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Health and Family Welfare Services

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	133	10/02/2020	567	19/02/2020	PUDUCHERRY MEDICAL RELIEF SOCIETY FOR POOR TOWARDS 4TH INST. OF GIA TO PATIENTS LIVING BELOW POVERTY LINE IN UT OF PUDUCHERRY	2794108
12	163	31/03/2020	625	31/03/2020	PUDUCHERRY MEDICAL RELIEF SOCIETY FOR POOR TOWARDS SALARIES FOR JAN & FEB 2020	335718
						DEPT TOTAL : ₹ 26442913
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				12	₹ 26442913	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				12	₹ 26442913	

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Department : Higher and Technical Education

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	268	06/09/2007	944	05/10/2007	PUDUCHERRY STATE HIGHER EDUCATION COUNCIL BOARD OF SEC. & HR.EDN ADMIN EXPENSES	364800
2	11	04/03/2015	546	11/03/2015	PIPMATE UPGRATION OF EXISTING POLYTECH COLLEGE	490548
3	13	08/03/2016	568	17/03/2016	PIPMATE OTHER ADMIN EXPENSES	384175
4	69	27/09/2016	274	29/09/2016	PONDICHERRY ENGINEERING COLLEGE GIA FOR DEVL ACTIVITIES	357274
5	122	08/01/2017	410	10/01/2018	PONSHE GIA TOWARDS SPL COMPONENT PLAN	3000000
6	153	29/03/2018	549	30/03/2018	PONSHE SC STUDENTS	1470000
7	153	29/03/2018	558	30/03/2018	PONSHE OFFICE EXPENSES FOR MAR 2018	100000
8	150	29/03/2018	560	31/03/2018	PIPMATE UPGRADATION OF POLYTECHNIC UNDER RUSA	2123959
9	151	29/03/2018	548	31/03/2018	PIPMATE CREATION OF EDUCATIONAL INFRASTRUCTURE FACILITIES	1000000
10	153	29/03/2018	557	31/03/2018	PONSHE SALARY FOR MAR 2018	1900000

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Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Higher and Technical Education

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	36	20/07/2018	202	27/07/2018	PUDUCHERRY STATE HIGHER EDUCATION COUNCIL IMPLE OF RUSA	588000
12	109	01/03/2019	570	28/03/2019	PONSHE SALARY FOR MARCH 2019	747000
						DEPT TOTAL : ₹ 12525756
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				12	₹ 12525756	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				12	₹ 12525756	

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Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Hindu Religious Institutions

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	22	24/10/2018	155	02/11/2018	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS CAUVERY MEGA PUSHKARAM, ARASALAR, AGALANGANNU	2921622
2	2298	27/11/2019	233	05/12/2019	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS BEING 2ND & FINAL INSTL TO SRI PERIYAPALAYAOTHAMMAN TEMPLE, PUDUNAGAR, PINNATCHI KUPPAM, SELIAMEDU POST, BAHOUR	125000
3	35	05/12/2019	246	16/12/2019	HAI COMMITTEE TOWARDS SALARY COMPONENT	158000
4	1100	13/12/2019	265	19/12/2019	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS RENOVATION TO SRI YELLAI PIDARI AMMAN TEMPLE, MARIAMMAN KOIL ST, MANAPATTU, BAHOUR COMM	125000
5	1101	13/12/2019	266	19/12/2019	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS RENOVATION TO SRI POONGAVANATHU AMMAN TEMPLE, BAHOUR COMM	125000
6	1633	13/12/2019	255	19/12/2019	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS 2ND INST. FOR SRI VILLIAMMAN TEMPLE, LINGAREDDIPALAYAM, MANNADIPET COMMUNE FOR RENOVATION	125000
7	3943	13/12/2019	262	19/12/2019	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS IST INST. TO SRI PONNI MUTHUMARIAMMAN TEMPLE, MUTHUPILLAIPALAYAM OULGARET MUNICIPALITY FOR RENOVATION	125000
8	608	13/12/2019	259	19/12/2019	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS FIN ASST. TO SRI MUTHUMARIAMMAN TEMPLE, MOOLAKULAM, OULGARET MUNICIPALITY	125000
9	6084	13/12/2019	263	19/12/2019	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS RENOVATION FOR SRI MUTHUMARIAMMAN TEMPLE, SARKASIMEDU, SELIAMEDU POST, BAHOUR COMMUNE	125000
10	7102	13/12/2019	260	19/12/2019	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS 2ND & FINAL INST. FOR RENOVATION TO SRI RENUKA PARAMESWARIAMMAN TEMPLE, TOLLGATE, ARIYANAKUPPAM COMM	125000

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Department : Hindu Religious Institutions

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	9260	13/12/2019	264	19/12/2019	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS 2ND & FINAL INST. TO SRI OOTHUKATTUAMMAN THIRUKOIL, NETTAPAKKAM COMMUNE	125000
12	3944	02/01/2020	277	02/01/2020	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS 2ND INSTL FOR RENOVATION TO SRI DROWBATHIAMMAN, IYYANAR & SRI IYYAPPAN DEVASATHANAM, MANNADIPET	1000000
13	1348	17/12/2020	198	05/01/2020	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS IST INST. TO SRI THULAKANA ANGALAPARAMESWARI TEMPLE, PILLAIYARKUPPAM, BAHOUR PET	125000
14	5182	17/12/2020	199	05/01/2020	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS IST INST. TO SRI SANJEEVI VINAYAGAR TEMPLE, SANJEEVI NAGAR, OULGARET MUNICIPALITY	125000
15	2494/1	29/12/2020	201	05/01/2020	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS FIN ASST TO 43 TEMPLES @ 20000/- PER TEMPLE FOR PERFORMING ORU KALA POOJA IN HRI TEMPLES	860000
16	5041	14/01/2020	302	21/01/2020	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS RELEASE OF FINAL INST. TO SRI GANGAIMUTHU MARIAMMAN TEMPLE, PERIYAR NAGAR, NELLITHOPE, PDY	125000
17	4264	30/01/2020	313	03/02/2020	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS IST INST. TO SRI DEVI KARUMARIAMMAN TEMPLE, SUDHANA NAGAR, NAINARMANDAPAM	125000
18	878	30/01/2020	311	03/02/2020	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS IST INST. TO SRI GANGAI MUTHU MARIAMMAN TEMPLE, SALVAIYALAR NAGAR, LAWSPET, OULGARET MUNICIPALITY	125000
19	917	14/02/2020	328	18/02/2020	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS IST INSTL TO SRI MUTHUMARIAMMAN TEMPLE, THUTHIPET, VILLIANUR COMM	125000
20	5777	19/02/2020	338	03/03/2020	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS IST INSTL. TO SRI MUTHUMARIAMMAN TEMPLE, D.B.G. NAGAR, KALITHEERTHALKUPPAMPET, MANNADIPET COMM	125000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Hindu Religious Institutions

