

SFC GRANT - FOR THE YEAR 2007-08 - DISTRIBUTED TO ULBs - YEAR CONSOLIDATION

Sl. No.	MUNICIPALITIES	Allotment	To DLFA		To Tufidco			To TNUDF	Deduction towards Education Scholarship Corpus Fund	Total Deduction	Net Release
			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
CHENGALPATTU REGION											
1	Alandur										
	APR., May, June-07	13780914	900567	0	432659	0	0	0	1333226	12447688	
	July-07	4593638	587429	0	0	0	0	0	587429	4006209	
	August-07	4593638	486882	0	290670	0	0	0	777552	3816086	
	September -07	4593638	879729	0	145335	0	0	0	1025064	3568574	
	October-07	4593638	1055324	0	144220	0	0	0	1199544	3394094	
	November-07	4593638	707519	198899	144220	0	0	0	1050638	3543000	
	December-07	4593638	1310990	0	144219	0	0	0	1455209	3138429	
	January- 2008	4593638	1576191	0	0	0	0	0	1576191	3017447	
	Feb-08	9187276	2839545	0	216330	0	0	0	3055875	6131401	
	Mar-08	9187276	1387404	0	216329	0	0	200000	1803733	7383543	
	Total	64310932	11731580	198899	1733982	0	0	0	200000	13864461	50446471
2	Kancheepuram							0	0	0	
	APR., May, June-07	14426499	3290258	0	316085	0	0	0	3606343	10820156	
	July-07	4808833	1956752	0	0	0	0	0	1956752	2852081	
	August-07	4808833	2210537	0	212353	0	0	0	2422890	2385943	
	September -07	4808833	2594005	0	106176	0	0	0	2700181	2108652	
	October-07	4808833	3466977	0	105362	0	0	0	3572339	1236494	
	November-07	4808833	2616623	248724	105362	0	0	0	2970709	1838124	
	December-07	4808833	1487591	0	105361	0	0	0	1592952	3215881	
	January- 2008	4808833	2447298	0	0	0	0	0	2447298	2361535	
	Feb-08	9617666	5937799	0	158043	0	0	0	6095842	3521824	
	Mar-08	9617666	3364889	0	158042	0	0	200000	3722931	5894735	
	Total	67323662	29372729	248724	1266784	0	0	0	200000	31088237	36235425
3	Chengalpattu							0	0	0	
	APR., May, June-07	5895516	706427	0	243548	0	0	0	949975	4945541	
	July-07	1965172	389638	0	0	0	0	0	389638	1575534	
	August-07	1965172	565256	0	163621	0	0	0	728877	1236295	
	September -07	1965172	938091	0	81811	0	0	0	1019902	945270	
	October-07	1965172	1080196	0	81183	0	0	0	1161379	803793	
	November-07	1965172	412890	44942	81183	0	0	0	539015	1426157	
	December-07	1965172	467276	0	81182	0	0	0	548458	1416714	
	January- 2008	1965172	406037	0	0	0	0	0	406037	1559135	
	Feb-08	3930344	1027858	0	121774	0	0	0	1149632	2780712	
	Mar-08	3930344	1069756	0	121774	0	0	150000	1341530	2588814	
	Total	27512408	7063425	44942	976076	0	0	0	150000	8234443	19277965
4	Pallavaram							0	0	0	

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	APR., May, June-07	13624158	695573	0	369188		0	0	1064761	12559397	
	July-07	4541386	1056595	0	0		0	0	1056595	3484791	
	August-07	4541386	390529	0	248030		0	0	638559	3902827	
	September -07	4541386	782545	0	124015		0	0	906560	3634826	
	October-07	4541386	551351	0	123063		0	0	674414	3866972	
	November-07	4541386	715401	464288	123063		0	0	1302752	3238634	
	December-07	4541386	1681052	0	123063		0	0	1804115	2737271	
	January- 2008	4541386	425651	0	0		0	0	425651	4115735	
	Feb-08	9082772	2311132	0	184595		0	0	2495727	6587045	
	Mar-08	9082772	1465317	0	184594		0	200000	1849911	7232861	
	Total	63579404	10075146	464288	1479611	0	0	200000	12219045	51360359	
5	Tambaram								0	0	
	APR., May, June-07	12993927	947353	0	447492		0	0	1394845	11599082	
	July-07	4331309	601516	0	0		0	0	601516	3729793	
	August-07	4331309	599179	0	300635		0	0	899814	3431495	
	September -07	4331309	942436	0	150318		0	0	1092754	3238555	
	October-07	4331309	1020598	0	149164		0	0	1169762	3161547	
	November-07	4331309	631230	58936	149164		0	0	839330	3491979	
	December-07	4331309	627482	0	149164		0	0	776646	3554663	
	January- 2008	4331309	628637	0	0		0	0	628637	3702672	
	Feb-08	8662618	2662576	0	223746		0	0	2886322	5776296	
	Mar-08	8662618	1464147	0	223746		0	200000	1887893	6774725	
	Total	60638326	10125154	58936	1793429	0	0	200000	12177519	48460807	
6	Maduranthagam								0	0	
	APR., May, June-07	2737494	152723	0	186455		0	0	339178	2398316	
	July-07	912498	135411	0	0		0	0	135411	777087	
	August-07	912498	135038	0	125265		0	0	260303	652195	
	September -07	912498	135038	0	62632		0	0	197670	714828	
	October-07	912498	152713	0	62151		0	0	214864	697634	
	November-07	912498	141930	244960	62151		0	0	449041	463457	
	December-07	912498	660769	0	62152		0	0	722921	189577	
	January- 2008	912498	150824	0	0		0	0	150824	761674	
	Feb-08	1824996	723278	0	93227		0	0	816505	1008491	
	Mar-08	1824996	331915	0	93228		0	150000	575143	1249853	
	Total	12774972	2719639	244960	747261	0	0	150000	3861860	8913112	

