

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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	22	25/09/2014	1698	17/12/2014	OULGARET MUNICIPALITY PROVIDING CIVIC AMENITIES	1000000
56	36	11/12/2014	1870	07/01/2015	MANNADIPET COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	1620000
57	34	04/12/2014	1821	03/02/2015	VILLIANUR COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	3318300
58	51	02/03/2015	2740	10/03/2015	NETTAPAKKAM COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	1643500
59	59	29/03/2015	3099	31/03/2015	OULGARET MUNICIPALITY PROVIDING CIVIC AMENITIES	2935500
60	59	29/03/2015	3101	31/03/2015	ARIANKUPPAM COMMUNE PANCHAYAT PROVIDING CIVIC AMENITIES	1014500

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61	59	29/03/2015	3103	31/03/2015	PUDUCHERRY MUNICIPALITY PROVINDING CIVIC AMENITITES	1027000
62	61	31/03/2015	3113	31/03/2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION REPAIR WORKS AT 4 HOSTELS	837090
63	62	31/03/2015	3114	31/03/2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION REPAIR WORKS AT 8 HOSTELS	1322345
64	7	05/08/2015	757	28/08/2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES	9959042
65	29	06/11/2015	1481	20/11/2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CELEBRATION OF DR. BR AMBEDHAR 125TH BIRTHDAY	110000
66	31	13/11/2015	1485	20/11/2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES	1286000
67	32	19/11/2015	1544	26/11/2015	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES	3844000
68	34	23/11/2015	1659	11/12/2015	OULGARET MUNICIPALITY CONSTRN OF MULTIPURPOSE HALL AT GANGOUTHAGU NAGAR	1350944
69	45	16/02/2016	2144	22/02/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES	1000000
70	51	16/02/2016	2146	22/02/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CC PAYMENT TO INTERNAL ROADS OF GNANATHIAYAGU NAGAR	848000

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71	8	28/07/2016	772	02/08/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION EDN LOAN TO DESERVING TO SC STUDENTS FOR PROFESSIONAL & TECH SOURSES	15500000
72	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
73	12	18/08/2016	878	14/09/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CARRYING OUT CIVIL WORKS AT VILLIANUR CONSTITUENCY	2771000
74	17	01/09/2016	897	14/09/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PAYMENT EDN. LOAN TO SC STUDENTS TO MAKE HIGHER EDN	62000000
75	21	06/10/2016	1254	20/10/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDE CIVIC AMENITIES TO SC COLONIES AT THIRUBHUVANAI & UPPALAM CONSTITUENCY	5907000
76	23	07/09/2016	1255	21/10/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIL AMENITIES TO MUTHIYALPET CONTEUNCY	225000
77	26	12/10/2016	1273	21/10/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIL AMENITIES TO UPPALAM CONCTITUENCY	1235000
78	29	22/10/2016	1362	08/11/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMENITIES TO ARIYANKUPPAM CONSTITUENCY	560000
79	30	27/10/2016	1631	08/11/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMENITIES TO NETTAPAKKAM CONSTITUENCY	7562000
80	33	07/11/2016	1378	15/11/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION SPL REPAIRS OF DR. AMBEDBATHKAR MANIMANDAPAM	1500000

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81	34	10/11/2016	1415	21/11/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMENITIES TO EMBALAM CONSTITUENCY	481600
82	38	16/11/2016	1480	29/11/2016	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMENITIES TO OUSSUDU CONSTITUENCY	5274000
83	47	21/12/2016	1733	20/01/2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMENITIES	658000
84	53	24/01/2017	1868	24/03/2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION MAINTENANCE OF GIRLS HOSTEL BUILDING AT KRISHNANAGAR	24810000
85	54	31/01/2017	1820	27/03/2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVISION OF CIVIC AMENITIES TO OSSUDU CONSTITUENCY	4227000
86	11	24/07/2017	480	01/08/2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING CIVIC AMENITIES TO KAMARAJ NAGAR CONSTITUENCY	852079
87	26	20/11/2017	1153	28/11/2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION PROVIDING FACE LIFT OF THE COMMUNITY HALL AT EMBALAM CONSTITUENCY	503000
88	17039	21/11/2017	1223	01/12/2017	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION CONDUCT OF TRAINING PROGRAM TO SC CANDIDATES THROUGH LABOUR DEPT	2032000
89	41	29/12/2017	1503	18/01/2018	PUDUCHERRY MUNICIPALITY CONSTRUCTION OF COMMUNITY HALL AT SAKTHI NAGAR 3RD INSTALMENT	3500000
90	89	28/03/2018	1854	29/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST FOR PROV OF CIVIC AMENITIES IN OULGARET CONSTY	10091

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91	95	29/03/2018	1865	30/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION SUBSIDIES TO SC PEOPLE	5000000
92	101	31/03/2018	1876	31/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST TO PROV. CIVIC AMENITIES TO MUTHIALPET CONSTY	643230
93	102	31/03/2016	1878	31/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST TO PROV. CIVIC AMENITIES TO MANGALAM CONSTY	52081
94	104	31/03/2018	1881	31/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST TO PROV. CIVIC AMENITIES TO CONSTY	442169
95	105	31/03/2018	1880	31/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST TO PROV. CIVIC AMENITIES TO UPPALAM CONSTY	1403202
96	98	31/03/2018	1873	31/03/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST FOR PROV OF CIVIC AMENITIES TO ARIYANKUPPAM CONSTY	6305175
97	92	28/03/2018	1863	29/07/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% ESTIMATE COST FOR PROV OF CIVIC AMENITIES IN THIRUBUVANAI CONSTY	3116070
98	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
99	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
100	45	17/11/2018	1243	20/11/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 2ND INSTL FOR PROVIDING CIVC AMENITIES AT KAMARAJ NAGAR CONSTITUENCY	5046000

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101	47	17/11/2018	1242	20/11/2018	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 1ST INSTL FOR PROVIDING DR. BR AMBEDKAR STATUE AT KIRUMAMPAKKAM	379585
102	49	27/11/2018	1295	06/12/2018	OULGARET MUNICIPALITY 1ST INSTL OF 40% CONTRACT VALUE FOR CIVIC AMENITY IN OULGARET CONSTITUENCY	742850
103	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
104	58	21/12/2018	1609	09/01/2019	OULGARET MUNICIPALITY 60% FOR CIVIC AMENTIES IN SC AREA IN OULGARET	4499624
105	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
106	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
107	77	21/01/2019	1793	05/02/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 60% FOR CIVIC AMENITIES IN SC AREA OF VILLIANUR	4422680
108	85	02/02/2019	1848	07/02/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 40% OF CONTRACT VALUE FOR CHILDREN PARK AT KIRUMAMPAKKAM IN EMBALAM	59479
109	105	01/03/2019	1994	01/03/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION MAINTN. & REPAIR WORK OF DR. AMBEDKAR MANIMANDAPAM AT BEACH ROAD	895425
110	106	01/03/2019	1993	06/03/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION REPAIR WORK TO GOVT. BOYS HOSTEL BUILDING AT LAWSPET & KUYAVARPALAYAM	1863696