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	4252	20/02/2020	344	05/03/2020	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS COMPLETION OF RENOVATION TO SRI MURUNGAPERUMAN TEMPLE, VALLUARMADU, PILLAIYARKUPPAMPET, BAHOUR COMM	125000
						DEPT TOTAL : ₹ 7064622
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				21	₹ 7064622	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				21	₹ 7064622	

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Department : Industries

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	44	06/02/2017	646	31/03/2017	ENTREPRENEURSHIP DEVELOPMENT CELL TOWARDS ADMIN EXPENSES	5267
2	55	31/03/2018	630	31/03/2018	PUDUCHERRY KHADI & VILLAGE INDUSTRIES BOARD PAYMENT OF SALARIES FOR NOV 2017	77061
3	21	20/12/2019	415	17/01/2019	PUDUCHERRY COIR ARTISANS CO-OP SOCIETY LTD. TOWARDS GIA TO MEET ADMINISTRATIVE EXPENSES FOR 2019-20	100000
4	33	25/03/2019	456	27/03/2019	PUDUCHERRY TEXTILE CORPORATION LTD. GRATUITY DUES FOR THE YEAR 2018-19	55000
5	14	09/10/2019	224	16/10/2019	PUDUCHERRY TEXTILE CORPORATION LTD. TOWARDS SETTEMENT OF GRATUITY AMT PENDING TO THE RETIRED EMPLOYEES OF AFT	5902841
						DEPT TOTAL : ₹ 6140169
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				5	₹ 6140169	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				5	₹ 6140169	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Information Technology

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 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Labour

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	108	22/09/2015	224	09/10/2015	FRANCO INDIAN VOCATIONAL TRAINING INSTITUTION SOCIETY ADMIN / TRAINING EXPENSES	377498
2	182	28/11/2017	262	14/12/2017	FRANCO INDIAN VOCATIONAL TRAINING INSTITUTION SOCIETY CONDUCTING OF TRAINING UNDER SKILL DEVL PROGRAM	16490
3	101	17/07/2019	80	09/08/2019	PUDUCHERRY UNORGANISED LABOURERS WELFARE SOCIETY TOWARDS EXPENDITURE FOR IMPLEMENTATION OF CSS FOR UPDGRADATION OF GOVT ITI INTO MODEL ITI, PDY	6125000
4	101	17/07/2019	81	09/08/2019	PUDUCHERRY UNORGANISED LABOURERS WELFARE SOCIETY TOWARDS EXPENDITURE FOR IMPLEMENTT. OF CSS FOR UPGRADATION OF GOVT ITI TO MODEL ITI , PUDUCHERRY	1167000
5	116	25/10/2019	181	25/10/2019	PUDUCHERRY UNORGANISED LABOURERS WELFARE SOCIETY TOWARDS PAYMENT OF SALARIES FOR THE MONTH OF MARCH TO AUG 2019	583334
6	124	03/12/2019	210	03/12/2019	PUDUCHERRY UNORGANISED LABOURERS WELFARE SOCIETY TOWARDS GIA TO PUDUCHERRY UNORGANISED LABOURERS WELFARE SOCIETY TOWARDS DISTRIBUTION OF DEEPAVALI GIFT	20000000
7	116	25/10/2019	228	03/01/2020	PUDUCHERRY UNORGANISED LABOURERS WELFARE SOCIETY TOWARDS PAYMENT OF SALARIES FROM SEP TO DEC 19	250002
8	33	03/03/2020	293	06/03/2020	PUDUCHERRY SKILL DEVELOPMENT SOCIETY TOWARDS ADMIN EXPENSES FOR 2019-20	50378
9	116	25/10/2019	294	06/03/2020	PUDUCHERRY UNORGANISED LABOURERS WELFARE SOCIETY TOWARDS SALARIES FOR JAN & FEB 2020	166664
10	51	31/03/2020	305	31/03/2020	PUDUCHERRY UNORGANISED LABOURERS WELFARE SOCIETY TOWARDS GIA FOR DISBURSEMENT OF DEEPAVALI CASH GIFT TO REGISTERED SC MEMBERS THRO DBT & SETTEMENT OF CO.OP DUES	9000000

DEPT TOTAL : ₹ 37736366		
TOTAL NO. OF ITEMS WITH THIS D.D.O. :	10	₹ 37736366
TOTAL NO. OF ITEMS WITH THIS DEPT. :	10	₹ 37736366

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Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	21996	31/03/2006	815	31/03/2006	ARIANKUPPAM COMMUNE PANCHAYAT MLA LOCAL AREA DEVELOPMENT SCHEME (ACP)	168200
2	94	30/03/2007	2	30/03/2007	BAHOUR COMMUNE PANCHAYAT AS PER ANNEXURE - 4	385600
3	98	30/03/2007	1	30/03/2007	BAHOUR COMMUNE PANCHAYAT AS PER ANNEXURE - 3	420142
4	102	03/03/2007	19	31/03/2007	MANNADIPET COMMUNE PANCHAYAT AS PER ANNEXURE	182307
5	103	30/03/2007	19	31/03/2007	VILLIANUR COMMUNE PANCHAYAT AS PER ANNEXURE	485443
6	107	31/03/2007	30	31/03/2007	MANNADIPET COMMUNE PANCHAYAT AS PER ANNEXURE	258443
7	107	31/03/2007	31	31/03/2007	MANNADIPET COMMUNE PANCHAYAT SCP ROAD AND BRIDGES	44857
8	109	31/03/2007	32	31/03/2007	VILLIANUR COMMUNE PANCHAYAT AS PER ANNEXURE	628175
9	109	31/03/2007	50	31/03/2007	VILLIANUR COMMUNE PANCHAYAT AS PER ANNEXURE	3050006
10	110	31/03/2007	3	31/03/2007	NETTAPAKKAM COMMUNE PANCHAYAT AS PER ANNEXURE	1397212