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7	Anakaputhur								0	0	
	APR., May, June-07	3006825	69868	0	55936	0	0	0	125804	2881021	
	July-07	1002275	12454	0	0	0	0	0	12454	989821	
	August-07	1002275	12454	0	37579	0	0	0	50033	952242	
	September -07	1002275	12454	0	18790	0	0	0	31244	971031	
	October-07	1002275	13696	0	18645	0	0	0	32341	969934	
	November-07	1002275	12728	0	18645	0	0	0	31373	970902	
	December-07	1002275	12728	0	18646	0	0	0	31374	970901	
	January- 2008	1002275	12728	0	0	0	0	0	12728	989547	
	Feb-08	2004550	26656	0	27968	0	0	0	54624	1949926	
	Mar-08	2004550	0	0	27988	0	0	100000	127988	1876562	
	Total	14031850	185766	0	224197	0	0	100000	509963	13521887	
8	Maraimalainagar								0	0	
	APR., May, June-07	4565439	2550		70852	0	0	0	73402	4492037	
	July-07	1521813	1275		0	0	0	0	1275	1520538	
	August-07	1521813	1275		47601	0	0	0	48876	1472937	
	September -07	1521813	1275		23800	0	0	0	25075	1496738	
	October-07	1521813	1275		23618	0	0	0	24893	1496920	
	November-07	1521813	1275		23618	0	0	0	24893	1496920	
	December-07	1521813	1275		23617	0	0	0	24892	1496921	
	January- 2008	1521813	1275		0	0	0	0	1275	1520538	
	Feb-08	3043626	2550	0	35426	0	0	0	37976	3005650	
	Mar-08	3043626	70852		35426	0	0	100000	206278	2837348	
	Total	21305382	84877	0	283958	0	0	100000	468835	20836547	
9	Pammal								0	0	
	APR., May, June-07	4710138	170503		70852	0	0	0	241355	4468783	
	July-07	1570046	55012		0	0	0	0	55012	1515034	
	August-07	1570046	55012		47601	0	0	0	102613	1467433	
	September -07	1570046	61719		23800	0	0	0	85519	1484527	
	October-07	1570046	62644		23618	0	0	0	86262	1483784	
	November-07	1570046	65585		23618	0	0	0	89203	1480843	
	December-07	1570046	322734		23617	0	0	0	346351	1223695	
	January- 2008	1570046	68581		0	0	0	0	68581	1501465	
	Feb-08	3140092	153047		35426	0	0	0	188473	2951619	
	Mar-08	3140092	70852		35426	0	0	100000	206278	2933814	
	Total	21980644	1085689	0	283958	0	0	100000	1469647	20510997	

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10	Puzhithivakkam (Ullagaram)								0	0	
	APR., May, June-07	2865894	0	0	55936		0	0	55936	2809958	
	July-07	955298	0	0	0		0	0	0	955298	
	August-07	955298	0	0	37579		0	0	37579	917719	
	September -07	955298	0	0	18790		0	0	18790	936508	
	October-07	955298	0	0	18645		0	0	18645	936653	
	November-07	955298	0	0	18645		0	0	18645	936652	
	December-07	955298	0	0	18646		0	0	18646	936652	
	January- 2008	955298	0	0	0		0	0	0	955298	
	Feb-08	1910596	0	0	27968		0	0	27968	1882628	
	Mar-08	1910596	0	0	27968		0	100000	127968	1782628	
	Total	13374172	0	0	224177		0	100000	324177	13049995	
11	Ambattur								0	0	
	APR., May, June-07	29294535	1263751	0	428847		0	0	1692598	27601937	
	July-07	9764845	1072528	0	0		0	0	1072528	8692317	
	August-07	9764845	1566884	0	288109		0	0	1854993	7909852	
	September -07	9764845	903734	0	144055		0	0	1047789	8717056	
	October-07	9764845	789036	0	142949		0	0	931985	8832860	
	November-07	9764845	894410	235951	142949		0	0	1273310	8491535	
	December-07	9764845	1076143	0	142949		0	0	1219092	8545753	
	January- 2008	9764845	967339	0	0		0	0	967339	8797506	
	Feb-08	19529690	2077047	0	214424		0	0	2291471	17238219	
	Mar-08	19529690	1642282	214423	0		0	200000	2056705	17472985	
	Total	136707830	12253154	450374	1504282		0	200000	14407810	122300020	
12	Avadi							0	0	0	
	APR., May, June-07	21610827	1025925	0	335620		0	0	1361545	20249282	
	July-07	7203609	425404	0	0		0	0	425404	6778205	
	August-07	7203609	420546	0	225477		0	0	646023	6557586	
	September -07	7203609	714763	0	112738		0	0	827501	6376108	
	October-07	7203609	763821	0	111873		0	0	875694	6327915	
	November-07	7203609	532169	1500000	111873		0	0	2144042	5059567	
	December-07	7203609	1030069	1859951	111874		0	0	3001894	4201715	
	January- 2008	7203609	1001695	0	0		0	0	1001695	6201914	
	Feb-08	14407218	1600049	0	167810		0	0	1767859	12639359	
	Mar-08	14407218	1004603	0	167810		0	200000	1372413	13034805	
	Total	100850526	8519044	3359951	1345075		0	200000	13424070	87426456	

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13	Kathivakkam									0	0
	APR., May, June-07	3070128	1044890	0	201561		0	0	0	1246451	1823677
	July-07	1023376	305938	0	0		0	0	0	305938	717438
	August-07	1023376	305128	0	135413		0	0	0	440541	582835
	September -07	1023376	303929	0	67707		0	0	0	371636	651740
	October-07	1023376	346969	0	67187		0	0	0	414156	609220
	November-07	1023376	629621	183505	67187		0	0	0	880313	143063
	December-07	1023376	326456	0	67187		0	0	0	393643	629733
	January- 2008	1023376	643002	0	0		0	0	0	643002	380374
	Feb-08	2046752	680032	0	100780		0	0	0	780812	1265940
	Mar-08	2046752	715458	0	100780		0	0	200000	1016238	1030514
	Total	14327264	5301423	183505	807802		0	0	200000	6492730	7834534
14	Tiruvottiyur									0	0
	APR., May, June-07	19997856	3360446		307452			0		3667898	16329958
	July-07	6665952	726083		0			0		726083	5939869
	August-07	6665952	729357		206553			0		935910	5730042
	September -07	6665952	1435457		103277			0		1538734	5127218
	October-07	6665952	1069211		102484			0		1171695	5494257
	November-07	6665952	2551295	564314	102484			0		3218093	3447859
	December-07	6665952	772530		102485		1419429			2294444	4371508
	January- 2008	6665952	1353068		0			0		1353068	5312884
	Feb-08	13331904	1764789		3726	0	150000	0		1918515	11413389
	Mar-08	13331904	2228943		3726	0	150000		200000	2582669	10749235
	Total	93323328	15991179	564314	932187	0	300000	1419429	200000	19407109	73916219
15	Madhavaram									0	0
	APR., May, June-07	7168314	1531800		245599			0		1777399	5390915
	July-07	2389438	146406		0			0		146406	2243032
	August-07	2389438	145495		164999			0		310494	2078944
	September -07	2389438	143068		82499			0		225567	2163871
	October-07	2389438	162697		81866			0		244563	2144875
	November-07	2389438	150611	166201	81866			0		398678	1990760
	December-07	2389438	149611		81866			0		231477	2157961
	January- 2008	2389438	744922		0			0		744922	1644516
	Feb-08	4778876	336270		122800	0		0		459070	4319806
	Mar-08	4778876	792628		122799				150000	1065427	3713449
	Total	33452132	4303508	166201	984294	0	0	0	150000	5604003	27848129