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111	120	21/03/2019	2202	22/03/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION 3RD INSTL. FOR CIVIC AMENITIES IN SC AREA IN EMBALAM CONSTITUENCY	10688605
112	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
113	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
114	18	26/07/2019	513	07/08/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION RELEASE OF 3RD INSTL. TOWARDS CIVIC AMENITIES IN SC COLONIES IN THIRUBHUVANAI	483541
115	19	26/07/2019	514	07/08/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS RELEASE OF BAL AMOUNT FOR CIVIC AMENITIES IN MANNADIPET CONSTITUTENCY	506
116	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.	2667673
117	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
118	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
119	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
120	44	20/11/2019	1139	26/12/2019	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS CONSTRUCTION OF COMPOUND WALL TO GOVT. BOYS HOSTEL IN LAWSPET	838056

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Adi-Dravidar Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
121	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
122	51	05/02/2020	1568	20/02/2020	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS CIVIC AMENITIES IN OSSUDU	454490
123	51	05/02/2020	1607	20/02/2020	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS CONSTRUCTION OF COMMUNITY HALL AT IYYANNAR KOIL ST, RAJA NAGAR, ORLEANPET	6196084
124	51	05/02/2020	1640	20/02/2020	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS RELEASE OF BAL AMT FOR CONSTRUCTION OF ARCH P& INSTL. OF DR.AMBEDKAR STATUE. KIRUMAMBAKKAM	1042769
125	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
126	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
127	27	19/03/2021	855	23/03/2021	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS PAYMENT OF ONGOING PROJECTS IN SC/ST HABITATION AREAS	59673568
128	36	31/03/2021	916	31/03/2021	PUDUCHERRY ADIDAVIDAR DEVELOPMENT COPORATION TOWARDS MAINTENANCE AND UPKEEP REPAIR WORKS TO DR.AMBEDKAR MANIMANDAPAM DURING THE YEAR 19-20 & 20-21	40616
						DEPT TOTAL : ₹ 515054322
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				128	₹ 515054322	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				128	₹ 515054322	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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	89	19/01/2022	354	21/01/2021	PERUNTHALAIVAR KAMARAJ KRISHI VIGYAN KENDRA TOWARDS SALARIES FOR NOV & DEC 2021 AND WAGES TO FTCL FROM OCT TO DEC 21	7307297
8	89	19/01/2022	355	27/01/2021	PERUNTHALAIVAR KAMARAJ KRISHI VIGYAN KENDRA TOWARDS SALARIES FOR JAN 2022	1942084
DEPT TOTAL : ₹ 36611211						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				8	₹ 36611211	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				8	₹ 36611211	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Animal Husbandry

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	31	15/03/2021	1306	18/03/2021	SOCIETY FOR PREVENTION OF CRUELTY OF ANIMALS TOWARDS ERADICATION OF RABIES IN STRAY DOGS BY PUDUCHERRY MUNICIPALITY	100000
						DEPT TOTAL : ₹ 100000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1	₹ 100000	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				1	₹ 100000	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Co-Operation

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	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
22	8	12/11/2020	237	12/11/2020	PUDUCHERRY CO-OP SUGAR MILLS LTD. TOWARDS COMPLIANCE OF DIRECTION OF HONBLE HIGH COURT IN WRIT PETITION NO.11477/2020 TOWARDS INTERIM SOLUTION 4 EMPLOYEES	305000
23	8	12/11/2020	329	18/01/2021	PUDUCHERRY CO-OP SUGAR MILLS LTD. TOWARDS EXPENSES FOR E-TENDER PROCESS, COMPUTER SYSTEM REPLACEMENT, STATIONERY & CONSUMABLES	695000
24	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
25	24	30/03/2021	444	31/03/2021	STATE WEAVERS COOPERATIVE SOCIETY. TOWARDS FIN ASST UNDER HANDLOOM DEV SCHEME AS SHARE CAPITAL TO PUDUCHERRY STATE WEAVERS CO.OP SOCIETY - PONTX	4500000
DEPT TOTAL : ₹ 65675287						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				25		₹ 65675287
TOTAL NO. OF ITEMS WITH THIS DEPT. :				25		₹ 65675287

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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
						DEPT TOTAL : ₹ 1208522
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				3	₹ 1208522	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				3	₹ 1208522	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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
2	58	24/02/2021	362	08/03/2021	PUDUCHERRY EXPERIMENTAL SOLAR POND POWER PROJECT SOCIETY TOWARDS PAYMENT OF SALARIES TO 8 STAFF FROM APRIL 19 TO JUNE 19	3578
DEPT TOTAL : ₹ 1165578						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				2	₹ 1165578	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				2	₹ 1165578	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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
19	16	26/10/2020	111	11/11/2020	FISH FARMERS DEVELOPMENT AGENCY TOWARDS ESTABLISHMENT AND CONTINGENT CHARGES	55734
20	16	26/10/2020	112	12/11/2020	FISH FARMERS DEVELOPMENT AGENCY TOWARDS PAYMENT OF SALARIES FROM APRIL 2020 TO OCT 2020	809594

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Fisheries and Fishermen Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	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
22	28	26/03/2021	227	31/03/2021	FISH FARMERS DEVELOPMENT AGENCY TOWARDS 2ND INST. FOR SALARIES FROM NOV 2020 TO FEB2021	357884
23	4243	31/03/2021	145	31/03/2021	PUDUCHERRY FISHERMEN WELFARE & DISTRESS RELIEF SOCIETY TOWARDS RELEASE OF FIN ASST UNDER THE SCHEME : LIVELIHOOD AND NUTRITIONAL SUPPORT FOR 5026 NOS. OF FISHERS	15078000
						DEPT TOTAL : ₹ 25422812
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				23	₹ 25422812	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				23	₹ 25422812	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Health and Family Welfare Services