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Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	116	31/03/2007	34	31/03/2007	MANNADIPET COMMUNE PANCHAYAT PROVIDING WATER SUPPLY TO THIRUBUVANAIPALAYAM, PURCHASE OF HIGHER HP SUBMERSIBLE PUMPSET/SYNTEX TANKS 3 NOS	48400
12	120	31/03/2007	3	31/03/2007	PUDUCHERRY MUNICIPALITY AS PER ANNEXURE	573533
13	123	31/03/2007	41	31/03/2007	MANNADIPET COMMUNE PANCHAYAT AS PER ANNEXURE	1232444
14	123	31/03/2007	53	31/03/2007	MANNADIPET COMMUNE PANCHAYAT AS PER ANNEXURE	270793
15	94	30/03/2007	1	31/03/2007	BAHOUR COMMUNE PANCHAYAT AS PER ANNEXURE-2	2220751
16	99	30/03/2007	6	31/03/2007	PUDUCHERRY MUNICIPALITY EXTENS. OF PIPELINE AT SOZHAPURAM, KAKINTHOPE	107563
17	84	31/03/2008	33	31/03/2008	NETTAPAKKAM COMMUNE PANCHAYAT AS PER ANNEXURE	1303200
18	17790	28/02/2009	80	09/03/2009	ARIANKUPPAM COMMUNE PANCHAYAT PROVIDING WATER TREATMENT PLAT AT THANPALAYAM VILLAGE ARIYANKUPPAM	340451
19	23393	26/03/2009	915	31/03/2009	BAHOUR COMMUNE PANCHAYAT PUBLIC HEALTH AND RURAL SANITATION	556150
20	23394	28/03/2009	46	31/03/2009	NETTAPAKKAM COMMUNE PANCHAYAT PUBLIC HEALTH & RURAL SANITATION TO 11 VG PTS AS PER ANNEXURE	466800

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Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	23634	28/03/2009	913	31/03/2009	BAHOUR COMMUNE PANCHAYAT AS PER ANNEXURE	531240
22	27012	31/03/2009	649	31/03/2009	VILLIANUR COMMUNE PANCHAYAT AS PER ANNEXURE	746493
23	60	29/03/2010	703	30/03/2010	RURAL DEVELOPMENT PROV. CEMENT CONCRETE ROAD TO PUDUSTREET	100000
24	68	31/03/2010	947	31/03/2010	RURAL DEVELOPMENT HOUSE TAX MATCHING GRANT	200000
25	56156	30/09/2010	441	06/10/2010	BAHOUR COMMUNE PANCHAYAT CONST. OF CULTURAL STAGE AT ARANGAMUR	448000
26	56840	30/09/2010	326	06/10/2010	NETTAPAKKAM COMMUNE PANCHAYAT MLA LAD PROVI. C.C.ROAD TO PUDU ST. IN NAPALAYAR ST. IN MUDUCARAI	2365000
27	56841	30/09/2010	327	06/10/2010	NETTAPAKKAM COMMUNE PANCHAYAT PROV. CEMENT CONCRETE ROAD TO THE MELANDAI ST. AT KARIKALAMPAKKAM	3497000
28	28	04/11/2010	535	12/11/2010	RURAL DEVELOPMENT AS PER ANNEXURE - 5	9500000
29	27411	03/08/2011	233	03/08/2011	RURAL DEVELOPMENT RENOVATION TO THE NCP OFFICE BUILDING	793000
30	102	31/03/2012	743	31/03/2012	VILLIANUR COMMUNE PANCHAYAT MLA LAD REMETALLING & SURFACE DRESS. & CONSTR. OF RETAIN WA;; TO MEETU ST. AT KODAPAKKAM	1496550

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Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
31	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
32	114	31/03/2012	649	31/03/2012	RURAL DEVELOPMENT CONSTR. OF GP BUILDING AT ACP OFFICE PREMISES	2000000
33	37550	30/03/2012	646	31/03/2012	PUDUCHERRY MUNICIPALITY MLA LAD MANAVELY CONST.	1335300
34	22	04/11/2010	542	12/11/2013	RURAL DEVELOPMENT CONST. OF VILLAGE PTS	7600000
35	59	25/11/2013	568	25/11/2013	BAHOUR COMMUNE PANCHAYAT MLA LAD/NAHOUR CONSTR.	762800
36	53	25/11/2013	458	18/12/2013	VILLIANUR COMMUNE PANCHAYAT MLA LAD/MANGALAM CONST. CIVIL WORKS	1417500
37	75	08/01/2014	533	07/02/2014	VILLIANUR COMMUNE PANCHAYAT MLA LAD/OUSSUDU CONST. CIVIL WORKS	676575
38	106	18/02/2014	578	28/02/2014	NETTAPAKKAM COMMUNE PANCHAYAT MLA LAD/NETTAPAKKAM CONST. CIVIL WORKS	455000
39	15	10/09/2014	331	21/10/2014	ARIANKUPPAM COMMUNE PANCHAYAT MLA LAD ARINKPM CONSTR.	145710
40	29	20/02/2015	709	04/03/2015	BAHOUR COMMUNE PANCHAYAT RURAL INFRA DEVL FUND VARKALOP[ET PANNITHITU ARANGANUR PILLRKPM EATCHANGADU MOOTRKPM SORIANKPM	24855000

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Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
41	29	20/02/2015	510	20/03/2015	NETTAPAKKAM COMMUNE PANCHAYAT RURAL INFRA DEVL FUND MADUCARAI, THANIKUPPAM, MOLAPAKM, ERIPAKM, NATHAMEDU	10271000
42	70	27/03/2015	749	28/03/2015	BAHOUR COMMUNE PANCHAYAT PROVN. OF BASIC CIVIC AMENITIES	5484000
43	68	26/03/2015	623	30/03/2015	MANNADIPET COMMUNE PANCHAYAT TIED FUND TO TAKEUP THE CIVIL WORKS	4373000
44	12	30/08/2016	848	14/09/2016	OULGARET MUNICIPALITY PROVISION OF BASIC CIVIC AMENITY FACILITIES	2676000
45	19A	01/12/2016	1379	18/01/2017	OULGARET MUNICIPALITY HONORARIUM FOR TRAVEL EXPENSES AND OTHER PREP WORKS	781770
46	30	13/01/2017	531	03/02/2017	MANNADIPET COMMUNE PANCHAYAT PROVISION OF BASIC CIVIL AMENITIES	6908000
47	31	18/07/2016	1	21/02/2017	PUDUCHERRY MUNICIPALITY SMART CITY MISSION DTE, HONORORIUM & TRAVEL EXPENSES	19218230
48	110	31/03/2007	4	31/03/2017	NETTAPAKKAM COMMUNE PANCHAYAT AS PER ANNEXURE	263746
49	50	31/03/2017	384	31/03/2017	LAD SUPPLY OF ICT INFRAS & TRAINING TO LOCAL BODIES	22013
50	32	10/01/2018	662	11/01/2018	PUDUCHERRY MUNICIPALITY PAYMENT OF SALARY FOR JAN AND FEB 2018	10000000