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16	Tiruvallur							0		0	0
	APR., May, June-07	4308168	316706		235345			0		552051	3756117
	July-07	1436056	283248		0			0		283248	1152808
	August-07	1436056	278192		158110			0		436302	999754
	September -07	1436056	1009603		79055			0		1088658	347398
	October-07	1436056	315584		78448			0		394032	1042024
	November-07	1436056	307637	33460	78448			0		419545	1016511
	December-07	1436056	806871		78449			0		885320	550736
	January- 2008	1436056	642184		0			0		642184	793872
	Feb-08	2872112	991761		117673	0		0		1109434	1762678
	Mar-08	2872112	660926		117673				150000	928599	1943513
	Total	20104784	5612712	33460	943201	0	0	0	150000	6739373	13365411
17	Maduravoyal							0		0	0
	APR., May, June-07	4108170	12443		130518			0		142961	3965209
	July-07	1369390	5992		0			0		5992	1363398
	August-07	1369390	5992		87685			0		93677	1275713
	September -07	1369390	5992		43842			0		49834	1319556
	October-07	1369390	6952		43506			0		50458	1318932
	November-07	1369390	6312	23413	43506			0		73231	1296159
	December-07	1369390	6312		43506			0		49818	1319572
	January- 2008	1369390	6312		0			0		6312	1363078
	Feb-08	2738780	13224		65259	0		0		78483	2660297
	Mar-08	2738780			65259				100000	165259	2573521
	Total	19171460	69531	23413	523081	0	0	0	100000	716025	18455435
18	Poonamallee							0		0	0
	APR., May, June-07	4013493	537338		70852			0		608190	3405303
	July-07	1337831	514867		0			0		514867	822964
	August-07	1337831	79627		47601			0		127228	1210603
	September -07	1337831	74803		23800			0		98603	1239228
	October-07	1337831	83432		23618			0		107050	1230781
	November-07	1337831	76636		23618			0		100254	1237577
	December-07	1337831	507802		23617			0		531419	806412
	January- 2008	1337831	76636		0			0		76636	1261195
	Feb-08	2675662	159872		35426	0		0		195298	2480364
	Mar-08	2675662			35426				100000	135426	2540236
	Total	18729634	2111013	0	283958	0	0	0	100000	2494971	16234663

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19	Tiruttani							0		0	0
	APR., May, June-07	3609357	445804	0	164079			0		609883	2999474
	July-07	1203119	451003	0	0			0		451003	752116
	August-07	1203119	90296	0	110233			0		200529	1002590
	September -07	1203119	376060	0	55116			0		431176	771943
	October-07	1203119	429539	0	54693			0		484232	718887
	November-07	1203119	112821	0	54693			0		167514	1035605
	December-07	1203119	598407	0	54694			0		653101	550018
	January- 2008	1203119	94674	0	0			0		94674	1108445
	Feb-08	2406238	210932		82040	0		0		292972	2113266
	Mar-08	2406238			82040				100000	182040	2224198
	Total	16843666	2809536	0	657588	0	0	0	100000	3567124	13276542
20	Tiruverkadu									0	0
	APR., May, June-07	3035367	122397	0	0			0		122397	2912970
	July-07	1011789	91022	0	0			0		91022	920767
	August-07	1011789	4047	0	0			0		4047	1007742
	September -07	1011789	4047	0	0			0		4047	1007742
	October-07	1011789	4392	0	0			0		4392	1007397
	November-07	1011789	4162	0	0			0		4162	1007627
	December-07	1011789	93770	0	0			0		93770	918019
	January- 2008	1011789	10574	0	0			0		10574	1001215
	Feb-08	2023578	8624		0	0		0		8624	2014954
	Mar-08	2023578	0		0				100000	100000	1923578
	Total	14165046	343035	0	0	0	0	0	100000	443035	13722011
21	Valasaravakkam									0	0
	APR., May, June-07	2918271	12642		55936			0		68578	2849693
	July-07	972757	46840	0	0			0		46840	925917
	August-07	972757	6602	0	37579			0		44181	928576
	September -07	972757	6602	0	18790			0		25392	947365
	October-07	972757	7496	0	18645			0		26141	946616
	November-07	972757	6900	29332	18645			0		54877	917880
	December-07	972757	6900	0	18646			0		25546	947211
	January- 2008	972757	6900	0	0			0		6900	965857
	Feb-08	1945514	14400		27968	0		0		42368	1903146
	Mar-08	1945514			27968				100000	127968	1817546
	Total	13618598	115282	29332	224177	0	0	0	100000	468791	13149807