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	150	26/03/2019	894	28/03/2019	PUDUCHERRY MEDICAL RELIEF SOCIETY FOR POOR PAYMENT OF SALARY FOR JAN 19 TO MAR 19	297000
2	159	29/03/2019	905	30/03/2019	NHM/PDY STATE HEALTH SOCIETY PAYMENT OF HONARARIUM FOR AYUSH	79205
3	159	29/03/2019	97	23/05/2019	NHM/PDY STATE HEALTH SOCIETY PAYMENT OF ENHANCED HONORARIUM TO AYUSH SOCIETY	20000
4	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
5	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
6	165	31/03/2020	626	31/03/2020	NHM/PDY STATE HEALTH SOCIETY TOWARDS RELEASE OF STATE SHARE CONT. TOWARDS PAYMT OF 2ND INST. OF 45% PREMIUM TO INSURANCE CO. M/S.STAR HEALTH	10000000
7	163	31/03/2020	625	31/03/2020	PUDUCHERRY MEDICAL RELIEF SOCIETY FOR POOR TOWARDS SALARIES FOR JAN & FEB 2020	335718
8	52	29/09/2020	239	08/10/2020	PUDUCHERRY MEDICAL RELIEF SOCIETY FOR POOR TOWARDS SALARIES FROM MAY 2020 TO SEP 2020	623470
9	75	01/12/2020	390	19/12/2020	PUDUCHERRY MEDICAL RELIEF SOCIETY FOR POOR TOWARDS PAYMENT OF SALARIES FOR NOV 2020	124890
10	75	01/12/2020	423	07/01/2021	PUDUCHERRY MEDICAL RELIEF SOCIETY FOR POOR TOWARDS SALARY FOR DEC 2020	124890

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Health and Family Welfare Services

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	121	21/02/2022	549	31/01/2021	PUDUCHERRY MEDICAL RELIEF SOCIETY FOR POOR TOWARDS 2RD INST. FOR SALARIES FROM SEP 21 TO JAN 2022	641070
12	108	05/03/2021	513	11/03/2021	PUDUCHERRY MEDICAL RELIEF SOCIETY FOR POOR TOWARDS PAYMENT OF SALARY FOR JAN & FEB 2021	801860
13	116	16/03/2021	548	19/03/2021	NHM/PDY STATE HEALTH SOCIETY TOWARDS CONTINUING REFERRAL SERVICES	77967
14	130	31/03/2021	578	31/03/2021	NHM/PDY STATE HEALTH SOCIETY TOWARDS 1ST INST. OF STATE SHARE FOR IMPL OF AB-PMJAY	4257300
15	131	31/03/2021	579	31/03/2021	NHM/PDY STATE HEALTH SOCIETY TOWARDS 1ST INST. OF STATE SHARE FOR PAYMENT ADMIN COST	1000000
						DEPT TOTAL : ₹ 23775478
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				15	₹ 23775478	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				15	₹ 23775478	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Higher and Technical Education

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	268	06/09/2007	944	05/10/2007	PUDUCHERRY STATE HIGHER EDUCATION COUNCIL BOARD OF SEC. & HR.EDN ADMIN EXPENSES	364800
2	153	29/03/2018	549	30/03/2018	PONSHE SC STUDENTS	622761
3	150	29/03/2018	560	31/03/2018	PIPMATE UPGRADATION OF POLYTECHNIC UNDER RUSA	2123959
4	151	29/03/2018	548	31/03/2018	PIPMATE CREATION OF EDUCATIONAL INFRASTRUCTURE FACILITIES	1000000
5	36	20/07/2018	202	27/07/2018	PUDUCHERRY STATE HIGHER EDUCATION COUNCIL IMPL OF RUSA	588000
6	69	06/11/2020	196	23/11/2020	RUSA TOWARDS CENTRAL SHARE UNDER RUSA	4086000
7	69	06/11/2020	195	29/11/2020	RUSA TOWARDS CENTRAL SHARE UNDER RUSA	14301000
8	96	12/02/2021	294	23/02/2021	RUSA TOWARDS STATE SHARE TO PSHEC FOR IMPLEMENTATION OF CSS (RUSA)	21850000
9	96	12/02/2021	295	23/02/2021	RUSA TOWARDS RELEASE OF STATE SHARE TO PSHEC	30225000
10	96	12/02/2021	317	10/03/2021	RUSA TOWARDS RELEASE OF STATE SHARE FOR IMPLEMENTATION OF RUSA TO PSHEC	45725000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Higher and Technical Education

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	128	31/03/2021	360	31/03/2021	RUSA TOWARDS PSHEC	2043000
						DEPT TOTAL : ₹ 122929520
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				11	₹ 122929520	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				11	₹ 122929520	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Hindu Religious Institutions

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	566	05/01/2022	181	15/01/2021	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS 2ND & FINAL INST. TO SRI SAKTHI VINAYAGAR TEMPLE, KAMARAJAR ST, KADIRKAMAM, PDY	125000
2	7032	27/12/2021	183	15/01/2021	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS IST INST. TO SRI BALAVINAYAGAR TEMPLE, PILLAIYARKUPPAM, VILLIANUR COMM	125000
3	9678	05/01/2022	182	15/01/2021	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS IST INST. TO ARULMIGU MUTHALAMMAN ALAYAM, PUDU NAGAR, ECR MAIN ROAD, BAHOUR COMM	125000
4	3309	18/01/2021	217	20/01/2021	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS RENOVATION TO SRI ANANDHA PRANAVARASAKTHI GENGAI MUTHUMARIAMMAN TEMPLE PILLAITHOTTAM	1000000
5	3309	07/01/2022	184	31/01/2021	VARIOUS TEMPLES IN PDY, KKL AND YANAM REGIONS TOWARDS 2ND INST. TO SRI ANANDHA PRANAVASAKTHI NAGAR, MUTHUMARIAMMAN TEMPLE, PILLAITHOTTAM, PDY	1000000
						DEPT TOTAL : ₹ 2375000
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				5	₹ 2375000	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				5	₹ 2375000	

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Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Industries

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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Information Technology

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
1	5	01/03/2021	134	09/03/2021	PUDUCHERRY E-GOVERNANCE SOCIETY TOWARDS GIA TO PDY E-GOVERNANCE SOCIETY FOR VARIOUS IT RELATED PROJECTS	18982797
						DEPT TOTAL : ₹ 18982797
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				1	₹ 18982797	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				1	₹ 18982797	