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	101	04/01/2018	681	22/01/2018	PUDA WORK CARRY OUT UNDET MLA LAD	100000000
52	106	13/03/2018	783	21/03/2018	LAD IMPLE OF SMART CITY PROJECT UNDER CENTRAL FUND	980000000
53	34	29/06/2007	777	24/03/2018	VILLIANUR COMMUNE PANCHAYAT PROV. PAVER BLOCK TO NADU STREET AT PILLAYARKUPPAM	456600
54	8	19/06/2018	149	02/07/2018	LAD SMART CITY PROJECT UNDER CSS IN PONDICHERRY REGION (STATE SHARE)	200000000
55	31	05/12/2018	534	05/03/2019	OULGARET MUNICIPALITY ANIMAL BIRTH CONTROL ARV PROGRAMME FOR 2018-19	2000000
56	49	20/02/2019	597	13/03/2019	MANNADIPET COMMUNE PANCHAYAT CEMENT CONCRETE PAVEMENT & SIDE DRAIN NEAR GOVT. SCHOOL SORAPET	475600
57	49	20/02/2019	598	13/03/2019	NETTAPAKKAM COMMUNE PANCHAYAT CC ROAD IN EMBALAM & FABR. WALL & CONSTRUCTION OF DRAIN AT VELLAKULAM, KORKADU	1082800
58	55	27/03/2019	657	27/03/2019	LAD SMART CITY PROJECT	400000000
59	28	10/10/2019	322	23/10/2019	PUDUCHERRY MUNICIPALITY TOWARDS INCENTIVE FOR ACHIEVEMENT OF REFORMS IN CONNECTION WITH AMRUT SCHEME	11900000
60	26	16/07/2019	251	25/10/2019	PUDUCHERRY MUNICIPALITY TOWARDS SALARIES , PENSION & TERMINAL BENEFITS OF RETIRED EMPLOYEES 2019-20	315000

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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	351	02/02/2020	OULGARET MUNICIPALITY TOWARDS BAL AMT OF GIA TO OULGARET MUNICIPALITY FOR IMPL OF MLA LAD SCHEME FOR 2016-17 ^& 2017-18	4886300
62	52	10/03/2020	579	30/03/2020	PUDUCHERRY MUNICIPALITY TOWARDS RELEASE OF GIA TO MEET EXPENDITURE FOR IMPL. OF SMART CITY PROJECT (SCP) UNDER CSS 2019- 20	30000000
63	57	30/03/2020	585	30/03/2020	PUDA RELEASE OF CORPUS FUND OPERATED BY PUDA UNDER MLA LAD FUND	85000000
DEPT TOTAL : ₹ 1950595997						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				63	₹ 1950595997	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				63	₹ 1950595997	

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Department : Public Works

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	22	22/03/2018	884	28/03/2018	PUDUCHERRY WATER RESOURCES ORGANISATION PAYMENT OF SALARIES	2500000
2	5	21/06/2019	315	25/06/2019	PUDUCHERRY WATER RESOURCES ORGANISATION TOWARDS PAYMENT OF SALARIES & WAGE FOR FIVE MONTH IN THE YEAR 2019-20	2000000
3	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	4234139
						DEPT TOTAL : ₹ 8734139
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				3	₹ 8734139	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				3	₹ 8734139	

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Department : Revenue and Disaster Management

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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : Rural Development

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	26	02/03/2016	133	14/03/2016	DISTRICT RURAL DEVELOPMENT AGENCY 1 & II INSTL OF CENTRAL ASST. FOR IMPL OF SWACHH BHARAT MISSION	970000
2	4	09/06/2017	146	27/03/2017	DISTRICT RURAL DEVELOPMENT AGENCY IMPLE. OF SHYAMA PRASAD MUKHERJI RURBAN MISSION FOR 2017-18	875000
3	4	09/06/2017	24	27/06/2017	DISTRICT RURAL DEVELOPMENT AGENCY IMPLE OF SHYAMA PRASAD MUKHERJI RURBAN MISSION FOR 2017-18	2100000
4	4	09/06/2017	91	27/10/2017	DISTRICT RURAL DEVELOPMENT AGENCY IMPLE OF SHYAMA PRASAD MUKHERJI RURBAN MISSION FOR 2017-18	525000
5	12	21/12/2017	145	22/03/2018	DISTRICT RURAL DEVELOPMENT AGENCY BAL. AMOUNT OF I&IIND INSTL OF CENTRAL ASST. FOR IMPLEMENTATION OF SWACHH BHARAT MISSION (GRAMIN)	200000
6	3	19/06/2018	32	20/06/2018	DISTRICT RURAL DEVELOPMENT AGENCY SWACHH BHARAT MISSION GRAMIN	11872624
7	4	19/06/2018	34	26/06/2018	DISTRICT RURAL DEVELOPMENT AGENCY SHYYAMA PRASAD MUBHERJI RURBAN MISSION	33333000
8	5	10/07/2018	51	10/08/2018	DISTRICT RURAL DEVELOPMENT AGENCY IMPLE OF NATIONAL RURAL LIVELIHOODS MISSION	84000
9	6	12/09/2018	66	28/09/2018	DISTRICT RURAL DEVELOPMENT AGENCY IMPLE OF SWACHH BHARAT MISSION	239283000
10	10	11/01/2019	106	22/01/2019	DISTRICT RURAL DEVELOPMENT AGENCY NRLM SELF EMPLOYEMENT PROGRAMME (GENERAL)	574923