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
22	Manali								0	0	
	APR., May, June-07	2693970	34150		55936		0		90086	2603884	
	July-07	897990	20002		0		0		20002	877988	
	August-07	897990	20002		37579		0		57581	840409	
	September -07	897990	20002		18790		0		38792	859198	
	October-07	897990	22738		18645		0		41383	856607	
	November-07	897990	20914	14869	18645		0		54428	843562	
	December-07	897990	20914		18646		0		39560	858430	
	January- 2008	897990	20411		0		0		20411	877579	
	Feb-08	1795980	39242		27968	0	0		67210	1728770	
	Mar-08	1795980			27968			100000	127968	1668012	
	Total	12571860	218375	14869	224177	0	0	0	100000	557421	12014439
23	Cuddalore								0	0	
	APR., May, June-07	14944059	2405032		522821		0		2927853	12016206	
	July-07	4981353	1300149		0		0		1300149	3681204	
	August-07	4981353	1245558		351243		0		1596801	3384552	
	September -07	4981353	1157658		175621		0		1333279	3648074	
	October-07	4981353	1743501		174273		0		1917774	3063579	
	November-07	4981353	2665008	535631	174273		0		3374912	1606441	
	December-07	4981353	1214221		174274		0		1388495	3592858	
	January- 2008	4981353	1849509		0		0		1849509	3131844	
	Feb-08	9962706	3265791		261411	0	0		3527202	6435504	
	Mar-08	9962706	3399017		261410			200000	3860427	6102279	
	Total	69738942	20245444	535631	2095326	0	0	0	200000	23076401	46662541
24	Chidambaram								0	0	
	APR., May, June-07	5438715	1804507		317608		0		2122115	3316600	
	July-07	1812905	643813		0		0		643813	1169092	
	August-07	1812905	864684		213376		0		1078060	734845	
	September -07	1812905	612766		106688		0		719454	1093451	
	October-07	1812905	675164		105869		0		781033	1031872	
	November-07	1812905	1000000	533619	105869		0		1639488	173417	
	December-07	1812905	1485751		105870		0		1591621	221284	
	January- 2008	1812905	1573762		0		0		1573762	239143	
	Feb-08	3625810	1993572		158804	0	172100		2324476	1301334	
	Mar-08	3625810	2248126		158804			200000	2606930	1018880	
	Total	25380670	12902145	533619	1272888	0	0	172100	200000	15080752	10299918

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
25	Panruti								0	0	
	APR., May, June-07	5213850	390442	0	262939			0	653381	4560469	
	July-07	1737950	289305	0	0			0	289305	1448645	
	August-07	1737950	318581	0	176649			0	495230	1242720	
	September -07	1737950	286672	0	88324			0	374996	1362954	
	October-07	1737950	324394	0	87646			0	412040	1325910	
	November-07	1737950	582827	350287	87646			0	1020760	717190	
	December-07	1737950	294845	0	87647			298395	680887	1057063	
	January- 2008	1737950	294845	0	0			0	294845	1443105	
	Feb-08	3475900	623149		131470	0		0	754619	2721281	
	Mar-08	3475900	644304		131469				150000	925773	2550127
	Total	24331300	4049364	350287	1053790	0	0	298395	150000	5901836	18429464
26	Virudhachalam								0	0	
	APR., May, June-07	5667729	830887	0	241192			0	1072079	4595650	
	July-07	1889243	620781	0	0			0	620781	1268462	
	August-07	1889243	378200	0	162039			0	540239	1349004	
	September -07	1889243	239283	0	81019			0	320302	1568941	
	October-07	1889243	296109	0	80397			485540	862046	1027197	
	November-07	1889243	630899	122604	80397			0	833900	1055343	
	December-07	1889243	269302	0	80398			0	349700	1539543	
	January- 2008	1889243	508935	0	0			0	508935	1380308	
	Feb-08	3778486	900336		120596	0		19425	1040357	2738129	
	Mar-08	3778486	552720		120596				150000	823316	2955170
	Total	26449402	5227452	122604	966634	0	0	504965	150000	6971655	19477747
27	Nellikuppam								0	0	
	APR., May, June-07	4165917	445125		185112			0	630237	3535680	
	July-07	1388639	314165		0			0	314165	1074474	
	August-07	1388639	271593		124363			0	395956	992683	
	September -07	1388639	310138		62182			0	372320	1016319	
	October-07	1388639	313487		61704			0	375191	1013448	
	November-07	1388639	803650	150480	61704			0	1015834	372805	
	December-07	1388639	296537		61705			0	358242	1030397	
	January- 2008	1388639	298257		0			0	298257	1090382	
	Feb-08	2777278	869173		92556	0		0	961729	1815549	
	Mar-08	2777278	613049		92556				150000	855605	1921673
	Total	19440946	4535174	150480	741882	0	0	0	150000	5577536	13863410
CHENGALPATTU GRAND TOTAL		1026039140	177051376	7778789	23573775	0	300000	2394889	4050000	215148829	810890311

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
VELLORE REGION											
28	Vellore									0	0
	APR., May, June-07	16695888	5841478	0	484373			0		6325851	10370037
	Jul-07	5565296	2348063	0	0			0		2348063	3217233
	August	5565296	3014919	0	325413			0		3340332	2224964
	September	5565296	1849087	0	162706			0		2011793	3553503
	October	5565296	2136998	0	161458			0		2298456	3266840
	November	5565296	2109382	412781	161458			0		2683621	2881675
	December	5565296	1800316	0	161457			0		1961773	3603523
	Jan-08	5565296	3479337	0	0			0		3479337	2085959
	Feb-08	11130592	6022169		242187	0		0		6264356	4866236
	Mar-08	11130592	6861882		242187				200000	7304069	3826523
	Total Deduction	77914144	35463631	412781	1941239	0	0	0	200000	38017651	39896493
29	Arakkonam									0	0
	April, May & June 2007	7412586	614215	0	264506			0		878721	6533865
	July 2007	2470862	422715	0	0			0		422715	2048147
	August	2470862	389050	0	177701			0		566751	1904111
	September	2470862	389050	0	88850			0		477900	1992962
	October	2470862	763207	0	88168			0		851375	1619487
	November	2470862	790588	204003	88168			0		1082759	1388103
	December	2470862	409160	0	88169			222675		720004	1750858
	Jan-08	2470862	407427		0			0		407427	2063435
	Feb-08	4941724	1095985		132253	0		0		1228238	3713486
	Mar-08	4941724	935652		132253				150000	1217905	3723819
	Total Deduction	34592068	6217049	204003	1060068	0	0	222675	150000	7853795	26738273
30	Gudiyatham									0	0
	April, May & June 2007	8615202	1371251	0	266446			0		1637697	6977505
	Jul-07	2871734	579023	0	0			0		579023	2292711
	August	2871734	459729	0	179004			0		638733	2233001
	September	2871734	469671	0	89502			0		559173	2312561
	October	2871734	519535	0	88815			0		608350	2263384
	November	2871734	530808	108721	88815			0		728344	2143390
	December	2871734	488609	0	88816			0		577425	2294309
	Jan-08	2871734	1034848		0			0		1034848	1836886
	Feb-08	5743468	1059647		133223	0		1240		1194110	4549358