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Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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	101	17/07/2019	80	09/08/2019	PUDUCHERRY UNORGANISED LABOURERS WELFARE SOCIETY TOWARDS EXPENDITURE FOR IMPLEMENTATION OF CSS FOR UPDGRADATION OF GOVT ITI INTO MODEL ITI, PDY	6125000
3	101	17/07/2019	81	09/08/2019	PUDUCHERRY UNORGANISED LABOURERS WELFARE SOCIETY TOWARDS EXPENDITURE FOR IMPLEMENTT. OF CSS FOR UPGRADATION OF GOVT ITI TO MODEL ITI , PUDUCHERRY	1167000
4	33	03/03/2020	293	06/03/2020	PUDUCHERRY SKILL DEVELOPMENT SOCIETY TOWARDS ADMIN EXPENSES FOR 2019-20	50378
5	127	24/11/2020	142	02/12/2020	PUDUCHERRY STATE SKILL DEVELOPMENT MISSION TOWARDS IMPLE OF CSS - SKILL ACQUISITION & KNOWLEDGE AWARENESS FOR LIVELIHOOD PROMOTION - SANKALP	13651000
6	127	24/11/2020	143	02/12/2020	PUDUCHERRY STATE SKILL DEVELOPMENT MISSION TOWARDS SCP COMPONENT FOR IMPLE OF SKILL ACQUISITION & KNOWLEDGE AWARENESS	3029500
7	127	24/11/2020	144	02/12/2020	PUDUCHERRY STATE SKILL DEVELOPMENT MISSION TOWARDS TRIBAL AREA SUB PLAN COMPONENT FOR SKILL ACQUISITION & KNOWLEDGE AWARENESS SCHEME	1569500
8	1	05/01/2021	60	12/01/2021	PUDUCHERRY SKILL DEVELOPMENT SOCIETY TOWARDS IMPLE OF STRIVE	2138000
9	1	05/01/2021	61	12/01/2021	PUDUCHERRY SKILL DEVELOPMENT SOCIETY TOWARDS IMPLE OF STRIVE	1082000
10	1	05/01/2021	62	12/01/2021	PUDUCHERRY SKILL DEVELOPMENT SOCIETY TOWARDS IMPLE OF PDY SKILL PROG UNDER CSS - STRIVE	9979200

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Department : Labour

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	1	05/01/2021	59	12/01/2021	PUDUCHERRY SKILL DEVELOPMENT SOCIETY TOWARDS IMPLEMENTATION OF STRIVE	3200000
12	20	10/03/2021	216	15/03/2021	PUDUCHERRY STATE SKILL DEVELOPMENT MISSION TOWARDS PMKVY FOR THE YEAR 20-21	3862593
13	24	26/03/2021	218	30/03/2021	PUDUCHERRY STATE SKILL DEVELOPMENT MISSION TOWARDS GIA TO THE INSTITUTE OF MANAGEMENT COMMITTEE FOR UPGRADATION OF GOVT. ITIS INTO MODEL ITIS	8575000
14	24	26/03/2021	219	30/03/2021	PUDUCHERRY STATE SKILL DEVELOPMENT MISSION TOWARDS UPGRADATION OF GOVT. ITIS INTO MODEL ITIS UNDER SCP COMPONENT	1633000
						DEPT TOTAL : ₹ 56439669
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				14	₹ 56439669	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				14	₹ 56439669	

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
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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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 RENNOVATION 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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Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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 CONSTR. 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	7402202
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 IMPLE. 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
64	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
65	27	02/11/2020	245	11/11/2020	PUDUCHERRY MUNICIPALITY TOWARDS EXPENDITURE TO MEET OUT THE SALARIES & PENSION TO RETIRED MUNICIPAL EMPLOYEES FOR SEP 2020	5000000
66	28	12/11/2020	252	18/11/2020	PUDA TOWARDS CORPUS FUND FOR IMPL OF COLLECTION & TRANSPOT OF SOLID WASTE FOR SEP 2020 & OCT 2020	50000000
67	28/RT	09/11/2020	258	03/12/2020	PUDA TOWARDS OFFICE EXPENSES	600000
68	28/RT	09/11/2020	259	03/12/2020	PUDA TOWARDS SALARIES FOR APR TO NOV 2020	1600000
69	31	30/12/2020	311	31/12/2020	PUDA TOWARDS PROJECT FUND FOR IMPL OF SMART CITY PROJECT UNDER PUDUCHERRY SMART CITY DEV LTD	30000000
70	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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
71	3	21/01/2021	352	02/02/2021	LAD TOWARDS IMPL OF MLA LAD SCHEME FOR 2016-17 & 2017-18 FOR THATTANCHAVADY CONSTITUENCY	4886300
72	3	21/01/2021	353	02/02/2021	LAD TOWARDS IMPL OF MLA LAD SCHEME FOR 2016-17, 2017-18 - INDIRA NAGAR	4886300
73	3	21/01/2021	354	02/02/2021	LAD TOWARDS IMPL OF MLA LAD SCHEME FOR 2016-17 & 2017-18 FOR LAWSPET CONSTITUTENCY	4886300
74	3	21/01/2021	355	02/02/2021	LAD TOWARDS IMPL OF MLA LAD SCHEME FOR 2016-17 & 2017-18 - KALAPET CONST.	4886300
75	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
76	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
77	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
78	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
79	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
80	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

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Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
81	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
82	3	21/01/2021	390	10/03/2021	LAD TOWARDS MLA LAD FUND - YANAM CONSTITUENCY	4859600
83	3	21/01/2021	391	10/03/2021	LAD TOWARDS MLA LAD FUND - OULGARET CONSTITUENCY	4967300
84	3	21/01/2021	403	10/03/2021	LAD TOWARDS MLA LAD FUND - KARAIKAL (S) CONSTITUENCY	5696300
85	3	21/01/2021	404	10/03/2021	LAD TOWARDS MLA LAD FUND - KARAIKAL (N) CONSTITUENCY	5696300
86	3	21/01/2021	414	10/03/2021	LAD TOWARDS MLA LAD FUND - MAHE CONSTITUENCY	4859600
87	3-2021	21/01/2021	385	10/03/2021	LAD TOWARDS MLA LAD FUND - MANGALAM CONSTITUENCY	4724300
88	3-2021	21/01/2021	386	10/03/2021	LAD TOWARDS MLA LAD FUND - OSSUDU CONSTITUENCY	5000000
89	3-2021	21/01/2021	387	10/03/2021	LAD TOWARDS MLA LAD FUND - THIRUBHUVANAI CONSTITUENCY	5000000
90	3-2021	21/01/2021	388	10/03/2021	LAD TOWARDS MLA LAD FUND - MANNADIPET CONSTITUENCY	4886300