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : Rural Development

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	11	22/01/2019	116	07/02/2019	DISTRICT RURAL DEVELOPMENT AGENCY IST INSTL. OF CENTRAL SHARE FOR IMPL. OF DRDA ADMN SCHEME 2018-19	1989206
12	14	31/01/2019	115	07/02/2019	DISTRICT RURAL DEVELOPMENT AGENCY IMPL. OF SPMRM FOR 2018-19 FOR THIRUNALLAR CLUSTER, KKL	93500000
13	13	01/02/2019	117	15/02/2019	DISTRICT RURAL DEVELOPMENT AGENCY IST PART OF CENTRAL SHARE FOR IMPL. OF SPMRM FOR BAHOUR CLUSTER	56667000
14	18	29/03/2019	136	30/03/2019	DISTRICT RURAL DEVELOPMENT AGENCY IMPLEMNTN. OF SWACHH BHARAT MISSION DURING 2018- 19	26129545
15	1	25/06/2019	29	27/06/2019	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPL. OF SWACHH BHARAT MISSION (GRAMIN) 2019-20	10358565
16	2	27/06/2019	30	04/07/2019	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPLNM. OF VARIOUS COMPONENTS UNDER THE SCHEME NRLM DURING 2018-19	7469000
17	2	27/06/2019	31	04/07/2019	DISTRICT RURAL DEVELOPMENT AGENCY IIND INSTL. OF CSS IMPLMTATION OF VARIOUS SCHEMES UNDER NRH(SELF EMPLOYMENT PROG) SC DURING 2018- 19	3201000
18	3	02/07/2019	32	09/07/2019	DISTRICT RURAL DEVELOPMENT AGENCY IIND INSTL. OF CSS IMPLEMNTATION OF VARIOUS SCHEMES UNDER NRLM	1250000
19	3	02/07/2019	33	09/07/2019	DISTRICT RURAL DEVELOPMENT AGENCY IIND INSTL. OF CSS IMPLEMNT. OF VARIOUS SCHEMES UNDER NRLM DURIN 2018-19	2917000
20	6	22/11/2019	77	26/11/2019	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPLEMENTATION OF MGNREGA BEING BAL AMT OF 1ST PART AMT OF IST INST. FOR 2019-20	2399900

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Department : Rural Development

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	7	04/12/2019	80	09/12/2019	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IST INSTL. FOR IMPLEMENTATION UNDER MAHILA KISAN SASHAKHISARAN PARAYANA(MKSP)	1147750
22	7	04/12/2019	81	09/12/2019	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPLEMENTATION OF MKSP SCHEME (SCP PLAN FOR SCHEDULED CASTE)	410250
23	8	03/01/2020	88	13/01/2020	DISTRICT RURAL DEVELOPMENT AGENCY RELEASE OF IST INSTL. FOR IMPEMNTN OF NATIONAL RURAL LIVELIHOOD MISSION - NRLM	21000000
24	8	03/01/2020	89	13/01/2020	DISTRICT RURAL DEVELOPMENT AGENCY RELEASE OF IST INST. FOR IMPLEMENTATION OF NRLM SCHEME UNDER SCP HEAD	9000000
25	9	21/01/2020	90	25/01/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 2ND INTL. FOR IMPLEMENTATION OF MGNREGA	1850000
26	11	03/02/2020	93	02/02/2020	DISTRICT RURAL DEVELOPMENT AGENCY RELEASE OF IST INTL. FOR IMPLEMENTATION OF DEEN DAYAL UPADHYAYA GRAMEEN KAUSHALYAYOJANA(DDU-GKY)	60900000
27	11	03/02/2020	96	18/02/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS RELEASE OF IST INTL. OF IMPEMNTN. OF DEEN DAYAL UPADHYAYA GRAMIN KAUSHAL YOJANA (SCP)	26100000
28	12	04/02/2020	95	18/02/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPEMNTN. OF SWACH BHARAT MISSION - GRAMIN FOR CONSTRUCTION OF IHHL IN RURAL AREAS	8500000
29	13	21/02/2020	99	24/02/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS RELEASE OF GIA TO DRDA FOR IMPEMNTN. OF MGNREGA UNDER RURAL DEV PROG 2019-20	1227000
30	16	19/03/2020	107	30/03/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPLEMENTATION OF MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT	5194000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : Rural Development

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
31	17	30/03/2020	108	30/03/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS ADMIN COST FOR RURAL LIVELIHOOD MISSION SCHEME 19-20	3654000
32	17	30/03/2020	109	30/03/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS SPECIAL COMPONENT PLAN FOR SC	1566000
						DEPT TOTAL : ₹ 636247763
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				32	₹ 636247763	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				32	₹ 636247763	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : School Education

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	82	22/03/2011	346	25/03/2011	PUDUCHERRY STATE SPORTS COUNCIL CONSTRUCTION OF VALLY BALL SYNTHETIC COURT	10000000
2	73	12/03/2018	309	15/03/2018	PUDUCHERRY STATE SPORTS COUNCIL CONSTRN OF SWIMING POOL AT SARADAMBAL NAGAR	20000000
3	19	28/05/2018	18	25/06/2018	STATE NATIONAL SOCIAL SERVICES (NSS) CELL IMPLE OF NSS SCHEME	2078215
4	161	22/03/2019	1369	27/02/2019	DISTRICT INSTITUTION OF EDUCATION & TRAINING SALARIES TO DEPUTATION STAFF 2018-19	820000
DEPT TOTAL : ₹ 32898215						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				4		₹ 32898215
TOTAL NO. OF ITEMS WITH THIS DEPT. :				4		₹ 32898215

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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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Grants Paid upto 31/03/2020 Utilisation Certificate outstanding as on 19/01/2022

Department : Social Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	33	04/01/2018	30	14/03/2018	UT OF PUDUCHERRY CHILD PROTECTION SOCIETY UTPCPS UNDER JUVENILE JUSTICE FUND FOR 2017-18	90000
						DEPT TOTAL : ₹ 90000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1		₹ 90000
TOTAL NO. OF ITEMS WITH THIS DEPT. :				1		₹ 90000

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Department : Tourism

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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Department : Town and Country Planning