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	Mar-08	5743468	2795342		133223			150000	3078565	2664903	
	Total Deduction	40204276	9308463	108721	1067844	0	0	1240	150000	10636268	29568008
31	Tirupathur								0	0	
	April,May & June 2007	5734803	871955	0	259882			275693	1407530	4327273	
	Jul-07	1911601	404234	0	0			0	404234	1507367	
	August	1911601	932312	0	174594			0	1106906	804695	
	September	1911601	409062	0	87297			200000	696359	1215242	
	October	1911601	479059	0	86627			0	565686	1345915	
	November	1911601	558576	97700	86627			0	742903	1168698	
	December	1911601	947921	0	86628			102	1034651	876950	
	Jan-08	1911601	1140512		0			0	1140512	771089	
	Feb-08	3823202	1161701		129941	0		0	1291642	2531560	
	Mar-08	3823202	1138551		129940			150000	1418491	2404711	
	Total Deduction	26762414	8043883	97700	1041536	0	0	475795	150000	9808914	16953500
32	Arcot								0	0	
	April,May & June 2007	4705803	987994		205026			1076762	2269782	2436021	
	Jul-07	1568601	433810		0			0	433810	1134791	
	August	1568601	395045		137741			583200	1115986	452615	
	September	1568601	412278		68871			497693	978842	589759	
	October	1568601	449678		68342			500000	1018020	550581	
	November	1568601	414962	203617	68342			0	686921	881680	
	December	1568601	652588	0	68342			687698	1408628	159973	
	Jan-08	1568601	417407		0			500000	917407	651194	
	Feb-08	3137202	859561		102514	0		1621760	2583835	553367	
	Mar-08	3137202	897857		102513			150000	1150370	1986832	
	Total Deduction	21960414	5921180	203617	821691	0	0	5467113	150000	12563601	9396813
33	Ambur								0	0	
	April,May & June 2007	9385044	1154832	0	0			0	1154832	8230212	
	Jul-07	3128348	1099293	0	0			0	1099293	2029055	
	August	3128348	1388484	0	0			0	1388484	1739864	
	September	3128348	592712	0	0			295974	888686	2239662	
	October	3128348	487456	0	0			0	487456	2640892	
	November	3128348	379424	224013	0			0	603437	2524911	
	December	3128348	416477	0	0			0	416477	2711871	
	Jan-08	3128348	1185526		0			0	1185526	1942822	

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	Feb-08	6256696	485407		0	0	0		485407	5771289	
	Mar-08	6256696	881132		0			150000	1031132	5225564	
	Total Deduction	43796872	8070743	224013	0	0	0	295974	150000	8740730	35056142
34	Ranipettai								0	0	
	April,May & June 2007	4450509	1480011	0	303549			0	1783560	2666949	
	Jul-07	1483503	338583	0	0			0	338583	1144920	
	August	1483503	388093	0	203931			0	592024	891479	
	September	1483503	662802	0	101966			200000	964768	518735	
	October	1483503	387188	0	101183			97163	585534	897969	
	November	1483503	360740	133490	101183			0	595413	888090	
	December	1483503	356740	0	101183			0	457923	1025580	
	Jan-08	1483503	356740		0			0	356740	1126763	
	Feb-08	2967006	733876		151775	0		585685	1471336	1495670	
	Mar-08	2967006	765732		151774				150000	1067506	1899500
	Total Deduction	20769042	5830505	133490	1216544	0	0	882848	150000	8213387	12555655
35	Vaniyambadi								0	0	
	April,May & June 2007	8078235	1098802	0	225014			0	1323816	6754419	
	Jul-07	2692745	563296	0	0			0	563296	2129449	
	August	2692745	378886	0	151169			0	530055	2162690	
	September	2692745	409330	0	75585			200000	684915	2007830	
	October	2692745	544858	0	75005			0	619863	2072882	
	November	2692745	879553	117141	75005			0	1071699	1621046	
	December	2692745	400491	0	75004			0	475495	2217250	
	Jan-08	2692745	671716		0			0	671716	2021029	
	Feb-08	5385490	831474		112507	0		0	943981	4441509	
	Mar-08	5385490	864806		112507				150000	1127313	4258177
	Total Deduction	37698430	6643212	117141	901796	0	0	200000	150000	8012149	29686281
36	Walajapet								0	0	
	April,May & June 2007	2776683	196388	0	277116			0	473504	2303179	
	Jul-07	925561	236817	0	0			0	236817	688744	
	August	925561	168116	0	186172			0	354288	571273	
	September	925561	189794	0	93086			0	282880	642681	
	October	925561	243028	0	92372			0	335400	590161	
	November	925561	181404	30869	92372			0	304645	620916	
	December	925561	180404	0	92371			0	272775	652786	

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	Jan-08	925561	180404		0			0		180404	745157
	Feb-08	1851122	389570		138558		0	0		528128	1322994
	Mar-08	1851122	387718		138557				150000	676275	1174847
	Total Deduction	12957854	2353643	30869	1110604	0	0	0	150000	3645116	9312738
37	Dharapadavedu									0	0
	April,May & June 2007	2832732	57161	0	55936			0		113097	2719635
	Jul-07	944244	29614	0	0			0		29614	914630
	August	944244	29614	0	37579			0		67193	877051
	September	944244	33228	0	18790			0		52018	892226
	October	944244	37587	0	18645			0		56232	888012
	November	944244	34681	0	18645			0		53326	890918
	December	944244	34681	0	18646			0		53327	890917
	Jan-08	944244	34681		0			0		34681	909563
	Feb-08	1888488	62362		27968		0	0		90330	1798158
	Mar-08	1888488			27968				100000	127968	1760520
	Total Deduction	13219416	353609	0	224177	0	0	0	100000	677786	12541630
38	Jolarpet									0	0
	April,May & June 2007	2559258	33632	0	55936			0		89568	2469690
	Jul-07	853086	61520	0	0			0		61520	791566
	August	853086	17097	0	37579			0		54676	798410
	September	853086	20078	0	18790			0		38868	814218
	October	853086	19080	0	9524			0		28604	824482
	November	853086	20895	0	9524			0		30419	822667
	December	853086	729461	0	9523			0		738984	114102
	Jan-08	853086	31552		0			0		31552	821534
	Feb-08	1706172	651334		42012		0	0		693346	1012826
	Mar-08	1706172			42012				100000	142012	1564160
	Total Deduction	11943204	1584649	0	224900	0	0	0	100000	1909549	10033655
39	Melvisharam									0	0
	April,May & June 2007	3462681	128639	0	55936			0		184575	3278106
	Jul-07	1154227	214678	0	0			0		214678	939549
	August	1154227	55115	0	37579			0		92694	1061533
	September	1154227	55115	0	18790			0		73905	1080322
	October	1154227	329656	0	18645			0		348301	805926
	November	1154227	61870	0	18645			0		80515	1073712