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Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
91	3-2021	21/01/2021	389	10/03/2021	LAD TOWARDS MLA LAD FUND - MANAVELI CONSTITUENCY	4886300
92	3-2021	21/01/2021	405	10/03/2021	LAD TOWARDS MLA LAD FUND - T.R.PATTINAM CONSTITUENCY	3064800
93	3-2021	21/01/2021	406	10/03/2021	LAD TOWARDS MLA LAD FUND - BAHOUR CONSTITUENCY	5534300
94	3-2021	21/01/2021	407	10/03/2021	LAD TOWARDS MLA LAD FUND - NETTAPAKKAM CONSTITUTENCY	5000000
95	3-2021	21/01/2021	408	10/03/2021	LAD TOWARDS MLA LAD FUND - EMBALAM CONSTITUTENCY	5000000
96	3-2021	21/01/2021	410	10/03/2021	LAD TOWARDS MLA LAD FUND - ARIYANKUPPAM CONSTITUENCY	6884400
97	3-2021	21/01/2021	411	10/03/2021	LAD TOWARDS MLA LAD FUND - VILLIANUR CONSTITUENCY	229200
98	5	08/02/2021	433	12/03/2021	NETTAPAKKAM COMMUNE PANCHAYAT TOWARDS PAYMENT OF BAL AMT TO CARRY OUT CIVIL WORKS	1437246
99	3-2021	21/01/2021	460	26/03/2021	LAD TOWARDS MLA LAD FUND - NEDUNGADU CONSTITUENCY	2500000
100	3-2021	21/01/2021	461	26/03/2021	LAD TOWARD MLA LAD FUND - KOTTUCHERRY CONSTITUENCY	2500000

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Department : Local Administration

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
101	3-2021	21/01/2021	469	30/03/2021	LAD TOWARDS MLA LAD FUND - THIRUNALLAR CONSTITUENCY	1889600
102	17	26/03/2021	471	31/03/2021	PUDA TOWARDS IMPLEMENTATION OF NULM	40945000
103	22	31/03/2021	487	31/03/2021	PUDA TOWARDS IMPL OF SOLIDWASTE MANAGEMT PROJECT UNDER SWACHH BHARAT MISSION UNDER URBAN DEV PROG	57850000
104	3	21/01/2021	474	31/03/2021	LAD TOWARDS MLA LAD FUND - THIRU S.SELVAGANAPATHY	8099300
105	3	21/01/2021	475	31/03/2021	LAD TOWARDS MLA LAD FUND - THIRU V.G.SANKAR	8099300
106	3	21/01/2021	476	31/03/2021	LAD TOWARDS MLA LAD FUND - THIRU V.SAMINATHAN	7198700
107	3-2021	21/01/2021	477	31/03/2021	LAD TOWARDS MLA LAD FUND - NOMINATED MLA THIRU V.SAMINATHAN	900800
108	7	31/03/2021	473	31/03/2021	PUDA TOWARDS IMPL OF PROJECT DISPOSAL OF LEGACY WASTE FROM THE KURUMBAPET SITE THRO BIOMEDICAL RECLAMATION	80000000
109	8-2021	31/03/2021	486	31/03/2021	LAD TOWARDS SMART CITY PROJECT BY PUDUCHERRY SMART CITY DEV LTD,	50000000
DEPT TOTAL : ₹ 2435294404						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				109	₹ 2435294404	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				109	₹ 2435294404	

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Department : Police

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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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
4	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 : ₹ 11494562
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				4	₹ 11494562	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				4	₹ 11494562	

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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

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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	6	12/09/2018	66	28/09/2018	DISTRICT RURAL DEVELOPMENT AGENCY IMPLE OF SWACHH BHARAT MISSION	239283000
9	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
10	14	31/01/2019	115	07/02/2019	DISTRICT RURAL DEVELOPMENT AGENCY IMPLE. OF SPMRM FOR 2018-19 FOR THIRUNALLAR CLUSTER, KKL	93500000

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Department : Rural Development

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	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
12	18	29/03/2019	136	30/03/2019	DISTRICT RURAL DEVELOPMENT AGENCY IMPLEMNTN. OF SWACHH BHARAT MISSION DURING 2018- 19	26129545
13	1	25/06/2019	29	27/06/2019	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPL. OF SWACHH BHARAT MISSION (GRAMIN) 2019-20	10358565
14	3	02/07/2019	32	09/07/2019	DISTRICT RURAL DEVELOPMENT AGENCY IIND INSTL. OF CSS IMPLEMNTATION OF VARIOUS SCHEMES UNDER NRLM	1250000
15	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
16	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
17	7	04/12/2019	80	09/12/2019	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IST INSTL. FOR IMPLEMENTATION UNDER MAHILA KISAN SASHAKHISARAN PARAYANA(MKSP)	1147750
18	7	04/12/2019	81	09/12/2019	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPLEMENTATION OF MKSP SCHEME (SCP PLAN FOR SCHEDULED CASTE)	410250
19	9	21/01/2020	90	25/01/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 2ND INTL. FOR IMPLEMENTATION OF MGNREGA	1850000
20	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

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Department : Rural Development

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	11	03/02/2020	96	18/02/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS RELEASE OF IST INTL. OF IMPLMN. OF DEEN DAYAL UPADHYAYA GRAMIN KAUSHAL YOJANA (SCP)	26100000
22	12	04/02/2020	95	18/02/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPLMN. OF SWACH BHARAT MISSION - GRAMIN FOR CONSTRUCTION OF IHHL IN RURAL AREAS	8500000
23	13	21/02/2020	99	24/02/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS RELEASE OF GIA TO DRDA FOR IMPLMNT. OF MGNREGA UNDER RURAL DEV PROG 2019-20	1227000
24	16	19/03/2020	107	30/03/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPLEMENTATION OF MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT	5194000
25	17	30/03/2020	108	30/03/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS ADMIN COST FOR RURAL LIVELIHOOD MISSION SCHEME 19-20	3654000
26	17	30/03/2020	109	30/03/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS SPECIAL COMPONENT PLAN FOR SC	1566000
27	1	29/04/2020	7	14/05/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPL. OF MGNREGA UNDER RUAL DEV PROG DURIGN 2020-21	10007000
28	4	02/09/2020	22	04/08/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPLEMENTATION OF MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT ACT DURING 20-21	3981000
29	2	28/05/2020	24	10/09/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS RELEASE OF IST PART AMT & 2ND INST. FOR IMPLEMENTATION OF NRLM	10350000
30	2	28/05/2020	25	10/09/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS SCP COMPONENT UNDER NRLM	3750000

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Department : Rural Development