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	47	30/03/2007	515	31/03/2007	OULGARET MUNICIPALITY IMP TO TRUCK TERMINAL AT METTUPALAYAM	963359
2	91	09/07/2009	163	28/07/2009	PUDUCHERRY SLUM CLEARANCE BOARD SLUM UPGRADATION	1027841
3	123	24/11/2009	389	14/12/2009	PUDUCHERRY SLUM CLEARANCE BOARD PROVIDING CEMENT CONCRETE SAMIPILLAITHOTTAM MAIN RD LAWSPET	650052
4	1	05/01/2010	443	20/01/2010	PUDUCHERRY SLUM CLEARANCE BOARD IMPROV 1ST AND 2ND MAIN RD AT JAWAHAR NAGAR	1194443
5	16	28/01/2010	456	09/02/2010	PUDUCHERRY SLUM CLEARANCE BOARD PROVIDING CEMENT CONCRETE PAVEMENT AT SETHILAL NAGAR LAWSPET	973088
6	17	28/01/2010	458	09/02/2010	PUDUCHERRY SLUM CLEARANCE BOARD PROVIDING CEMENT CONCRETE PAVEMENT AT DOBIKANA	1239698
7	13	02/02/2011	453	09/02/2011	PUDUCHERRY SLUM CLEARANCE BOARD IMP TO INTRL RDS AT SHANTHI NAGAR ORLEANPET	261257
8	9	02/02/2011	449	09/02/2011	PUDUCHERRY SLUM CLEARANCE BOARD FORMATION & METTALIING INTRL RD AT KAMARAJAR NAGAR	879729
9	26	14/02/2011	476	18/02/2011	PUDUCHERRY SLUM CLEARANCE BOARD IMP TO MAIN RD AT AJEEZ NAGAR	1437539
10	28	14/02/2011	478	18/02/2011	PUDUCHERRY SLUM CLEARANCE BOARD IMPR TO RDS IN VCP	628753

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Department : Town and Country Planning

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	41	18/02/2011	491	28/02/2011	PUDUCHERRY SLUM CLEARANCE BOARD BLOCK TOPPING INTRL RDS OF PAVENTHAR NAGAR	634877
12	51	25/02/2011	505	07/03/2011	PUDUCHERRY MUNICIPALITY PROVIDING CC TO VARIOUS RDS IN MUTHIALPET	184106
13	44	24/02/2011	500	08/03/2011	PUDUCHERRY PLANNING AUTHORITY FORMATION & METTALING FOR RDS IN VCP	1025043
14	50	25/02/2011	510	10/03/2011	PUDUCHERRY SLUM CLEARANCE BOARD INTERNAL RDS IN VCP	540080
15	21	10/02/2011	474	22/03/2011	PUDUCHERRY SLUM CLEARANCE BOARD IMPRO TO OULGRET MUNICIPALITY AREA	1578554
16	35	31/03/2014	TE	31/03/2014	PUDUCHERRY SLUM CLEARANCE BOARD CONDUCTING OF SURVEY ON SLUM HOUSEHOLD & LIVEHOOD PROFILE UNDER USHA SCHEME	83230
17	43	14/07/2014	195	06/08/2014	PUDUCHERRY SLUM CLEARANCE BOARD PROVIDING WATER CLOSET FOR TENEMENT BLOCKS AT JAWAHAR NAGAR	1163728
18	43	14/07/2014	196	06/08/2014	PUDUCHERRY SLUM CLEARANCE BOARD PROVIDING WATER CLOSET FOR TENEMENT BLOCK AT BOOMIANPET	674000
19	73	01/12/2014	429	31/12/2014	PUDUCHERRY SLUM CLEARANCE BOARD PROV OF WATER CLOSET FOR TENEMENT BLOCK AT JAWAHAR NAGAR, BOOMIANPET	1000000
20	90	24/12/2014	466	07/01/2015	PUDUCHERRY SLUM CLEARANCE BOARD PROV OF WATER CLOSET TENEMENT BLOCK JAWAHAR NAGAR BOOMIANPETQ	1500000

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Department : Town and Country Planning

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	49	09/06/2015	110	11/06/2015	PUDUCHERRY SLUM CLEARANCE BOARD II & III INSTL	45930000
22	93	23/10/2015	374	10/12/2015	PUDUCHERRY MUNICIPALITY CC PAVEMENT AT GRAND BAZZAR	1400000
23	11	18/02/2016	482	02/03/2016	PUDUCHERRY MUNICIPALITY IMPR TO TOILET BLOCK AT NEW BUS STAND	500000
24	38	15/08/2016	216	18/08/2016	PUDUCHERRY SLUM CLEARANCE BOARD I ST INSTL. TO 522 BENEFICIARIES @ RS.70000/- EACH FOR CONSTRUCTION OF HOUSES PHASE -VI	17710000
25	77	12/12/2016	406	05/01/2017	PUDUCHERRY MUNICIPALITY CC RD AT SOLAITHANDAVANKUPPAM	848928
26	16	23/03/2017	526	31/03/2017	PUDUCHERRY SLUM CLEARANCE BOARD ERECTION OF NEW TENEMENT BLOCK AT MOOMIANPET	147880
27	37	24/07/2017	TE	28/07/2017	JNNURM TE	15742000
28	24	26/04/2017	225	27/09/2017	JNNURM PURCHASES OF BUSES FOR URBAN TRANSPORT UNDER UNNURM	1431000
29	67	29/11/2017	313	13/12/2017	PUDUCHERRY HOUSING BOARD HOUSING FOR ALL UNDER PMAY	2674912
30	67	29/11/2017	314	13/12/2017	PUDUCHERRY HOUSING BOARD STATE SHARE FOR APPOINTMENT OF CONSULTANT	891638

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Department : Town and Country Planning

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
31	76	08/12/2016	402	20/02/2018	PUDUCHERRY SLUM CLEARANCE BOARD IMPR TO MAIN RD AT POORNAKUPPAM	12720000
32	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	2940000
33	36	31/03/2018	502	31/03/2018	VILLIANUR COMMUNE PANCHAYAT RE-GRADING CC RDS AT VILLIANUR	500000
34	40	11/05/2018	52	29/05/2018	OULGARET MUNICIPALITY PROVIDING LINK RD FROM LAWSPET TO ECR	1169059
35	42	11/06/2018	98	28/06/2018	OULGARET MUNICIPALITY IMPROV TO ROAD & DRAIN AT MAHAVEER NAGAR	32149
36	34	01/07/2019	115	24/07/2018	PUDUCHERRY SLUM CLEARANCE BOARD 1ST INSTALMENT TOWARDS CONSTRUCTN. OF POWER ROOM & ELECTRIC PANEL BOARD TO BLOCK AT KANN DOCTOR THOTTAM	2521000
37	65	02/11/2018	260	02/11/2018	PUDUCHERRY HOUSING BOARD HOUSING ACTIVITIES IN PDY/KKL REGION	15000000
38	70	17/12/2018	330	09/01/2019	VILLIANUR COMMUNE PANCHAYAT RECONSTRUCTION OF MARKET COMPLEX AT VILLIANUR TOWN	4840000
39	6	24/01/2019	373	04/02/2019	PUDUCHERRY SLUM CLEARANCE BOARD 1ST INSTAL. TOWARDS ROAD AT KUYAVAR ST. & THROWPATHIAMMAN KOIL ST, MURUGANPAKKAM	500785
40	69	10/12/2018	371	06/02/2019	PUDUCHERRY MUNICIPALITY 1ST INSTAL. SHARE FOR ESTABLISHMENT OF SLTC & CLTC UNDER PMAY	300000