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	December	1154227	446063	0	18646			0		464709	689518
	Jan-08	1154227	46949		0			0		46949	1107278
	Feb-08	2308454	126866		27968	0		0		154834	2153620
	Mar-08	2308454			27968				100000	127968	2180486
	Total Deduction	16159178	1464951	0	224177	0	0	0	100000	1789128	14370050
40	Pernampattu									0	0
	April,May & June 2007	3909399	198285	0	55936			0		254221	3655178
	Jul-07	1303133	233454	0	0			0		233454	1069679
	August	1303133	69310	0	37579			0		106889	1196244
	September	1303133	83496	0	18790			0		102286	1200847
	October	1303133	79990	0	18645			0		98635	1204498
	November	1303133	73982	0	18645			0		92627	1210506
	December	1303133	73982	0	18646			0		92628	1210505
	Jan-08	1303133	73982		0			0		73982	1229151
	Feb-08	2606266	154264		27968	122849		0		305081	2301185
	Mar-08	2606266			27968				100000	127968	2478298
	Total Deduction	18243862	1040745	0	224177	122849	0	0	100000	1487771	16756091
41	Sathuvachari									0	0
	April,May & June 2007	4233744	28145	0	70852			0		98997	4134747
	Jul-07	1411248	13085	0	0			0		13085	1398163
	August	1411248	13085	0	47601			0		60686	1350562
	September	1411248	15060	0	23800			0		38860	1372388
	October	1411248	17196	0	23618			0		40814	1370434
	November	1411248	15772	0	23618			0		39390	1371858
	December	1411248	15772	0	23617			0		39389	1371859
	Jan-08	1411248	15772		0			0		15772	1395476
	Feb-08	2822496	33344		35426	0		0		68770	2753726
	Mar-08	2822496			35426				100000	135426	2687070
	Total Deduction	19757472	167231	0	283958	0	0	0	100000	551189	19206283
42	Tiruvannamalai									0	0
	April,May & June 2007	12300018	656716	0	308721			0		965437	11334581
	Jul-07	4100006	824961	0	0			0		824961	3275045
	August	4100006	824676	0	207406			0		1032082	3067924
	September	4100006	575795	0	103703			428242		1107740	2992266
	October	4100006	649504	0	102907			0		752411	3347595

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	November	4100006	599380	62582	102907			0		764869	3335137
	December	4100006	597257	0	102907			107219		807383	3292623
	Jan-08	4100006	596580		0			0		596580	3503426
	Feb-08	8200012	1295580		154361		0	360092		1810033	6389979
	Mar-08	8200012	1273922		154360				200000	1628282	6571730
	Total Deduction	57400084	7894371	62582	1237272	0	0	895553	200000	10289778	47110306
43	Arani									0	0
	April,May & June 2007	5729055	424405	0	209999			0		634404	5094651
	Jul-07	1909685	660943	0	0			0		660943	1248742
	August	1909685	574329	0	141081			0		715410	1194275
	September	1909685	387721	0	70541			0		458262	1451423
	October	1909685	422907	0	70000			0		492907	1416778
	November	1909685	1657032	0	70000			0		1727032	182653
	December	1909685	1370927	0	70000			0		1440927	468758
	Jan-08	1909685	428811		0			0		428811	1480874
	Feb-08	3819370	1107851		105000		0	0		1212851	2606519
	Mar-08	3819370	1076751		104999				150000	1331750	2487620
	Total Deduction	26735590	8111677	0	841620	0	0	0	150000	9103297	17632293
44	Tiruvathipuram									0	0
	April,May & June 2007	3316098	1286992	0	169451			0		1456443	1859655
	Jul-07	1105366	148451	0	0			0		148451	956915
	August	1105366	148451	0	113841			0		262292	843074
	September	1105366	152589	0	56920			0		209509	895857
	October	1105366	164209	0	56484			0		220693	884673
	November	1105366	153769	28600	56484			0		238853	866513
	December	1105366	600458	0	56483			0		656941	448425
	Jan-08	1105366	157318		0			0		157318	948048
	Feb-08	2210732	336939		84725		0	0		421664	1789068
	Mar-08	2210732	343245		84725				150000	577970	1632762
	Total Deduction	15475124	3492421	28600	679113	0	0	0	150000	4350134	11124990
45	Vandavasi									0	0
	April,May & June 2007	2789400	687091	0	172398			0		859489	1929911
	Jul-07	929800	222295	0	0			0		222295	707505
	August	929800	57432	0	115821			0		173253	756547
	September	929800	56077	0	57910			0		113987	815813

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	October	929800	63455	0	57466			0		120921	808879
	November	929800	58991	71173	57466			0		187630	742170
	December	929800	172884	0	57466			0		230350	699450
	Jan-08	929800	61454		0			0		61454	868346
	Feb-08	1859600	162351		86199	0		0		248550	1611050
	Mar-08	1859600	135466		86199				150000	371665	1487935
	Total Deduction	13017200	1677496	71173	690925	0	0	0	150000	2589594	10427606
46	Villupuram									0	0
	April,May & June 2007	8992305	2505910	0	371419			0		2877329	6114976
	Jul-07	2997435	1165848	0	0			0		1165848	1831587
	August	2997435	1303774	0	249527			0		1553301	1444134
	September	2997435	747233	0	124764			0		871997	2125438
	October	2997435	1798197	0	123806			0		1922003	1075432
	November	2997435	2393063	59419	123806			0		2576288	421147
	December	2997435	1335148	0	123807			0		1458955	1538480
	Jan-08	2997435	724743		0			0		724743	2272692
	Feb-08	5994870	2275085		185710	0		0		2460795	3534075
	Mar-08	5994870	1586564		185709				200000	1972273	4022597
	Total Deduction	41964090	15835565	59419	1488548	0	0	0	200000	17583532	24380558
47	Tindivanam									0	0
	April,May & June 2007	6381141	492388		239971			0		732359	5648782
	Jul-07	2127047	798403	0	0			0		798403	1328644
	August	2127047	710450	0	161218			0		871668	1255379
	September	2127047	882863	0	80609			0		963472	1163575
	October	2127047	937310	0	79990			0		1017300	1109747
	November	2127047	459256	0	79990			0		539246	1587801
	December	2127047	451608	56521	79991			0		588120	1538927
	Jan-08	2127047	718554	0	0			0		718554	1408493
	Feb-08	4254094	952349		119986	0		0		1072335	3181759
	Mar-08	4254094	1481421		119985				150000	1751406	2502688
	Total Deduction	29778658	7884602	56521	961740	0	0	0	150000	9052863	20725795
48	Kallakurichi									0	0
	April,May & June 2007	3466071	427730	0	70852			0		498582	2967489
	Jul-07	1155357	169537	0	0			0		169537	985820
	August	1155357	137361	0	47601			0		184962	970395