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
31	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
32	5	15/09/2020	27	17/09/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 1ST INSTL. FOR IMPL. OF VARIOUS COMPONENTS UNDER NRLM(GENERAL)	31562000
33	5	15/09/2020	28	17/09/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 1ST INST. FOR IMPL. OF VARIOUS COMPONENTS UNDER NRLM (SC)	14494000
34	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
35	8	20/11/2020	52	07/12/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 2ND INSTL. TO IMPL. OF MAHILA KISAN SASHAKTIKARAN PARAYOJANA	1717000
36	8	20/11/2020	53	07/12/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 2ND INST. FOR IMPL. OF MAHILA KISAN SASHAKITARAN PARAYOJANA	4008000
37	9	08/12/2020	54	15/12/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPL. OF DRDA SCHEME FOR THE YEAR 2020-21	2399000
38	10	15/12/2020	55	23/12/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPL. OF NATIONAL RURAL LIVELIHOOD MISSION NRLM	12250000
39	10	15/12/2020	56	27/12/2020	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPL. OF NRLM	5250000
40	12	18/03/2021	81	23/03/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 1ST TRANCHE 50% OF 2ND INST. OF CENTRAL SHARE FOR IMPL. OF DRDA ADMIN SCHEME	1199500

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Department : Rural Development

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
41	13	18/03/2021	79	23/03/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 2ND TRANCHE OF 2ND INST. FOR NRLM UNDER SCP COMP	5250000
42	13	18/03/2021	80	23/03/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 2ND TRANCHE OF 2ND INST. FOR IMPL OF NRLM	12250000
43	14	30/03/2021	82	31/03/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS ADMIN COST FOR IMPL OF DEEN DAYAL UPADHYA GRAMEEN KAUSHALYA YOJANA	1400000
44	15	30/03/2021	83	31/03/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 2ND TRANCHE (50%) OF 2ND INST. OF CENTRAL SHARE FOR IMPL OF DRDA ADMIN SCHEME	1199500
45	16	30/03/2021	84	31/03/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPL OF SWACHH BHARAT MISSION GRAMIN FOR CONSTR OF INDIVIDUAL LATRINES UNDER NEGOTIATED LOAN FROM NABARD	10000000
46	18	31/03/2021	86	31/03/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS 2ND TRANCHE OF 2ND INST. FOR IMPL OF MAHILA KISAN SASHTIKARAN PARIYOJANA	4008000
47	18	31/03/2021	87	31/03/2021	DISTRICT RURAL DEVELOPMENT AGENCY TOWARDS IMPL OF MAHILA KISAN SASHTIKARAN PARIYOJANA UNDER SCP COMPONENT	1717000
48	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
						DEPT TOTAL : ₹ 738286840
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				48	₹ 738286840	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				48	₹ 738286840	

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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
5	14	01/09/2020	47	02/09/2020	PUDUCHERRY STATE SPORTS COUNCIL TOWARDS SALARIES FOR MONTH OF MARCH 2020 TO JULY 2020	449967
6	30	24/09/2020	63	06/10/2020	PUDUCHERRY STATE SPORTS COUNCIL TOWARDS EXPENDITURE IN CONNECTION WITH ROUTINE ADMINSTRATIVE EXPENSES	7381692
7	54	30/11/2020	1	01/12/2020	PUDUCHERRY YOUTH HOSTEL TOWARDS GIA FOR MAINTAINENCE PURPOSE	100000
8	52	18/11/2020	106	01/12/2020	PUDUCHERRY STATE SPORTS COUNCIL TOWARDS SALARIES FOR OCT & NOV 2020	2403519
9	88	26/02/2021	157	02/03/2021	PUDUCHERRY STATE SPORTS COUNCIL TOWARDS PAYMENT OF SALARIES FROM DEC 2020 TO FEB 2021	4828779
10	95	19/03/2021	162	24/03/2021	PUDUCHERRY STATE SPORTS COUNCIL TOWARDS OTHER ADMIN EXPENSES	1675116

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Department : School Education

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	96	19/03/2021	783	26/03/2021	SAMAGRA SHIKSHA TOWARDS RELEASE OF CENTRAL SHARE FOR PADHNA LIKHNA ABHIYAN UNDER ADULT EDUCATION	7556880
						DEPT TOTAL : ₹ 57294168
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				11	₹ 57294168	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				11	₹ 57294168	

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Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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
2	6	11/06/2020	17	24/06/2020	UT OF PUDUCHERRY CHILD PROTECTION SOCIETY TOWARDS PAYMENT OF TWO MONTHS SALARY FORM JAN 20 & FEB 2020	144640
3	53	31/03/2020	3	14/09/2020	VOLUNTARY WELFARE ORGANISATIONS TOWARDS GIA TO VOLUNTARY ORGANIZATION - RAJIV GANDHI HOME FOR HANDICAPPED, PUDUCHERRY.	226800
4	53	31/03/2020	4	14/09/2020	VOLUNTARY WELFARE ORGANISATIONS TOWARDS GIA TO VOLUNTARY ORGANIZATION - JWALA HOME FOR MENTALLY RETARTED, PUDUCHERRY	151200
5	53	31/03/2020	5	14/09/2020	VOLUNTARY WELFARE ORGANISATIONS TOWARDS RELEASE OF GIA TO VOLUNTARY ORGANIZATION - ST. JOSEPH OF CLUNY HOSPICE CONVENT, PUDUCHERRY	1009800
6	53	31/03/2020	6	14/09/2020	VOLUNTARY WELFARE ORGANISATIONS TOWARDS GIA TO VOLUNTARY ORGANIZATION - IMMACULATE HOME FOR AGED, PUDUCHERRY	270000
7	53	31/03/2020	7	14/09/2020	VOLUNTARY WELFARE ORGANISATIONS TOWARDS RELEASE OF GIA TO VOLUNARY ORGANIZATION - IMMACULATE HOME FOR MENTALLY CHALLENGED CHILDREN, PDY	469800
8	53	31/03/2020	8	14/09/2020	VOLUNTARY WELFARE ORGANISATIONS TOWARDS GIA TO VOLUNTARY ORGANIZATION -RAINBOW FOUNDATION TRUST, PUDUCHERRY.	140400
9	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
10	27	13/11/2020	60	19/11/2020	UT OF PUDUCHERRY CHILD PROTECTION SOCIETY TOWARDS PAYMENT OF SALARIES FROM MAR 2020 TO OCT 2020 & MAINT OF DIST. REHABILITATION CENTRE, PDY	578560