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Department : Town and Country Planning

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
41	9	01/02/2019	389	11/02/2019	PUDUCHERRY SLUM CLEARANCE BOARD IMP TO TENEMENT BLCOK AT KAN DOCTOR THOTTAM, PUDUCHERRY	364000
42	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	117400
43	17	06/03/2019	454	27/03/2019	VILLIANUR COMMUNE PANCHAYAT IMPL TO LINK ROAD TO NH 45 A THIRUNMALAI THAYAR NAGAR & PERAMBAL	340201
44	22	11/03/2019	461	27/03/2019	VILLIANUR COMMUNE PANCHAYAT PROVIDING BT ROAD & DRAINAGE TO TRIVENI NAGAR, MANAVELY PHASE-I	1500000
45	14	15/02/2019	452	28/03/2019	PUDUCHERRY SLUM CLEARANCE BOARD IST INSTAL. FROM CENTRAL SHARE FOR CAPACITY BUILDING PREPARATION	80000
46	30	30/05/2019	77	18/06/2019	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS PMAY-U FOR IMPLMNT GEO TAGGING ACTIVITIES	904500
47	39	13/08/2019	162	16/08/2019	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS GIA TO CONSTRUCT COMMUNITY HALL AT KALMEDUPET IN VILLIANUR COMMUNE	502000
48	43	11/10/2019	192	17/10/2019	PUDUCHERRY HOUSING BOARD TOWARDS RELEASE OF IST INST. OF CENTRAL SHARE TO OTHER EXPENSES UNDER PMAY	900000
49	49	16/12/2019	270	30/12/2019	PUDUCHERRY SLUM CLEARANCE BOARD PMAY-U 2ND INST. TO SLUM CLEARANCE BOARD FOR 1050 HOUSES UNDER BLC COMPONENT OF PMAY IN PDY	8000000
50	51	16/12/2019	271	30/12/2019	PUDUCHERRY SLUM CLEARANCE BOARD PMAY - RELEASE OF IST INSTL CENTRAL SHARE TO SLUM CLEARANCE BOARD - 4 PROJECTS -1155 HOUSES	16470000

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Department : Town and Country Planning

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
51	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
52	6	09/03/2020	350	17/03/2020	PUDUCHERRY HOUSING BOARD PMAY - RELEASE OF IIND INSTL CENTRAL SHARE FOR 2 PROJECTS UNDER BLC COMPONENTS	13500000
DEPT TOTAL : ₹ 188176229						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				52		₹ 188176229
TOTAL NO. OF ITEMS WITH THIS DEPT. :				52		₹ 188176229

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Department : Transport

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

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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	34	06/12/2017	603	25/01/2018	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. PAYMENT OF HONORARIUM TO CHAIRPERSON & MEMBERS & THE SALARY FOR STAFF	1050000
17	34	06/12/2017	604	25/01/2018	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. PAYMENT OF HONORARIUM TO CHAIRPERSON & SALARY TO STAFF	26500
18	40	22/01/2018	661	13/02/2018	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. REIMBURSEMENT FOR RUNNING OF CHRECHE	88119
19	29	11/12/2017	141	07/03/2018	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. SALARY FOR DEC 2017	174000
20	34	06/12/2017	795	26/03/2018	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD.	60000

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Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	29	11/12/2017	148	28/03/2018	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. SALARY FOR MAR 2018	80900
22	56	29/03/2018	811	31/03/2018	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. SALARY FOR JAN & FEB 2018	28492
23	18	29/06/2018	474	10/10/2018	PUDUCHERRY WOMENS COMMISSION IMPL. OF BBBP UNDER MAHILA SHAKTI KENDRE (MSK) FOR 2018-19	300000
24	56	03/01/2019	679	11/01/2019	MANGALAM SOCIETY OTHER EXPENDITURE	200000
25	56	03/01/2019	680	11/01/2019	MANGALAM SOCIETY HONORARIUM TO CHAIRPERSON / LABOURERS	163196
26	53	30/12/2019	666	12/01/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS PAYMENT OF SALARIES, HONARARIUM TO CHAIRPERSON & MEMBERS	604000
27	18	29/06/2018	674	25/01/2019	PUDUCHERRY WOMENS COMMISSION DEPT. OF WOMEN & CHILD DEVELOPMENT	305000
28	18	17/07/2019	260	21/04/2019	MANGALAM SOCIETY TOWARDS HONORARIUM, WAGES TO FULL TIME & CASUAL LABOUR FOR THE MONTH OF FEB & MAR 19	107517
29	8	31/05/2019	127	07/06/2019	MANGALAM SOCIETY OTHER ADMIN EXPENSES	200000
30	8	31/05/2019	128	07/06/2019	MANGALAM SOCIETY HONORARIUM TO CHAIRPERSON & WAGES TO FTCL FOR NOV 18 TO JAN 19	165696

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Department : Women and Child Development.