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	September	1155357	137361	0	23800			0		161161	994196
	October	1155357	152656	0	23618			0		176274	979083
	November	1155357	140462	0	23618			0		164080	991277
	December	1155357	140462	0	23617			0		164079	991278
	Jan-08	1155357	252381	0	0			0		252381	902976
	Feb-08	2310714	511052		34820	0		0		545872	1764842
	Mar-08	2310714	29828		34819				100000	164647	2146067
	Total Deduction	16174998	2098830	0	282745	0	0	0	100000	2481575	13693423
VELLORE REGION GRAND TOTAL		596524390	139458456	1810630	16524674	122849	0	8441198	3000000	169357807	427166583
SALEM REGION										0	0
49	Mettur									0	0
	April,May & June 2007	5052477	2364984	0	363625			0		2728609	2323868
	Jul-07	1684159	569019	0	0			0		569019	1115140
	August	1684159	555173	0	244291			0		799464	884695
	September	1684159	1000000	0	122146			0		1122146	562013
	October	1684159	1411645	0	121208			0		1532853	151306
	November	1684159	1240578	127955	121208			0		1489741	194418
	December	1684159	935689	0	121209			0		1056898	627261
	Jan-08	1684159	605039		0			0		605039	1079120
	Feb-08	3368318	2329953		181813	0		341497		2853263	515055
	Mar-08	3368318	1618058		181812				200000	1999870	1368448
	Total Deduction	23578226	12630138	127955	1457312	0	0	341497	200000	14756902	8821324
50	Attur									0	0
	April,May & June 2007	5418558	367308	0	275171			0		642479	4776079
	Jul-07	1806186	328925	0	0			0		328925	1477261
	August	1806186	366400	0	184865			0		551265	1254921
	September	1806186	535550	0	92433			0		627983	1178203
	October	1806186	762929	0	91724			0		854653	951533
	November	1806186	495123	45062	91724			0		631909	1174277
	December	1806186	994321	0	91723			0		1086044	720142
	Jan-08	1806186	478064		0			0		478064	1328122
	Feb-08	3612372	1129113		137585	0		0		1266698	2345674
	Mar-08	3612372	1380115		137585				150000	1667700	1944672
	Total Deduction	25286604	6837848	45062	1102810	0	0	0	150000	8135720	17150884

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
51	Idappadi								0	0	
	April,May & June 2007	4598598	287360	0	273784			0	561144	4037454	
	Jul-07	1532866	505057	0	0			0	505057	1027809	
	August	1532866	767827	0	183934			0	951761	581105	
	September	1532866	581762	0	91967			0	673729	859137	
	October	1532866	287408	0	91261			0	378669	1154197	
	November	1532866	262128	332095	91261			0	685484	847382	
	December	1532866	262128	0	91262			0	353390	1179476	
	Jan-08	1532866	265747		0			0	265747	1267119	
	Feb-08	3065732	1300324		136893	0		0	1437217	1628515	
	Mar-08	3065732	591216		136892			150000	878108	2187624	
	Total Deduction	21460124	5110957	332095	1097254	0	0	0	150000	6690306	14769818
52	Narasingapuram								0	0	
	April,May & June 2007	1760685	124389	0	55936			0	180325	1580360	
	Jul-07	586895	28358	0	0			0	28358	558537	
	August	586895	28358	0	37579			0	65937	520958	
	September	586895	28358	0	18790			0	47148	539747	
	October	586895	32471	0	18645			0	51116	535779	
	November	586895	114626	39332	18645			0	172603	414292	
	December	586895	114626	0	18646			0	133272	453623	
	Jan-08	586895	29729		0			0	29729	557166	
	Feb-08	1173790	62158		27968	0		0	90126	1083664	
	Mar-08	1173790			27968			100000	127968	1045822	
	Total	8216530	563073	39332	224177	0	0	0	100000	926582	7289948
53	Namakkal								0	0	
	April,May & June 2007	4998027	1097061		376869			0	1473930	3524097	
	Jul-07	1666009	460527		0			0	460527	1205482	
	August	1666009	874669		253189			0	1127858	538151	
	September	1666009	842716		126595			0	969311	696698	
	October	1666009	523232		125623			0	648855	1017154	
	November	1666009	761590	0	125623			0	887213	778796	
	December	1666009	487967	0	125623			0	613590	1052419	
	Jan-08	1666009	486923		0			0	486923	1179086	
	Feb-08	3332018	1123306		188435	0		0	1311741	2020277	
	Mar-08	3332018	1065624		188434			200000	1454058	1877960	

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	Total	23324126	7723615	0	1510391	0	0	0	200000	9434006	13890120
54	Tiruchengode									0	0
	April,May & June 2007	7553988	1235609	0	409900			0		1645509	5908479
	Jul-07	2517996	811062	0	0			0		811062	1706934
	August	2517996	905660	0	275380			0		1181040	1336956
	September	2517996	745939	0	137690			0		883629	1634367
	October	2517996	915896	0	136633			0		1052529	1465467
	November	2517996	857906	0	136633			0		994539	1523457
	December	2517996	463518	0	136634			0		600152	1917844
	Jan-08	2517996	682873		0			0		682873	1835123
	Feb-08	5035992	1312912		204950	0		0		1517862	3518130
	Mar-08	5035992	915426		204950				200000	1320376	3715616
	Total	35251944	8846801	0	1642770	0	0	0	200000	10689571	24562373
55	Komarapalayam									0	0
	April,May & June 2007	6205071	1791610	0	242394			0		2034004	4171067
	Jul-07	2068357	186763	0	0			0		186763	1881594
	August	2068357	235905	0	162845			0		398750	1669607
	September	2068357	948333	0	81423			162960		1192716	875641
	October	2068357	211848	0	80798			0		292646	1775711
	November	2068357	194384	0	80798			0		275182	1793175
	December	2068357	193384	0	80797			15320		289501	1778856
	Jan-08	2068357	193384		0			0		193384	1874973
	Feb-08	4136714	467406		1197	0	120000	0		588603	3548111
	Mar-08	4136714	416226		1196		120000		150000	687422	3449292
	Total	28956998	4839243	0	731448	0	240000	178280	150000	6138971	22818027
56	Rasipuram									0	0
	April,May & June 2007	4364502	366924	0	241648			0		608572	3755930
	Jul-07	1454834	558529	0	0			0		558529	896305
	August	1454834	298949	0	162345			0		461294	993540
	September	1454834	1000000	0	81173			0		1081173	373661
	October	1454834	1084977	0	80550			0		1165527	289307
	November	1454834	679571	0	80550			0		760121	694713
	December	1454834	339417	0	80549			0		419966	1034868
	Jan-08	1454834	1024848		0			0		1024848	429986
	Feb-08	2909668	1605960		120824	0		143402		1870186	1039482