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Social Welfare

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	6	11/06/2020	65	10/12/2020	UT OF PUDUCHERRY CHILD PROTECTION SOCIETY TOWARDS OFFICE EXPENSES	62400
12	29	05/01/2021	20	11/01/2021	PUDUCHERRY SOCIETY FOR THE CARE OF THE AGED (PONCARE) TOWARDS PAYMENT OF SALARIES FROM NOV & DEC 2020	1391807
13	41	02/03/2021	25	19/03/2021	VOLUNTARY WELFARE ORGANISATIONS GIA UNDER THE SCHEME WELFARE OF CHILDREN CARE & PROTECTION - IMMACULATE HEART OF MARY HOME FOR AGED - ARIYANKUPPAM	129600
14	41	02/03/2021	26	19/03/2021	VOLUNTARY WELFARE ORGANISATIONS GIA UNDER THE SCHEME FOR CHILDREN - IMMACULATE HEART OF MARY FOR MENTALLY CHALLENGED CHILDREN	237600
15	41	02/03/2021	27	19/03/2021	VOLUNTARY WELFARE ORGANISATIONS GIA UNDER THE SCHEME FOR CARE FOR CHILDREDN - ST. JOSEPH OF CLUNY HOSPICE CONVENT FOR AGED	464400
						DEPT TOTAL : ₹ 9967007
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				15	₹ 9967007	
TOTAL NO. OF ITEMS WITH THIS DEPT. :				15	₹ 9967007	

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Tourism

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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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	51	25/02/2011	505	07/03/2011	PUDUCHERRY MUNICIPALITY PROVIDING CC TO VARIOUS RDS IN MUTHIALPET	184106
8	35	31/03/2014	TE	31/03/2014	PUDUCHERRY SLUM CLEARANCE BOARD CONDUCTING OF SURVEY ON SLUM HOUSEHOLD & LIVEHOOD PROFILE UNDER USHA SCHEME	83230
9	43	14/07/2014	195	06/08/2014	PUDUCHERRY SLUM CLEARANCE BOARD PROVIDING WATER CLOSET FOR TENEMENT BLOCKS AT JAWAHAR NAGAR	1163728
10	43	14/07/2014	196	06/08/2014	PUDUCHERRY SLUM CLEARANCE BOARD PROVIDING WATER CLOSET FOR TENEMENT BLOCK AT BOOMIANPET	674000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Town and Country Planning

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
11	73	01/12/2014	429	31/12/2014	PUDUCHERRY SLUM CLEARANCE BOARD PROV OF WATER CLOSET FOR TENEMENT BLOCK AT JAWAHAR NAGAR, BOOMIANPET	1000000
12	90	24/12/2014	466	07/01/2015	PUDUCHERRY SLUM CLEARANCE BOARD PROV OF WATER CLOSET TENEMENT BLOCK JAWAHAR NAGAR BOOMIANPETQ	1500000
13	49	09/06/2015	110	11/06/2015	PUDUCHERRY SLUM CLEARANCE BOARD II & III INSTL	45930000
14	93	23/10/2015	374	10/12/2015	PUDUCHERRY MUNICIPALITY CC PAVEMENT AT GRAND BAZZAR	1400000
15	11	18/02/2016	482	02/03/2016	PUDUCHERRY MUNICIPALITY IMPR TO TOILET BLOCK AT NEW BUS STAND	500000
16	77	12/12/2016	406	05/01/2017	PUDUCHERRY MUNICIPALITY CC RD AT SOLAITHANDAVANKUPPAM	848928
17	16	23/03/2017	526	31/03/2017	PUDUCHERRY SLUM CLEARANCE BOARD ERECTION OF NEW TENEMENT BLOCK AT MOOMIANPET	147880
18	37	24/07/2017	TE	28/07/2017	JNNURM TE	15742000
19	24	26/04/2017	225	27/09/2017	JNNURM PURCHASES OF BUSES FOR URBAN TRANSPORT UNDER UNNURM	1431000
20	67	29/11/2017	313	13/12/2017	PUDUCHERRY HOUSING BOARD HOUSING FOR ALL UNDER PMAY	2674912

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Town and Country Planning

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
21	67	29/11/2017	314	13/12/2017	PUDUCHERRY HOUSING BOARD STATE SHARE FOR APPOINTMENT OF CONSULTANT	891638
22	76	08/12/2016	402	20/02/2018	PUDUCHERRY SLUM CLEARANCE BOARD IMPR TO MAIN RD AT POORNAKUPPAM	11160000
23	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
24	36	31/03/2018	502	31/03/2018	VILLIANUR COMMUNE PANCHAYAT RE-GRADING CC RDS AT VILLIANUR	500000
25	42	11/06/2018	98	28/06/2018	OULGARET MUNICIPALITY IMPROV TO ROAD & DRAIN AT MAHAVEER NAGAR	32149
26	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	1281000
27	65	02/11/2018	260	02/11/2018	PUDUCHERRY HOUSING BOARD HOUSING ACTIVITIES IN PDY/KKL REGION	15000000
28	70	17/12/2018	330	09/01/2019	VILLIANUR COMMUNE PANCHAYAT RECONSTRUCTION OF MARKET COMPLEX AT VILLIANUR TOWN	4840000
29	6	24/01/2019	373	04/02/2019	PUDUCHERRY SLUM CLEARANCE BOARD 1ST INSTAL. TOWARDS ROAD AT KUYAVAR ST. & THROWPATHIAMMAN KOIL ST, MURUGANPAKKAM	500785
30	69	10/12/2018	371	06/02/2019	PUDUCHERRY MUNICIPALITY 1ST INSTAL. SHARE FOR ESTABLISHMENT OF SLTC & CLTC UNDER PMAY	300000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Town and Country Planning

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
31	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
32	22	11/03/2019	461	27/03/2019	VILLIANUR COMMUNE PANCHAYAT PROVIDING BT ROAD & DRAINAGE TO TRIVENI NAGAR, MANAVELY PHASE-I	1500000
33	14	15/02/2019	452	28/03/2019	PUDUCHERRY SLUM CLEARANCE BOARD 1ST INSTAL. FROM CENTRAL SHARE FOR CAPACITY BUILDING PREPARATION	80000
34	30	30/05/2019	77	18/06/2019	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS PMAY-U FOR IMPLMNT GEO TAGGING ACTIVITIES	904500
35	39	13/08/2019	162	16/08/2019	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS GIA TO CONSTRUCT COMMUNITY HALL AT KALMEDUPET IN VILLIANUR COMMUNE	502000
36	43	11/10/2019	192	17/10/2019	PUDUCHERRY HOUSING BOARD TOWARDS RELEASE OF 1ST INST. OF CENTRAL SHARE TO OTHER EXPENSES UNDER PMAY	900000
37	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
38	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
39	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
40	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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Town and Country Planning