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
31	15	05/07/2019	230	12/07/2019	PUDUCHERRY WOMENS COMMISSION SALARIES FOR 3 MONTHS FROM NOV 18 TO JAN 19 FOR CASUAL LABOURERS	200000
32	15	05/07/2019	231	12/07/2019	PUDUCHERRY WOMENS COMMISSION SALARY FOR NOV 18 TO MAY 19	632406
33	43	25/10/2019	49	25/10/2019	PUDUCHERRY WOMENS COMMISSION TOWARDS SALARIES FROM JUN TO SEP 2019	1326586
34	44	25/10/2019	492	26/10/2019	MANGALAM SOCIETY TOWARDS PAYMENT OF HONORARIUM & TA, WAGES TO FTCL FROM APRIL TO SEP 19	328866
35	49	04/12/2019	589	18/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO MOHANAM CULTURAL CENTRE	270630
36	49	04/12/2019	590	18/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA - SANTHOSA NANBAN	270630
37	49	04/12/2019	591	18/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO ASSOCIATION FOR SOCIAL HEALTH IN INDIA	811890
38	49	04/12/2019	592	18/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA - RANI MANGAMMAL MADHAR SANGAM	270630
39	49	04/12/2019	593	18/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO COMMUNITY SEVA CENTRE	4871340
40	49	04/12/2019	594	18/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO NGOS - ST FRANCIS ASSISI MIDDLE SCHOOL	270630

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Department : Women and Child Development.

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
41	49	04/12/2019	595	18/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO BON SECOURS CONVENT	270630
42	49	04/12/2019	596	18/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO SRI LAKSHMI BRILLIANT PRE PRIMARY SCHOOL	134190
43	49	04/12/2019	597	18/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO SIVA SAKTHI NALLENNAMAGALIR MANDRAM	270630
44	49	04/12/2019	598	18/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO RAJIVGANDHI HOME FOR HANDIAPPED	270630
45	49	04/12/2019	599	18/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO SOCIETY FOR PEOPLE ACTION DEVELOPMENT & EMPOWERMENT	541260
46	49	04/12/2019	600	18/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO GNANA OLI MADHAR SANGAM	237195
47	49	04/12/2019	601	18/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO IMMACULATE HEART OF MARY SOCIAL SERVICE SOCIETY, THATTANCHAVADI	541260
48	49	04/12/2019	602	18/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO THIYAGA JOTHI COMMUNITY DEV CENTRE	1623780
49	49	04/12/2019	615	18/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO KARUNALAYAM RURAL WELFARE SOCIETY	2706300
50	49	04/12/2019	603	19/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO RAMACHANDRA FISHERMEN TRUST	1082520

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Department : Women and Child Development.

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
51	49	04/12/2019	604	19/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO ST. FRANCIS XAVIER CONVENT, NETHAJI NAGAR	270630
52	49	04/12/2019	605	19/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA FOR CENTRE FOR SOCIAL ACTION @ WOMENS DEVELOPMENT	270630
53	49	04/12/2019	606	19/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO ST. ROCKS DISPENSARY	541260
54	49	04/12/2019	607	19/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO ST JOSEPH'S CONVENT	270630
55	49	04/12/2019	608	19/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO QUEEN MARY MADHAR SANGAM	541260
56	49	04/12/2019	609	19/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO KOWSALYA MADHAR SANGAM	270630
57	49	04/12/2019	610	19/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO JAWAHAR NAGAR WOMEN'S ASSOCIATION FOR SOCIAL ACTION	541260
58	49	04/12/2019	611	19/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO IMMACULATE HEART OF MARY'S SOCIAL SERVICE	705285
59	49	04/12/2019	612	19/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO IMMACULATE HEART OF MARY'S SOCIAL SERVICE, COLAS NAGAR	541260
60	49	04/12/2019	613	19/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO IMMACULATE HEART OF MARY'S SOCIAL SERVICE, COLAS NAGAR	541260

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Department : Women and Child Development.

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
61	49	04/12/2019	614	19/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO WOMEN ORGANISATION FOR SOCIAL EDUCATION AND DEVELOPMENT	270630
62	49	04/12/2019	616	19/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO KARIKAL RUAL & URBAN DEVELOPMENT SOCIETY	2435670
63	49	04/12/2019	617	19/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO SARASWATHI MADHAR SANGAM	270630
64	49	04/12/2019	618	19/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO PUNITHAVATHI NALLENNAMAGALIR NARPANI MANDRAM	270630
65	49	04/12/2019	619	19/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO SEETHALAMBIKA COMMUNITY DEV SOCIETY	1623780
66	49	04/12/2019	620	19/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO PEOPLE'S SOCIAL DEV FOUNDATION	2706300
67	49	04/12/2019	621	19/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO SRI DEVI MATHAR SANGAM	270630
68	52	17/12/2019	628	20/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS RELEASE OF GIA FOR REIMBURSEMENT OF NGO "ASSOCIATION FOR SOCIAL HEALTH IN INDIA (SAGODRI) PUDUCHERRY FOR IMPLEMENTATION OF SWADHAR GREH SCHEME	2805520
69	53	30/12/2019	665	12/01/2020	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS ADMIN EXPENSES	616000
70	54	07/01/2020	669	12/01/2020	PUDUCHERRY WOMENS COMMISSION 3RD INSTL. OF GIA TOWARDS ADMIN EXPENSES	499840

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Department : Women and Child Development.

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
71	54	07/01/2020	670	13/01/2020	PUDUCHERRY WOMENS COMMISSION TOWARDS PAYMENT OF WAGES TO FTCL FOR NOV & DEC19. HONARARIUM TO CHAIRPERSON FROM OCT TO DEC 19	121423
72	57	20/01/2020	698	28/01/2020	MANGALAM SOCIETY TOWARDS PAYMENT OF HONORARIUM TO CHAIRPERSON FOR OCT 19 & WAGES TO FTCL FOR OCT 19	59284
73	57	20/01/2020	696	29/01/2020	MANGALAM SOCIETY TOWARDS ADMIN EXPENSES FOR 19-20	323892
74	60	24/01/2020	719	03/02/2020	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TO IMPLEMENT OF CHILD PROTECTION SCHEME UNDER CSS	1046704
75	63	14/02/2020	728	17/02/2020	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. PAYMENT OF SALARY FOR NOV 19	36325621
76	63	14/02/2020	745	19/02/2020	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS ADMIN CHARGES 2019-20	1417000
77	63	14/02/2020	744	19/02/2020	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. PAYMENT OF SALARY FOR DEC19	34470237
78	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
79	71	30/03/2020	825	30/03/2020	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS SALARY FOR JAN & FEB 2020	71530553
80	73	30/03/2020	824	30/03/2020	MANGALAM SOCIETY TOWARDS SALARIES FROM NOV 19 TO FEB 2020	218823
DEPT TOTAL : ₹ 194211464						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				80	₹ 194211464	

TOTAL NO. OF ITEMS WITH THIS DEPT. :	80	₹ 194211464
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GRAND TOTAL:	511	₹ 3869801503
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