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
41	27	19/08/2020	66	10/04/2020	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS 1ST INSTL. OF CENTRAL SHARE FOR 3 PROJECTS UNDER PMAY FOR CONSTRUCTING 933 HOUSES	16050000
42	29	28/08/2020	75	23/09/2020	PUDUCHERRY MUNICIPALITY TOWARDS CONST. OF 96 DWELLING UNITS IN 6 BLOCKS AT CHINNYAPURAM SCHEME NO. 21183 UNDER LOAN FROM HUDCO, CHENNAI	3191721
43	27	19/08/2020	78	09/10/2020	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS 1ST INST. OF STATE SHARE FOR EXECUTING 3 PROJECTS TO CONSTRUCT 933 HOUSES UNDER BLC COMPONENT	4150000
44	27	19/08/2020	130	03/11/2020	PUDUCHERRY SLUM CLEARANCE BOARD RELEASE OF 1ST INST. OF STATE SHARE TO PDY SLUM BOARD FOR EXEC. 3 PROJECTS TO CONST. 933 HOUSES.	13000000
45	36	01/10/2020	131	03/11/2020	PUDUCHERRY SLUM CLEARANCE BOARD RELEASE OF 2ND INST. OF CENTRAL SHARE FOR CONST. OF 597 HOUSES UNDER BLC COMPONENT FOR SC PEOPLE	34560000
46	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)	49440000
47	9	24/03/2020	128	03/11/2020	PUDUCHERRY PLANNING AUTHORITY RELEASE OF 1ST INT. TOWARDS ESTT. CHARGES FOR REAL ESTATE REGULATORY AUTHORITY	2520000
48	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
49	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
50	39	29/10/2020	142	09/11/2020	AMRUT MISSION TOWARDS OTHER ADMIN CHARGES	160000

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Town and Country Planning

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
51	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
52	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	830000
53	3	07/01/2021	220	12/01/2021	PUDUCHERRY PLANNING AUTHORITY RELEASE OF IIND INST. AS CENTRAL SHARE AS ADV FOR PAYMENT OF FEE FOR THIRD PARTY QUALITY MONITORING AGENCY	360000
54	1	04/01/2021	223	19/01/2021	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS GIA TO EXECUTION OF ONGOING WORKS	1950000
55	9	24/03/2020	288	16/03/2021	PUDUCHERRY PLANNING AUTHORITY TOWARDS EXPENDITURE OF ESTABLISHMENT CHARGES ON PDY REAL ESTATE REGULATORY AUTHORITY	2010716
56	9	15/03/2021	300	19/03/2021	PUDUCHERRY MUNICIPALITY TOWARDS HUDCO LOAN FOR UNDERGROUND SEWERAGE SCHEME FOR THE URBAN AREAS OF PUDUCHERRY	52520000
57	11	19/03/2021	301	25/03/2021	OULGARET MUNICIPALITY TOWARDS WORKS EXECUTED BY OULGARET MUNICIPALITY	4740361
58	11	19/03/2021	302	25/03/2021	VILLIANUR COMMUNE PANCHAYAT TOWARDS 2ND INST FOR EXECUTION OF WORKS IN VILLIANUR COMM PANCHAYAT	3450396
59	11	19/03/2021	303	25/03/2021	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS WORKS EXECUTED BY SLUM CLEARANCE BOARD	5124757
60	15	31/03/2021	310	31/03/2021	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS BAL GIA FOR 8 ONGOING WORKS UNDER SLUM UPGRADATION PROGRAMME	4685678

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Town and Country Planning

Sl.No	G.O. No.	G.O. Date	Bill No.	Bill Date	Reason	Amount
61	20	31/03/2021	312	31/03/2021	PUDUCHERRY HOUSING BOARD TOWARDS 1ST INST. OF CENTRAL SHARE TO AD WELFARE DEPT FOR EXE 3 PROJECTS TO CONST 540 HOUSES	1740000
62	22	31/03/2021	313	31/03/2021	PUDUCHERRY SLUM CLEARANCE BOARD TOWARDS ADMIN APPROVAL FOR EXECUTING 4 PROJECTS TO CONSTUCT 1252 HOUSES UNDER BLC COMPONENT	9300000
DEPT TOTAL : ₹ 398860766						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				62		₹ 398860766
TOTAL NO. OF ITEMS WITH THIS DEPT. :				62		₹ 398860766

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Transport

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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Women and Child Development.

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

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

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Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

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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Detailed UC Pending Bill Wise Report for Puducherry

Grants Paid upto 31/03/2021 Utilisation Certificate outstanding as on 30/06/2022

Department : Women and Child Development.

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	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
29	49	04/12/2019	590	18/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA - SANTHOSA NANBAN	270630
30	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

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31	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
32	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
33	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
34	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
35	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
36	49	04/12/2019	597	18/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO SIVA SAKTHI NALLENNAM MAGALIR MANDRAM	270630
37	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
38	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
39	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
40	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

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41	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
42	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
43	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
44	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
45	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
46	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
47	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
48	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
49	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
50	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

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51	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
52	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
53	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
54	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
55	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
56	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
57	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
58	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
59	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
60	49	04/12/2019	621	19/12/2019	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD.	270630

					TOWARDS GIA TO SRI DEVI MATHAR SANGAM	
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61	53	30/12/2019	665	12/01/2020	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS ADMIN EXPENSES	616000
62	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
63	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
64	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
65	2	03/04/2020	181	30/09/2020	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS PROTECTION OF CHILD RIGHTS, PUDUCHERRY FOR PAYMENT OF HONORARIUM TO CHAIRPERSON & MEMBERS	300000
66	41	13/01/2021	427	25/01/2021	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS GIA TO UTPCPS FOR IMPL OF CHILD PROTECTION SERVICES BY WOMEN & CHILD DEV	26848000
67	41	13/01/2021	428	25/01/2021	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS UTPCPS FOR IMPL OF CHILD PROTECTION SERVICES IN THE UT OF PUDUCHERRY BY THE DEPT. OF WOMEN & CHILD DEV	1715876
68	2	03/04/2020	535	05/03/2021	PUDUCHERRY CORPN. FOR DEVL. OF WOMEN & DIFFTLY. ABLED PERSONS LTD. TOWARDS OTHER ADMIN EXPENSES	220000
DEPT TOTAL : ₹ 75769576						
TOTAL NO. OF ITEMS WITH THIS D.D.O. :				68	₹ 75769576	

TOTAL NO. OF ITEMS WITH THIS DEPT. :	68	₹ 75769576
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GRAND TOTAL:	571	₹ 4713517034
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