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	Mar-08	2909668	724046		120824			150000	994870	1914798	
	Total	20367676	7683221	0	968463	0	0	143402	150000	8945086	11422590
57	Pallipalayam								0	0	
	April,May & June 2007	3356982	106553	0	55936			0	162489	3194493	
	Jul-07	1118994	175825	0	0			0	175825	943169	
	August	1118994	48267	0	37579			0	85846	1033148	
	September	1118994	51103	0	18790			0	69893	1049101	
	October	1118994	56968	0	18645			0	75613	1043381	
	November	1118994	53058	0	18645			0	71703	1047291	
	December	1118994	798203	0	18646			0	816849	302145	
	Jan-08	1118994	310732		0			0	310732	808262	
	Feb-08	2237988	377008		27362	0		0	404370	1833618	
	Mar-08	2237988			27361			100000	127361	2110627	
	Total	15665916	1977717	0	222964	0	0	0	100000	2300681	13365235
58	Dharmapuri								0	0	
	April,May & June 2007	6075822	1168643	0	237995			0	1406638	4669184	
	Jul-07	2025274	535801	0	0			0	535801	1489473	
	August	2025274	417957	0	159891			0	577848	1447426	
	September	2025274	417957	0	79945			0	497902	1527372	
	October	2025274	749388	0	79332			0	828720	1196554	
	November	2025274	437277	0	79332			0	516609	1508665	
	December	2025274	434273	0	79331			0	513604	1511670	
	Jan-08	2025274	479232		0			0	479232	1546042	
	Feb-08	4050548	967721		118998	0		0	1086719	2963829	
	Mar-08	4050548	957606		118998			150000	1226604	2823944	
	Total	28353836	6565855	0	953822	0	0	0	150000	7669677	20684159
59	Krishnagiri										
	April,May & June 2007	6084396	628130	0	263760	0	0	0	891890	5192506	
	Jul-07	2028132	453813	0	0	0	0	0	453813	1574319	
	August	2028132	304232	0	177199	0	0	0	481431	1546701	
	September	2028132	422752	0	88600	0	0	0	511352	1516780	
	October	2028132	337947	0	87920	0	0	0	425867	1602265	
	November	2028132	627343	57925	87920	0	0	0	773188	1254944	
	December	2028132	316356	0	87919	0	0	0	404275	1623857	
	Jan-08	2028132	355333	0	0	0	0	0	355333	1672799	

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	Feb-08	4056264	1126613	0	1880	0	130000	671024	0	1929517	2126747
	Mar-08	4056264	1153957	0	1879		130000	0	150000	1435836	2620428
	Total	28393848	5726476	57925	797077	0	260000	671024	150000	7662502	20731346
60	Hosur							0		0	0
	April,May & June 2007	7950306	81890	0	335626			0		417516	7532790
	Jul-07	2650102	193292	0	0			0		193292	2456810
	August	2650102	71586	0	225481			0		297067	2353035
	September	2650102	71586	0	112741			0		184327	2465775
	October	2650102	81411	0	111875			0		193286	2456816
	November	2650102	457299	76720	111875			0		645894	2004208
	December	2650102	80639	0	111876			0		192515	2457587
	Jan-08	2650102	80639		0			0		80639	2569463
	Feb-08	5300204	167278		167813	0		0		335091	4965113
	Mar-08	5300204	175340		167813				200000	543153	4757051
	Total	37101428	1460960	76720	1345100	0	0	0	200000	3082780	34018648
61	Karur							0		0	0
	April,May & June 2007	7191204	2728435	0	427462			0		3155897	4035307
	Jul-07	2397068	1971493	0	0			0		1971493	425575
	August	2397068	1573841	0	287179			0		1861020	536048
	September	2397068	1058144	0	143589			0		1201733	1195335
	October	2397068	1671263	0	142487			0		1813750	583318
	November	2397068	800000	500000	142487			0		1442487	954581
	December	2397068	1685154	0	142487			0		1827641	569427
	Jan-08	2397068	2222990		0			0		2222990	174078
	Feb-08	4794136	3322554		213731	0		0		3536285	1257851
	Mar-08	4794136	4115247		213730				200000	4528977	265159
	Total	33558952	21149121	500000	1713152	0	0	0	200000	23562273	9996679
62	Kulithalai							0		0	0
	April,May & June 2007	2464488	883490	0	170835			0		1054325	1410163
	Jul-07	821496	186620	0	0			0		186620	634876
	August	821496	92458	0	114771			0		207229	614267
	September	821496	91124	0	57385			0		148509	672987
	October	821496	104156	0	56945			0		161101	660395
	November	821496	360844	196850	56945			0		614639	206857
	December	821496	99241	0	56945			0		156186	665310

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	Jan-08	821496	110241		0			0		110241	711255
	Feb-08	1642992	204802		85418		0	0		290220	1352772
	Mar-08	1642992	214729		85417				150000	450146	1192846
	Total	11500944	2347705	196850	684661	0	0	0	150000	3379216	8121728
63	Inam Karur							0		0	0
	April,May & June 2007	4280376	96016	0	70852			0		166868	4113508
	Jul-07	1426792	18037	0	0			0		18037	1408755
	August	1426792	271102	0	47601			0		318703	1108089
	September	1426792	20884	0	23800			0		44684	1382108
	October	1426792	23341	0	23618			0		46959	1379833
	November	1426792	21703	0	23618			0		45321	1381471
	December	1426792	271004	0	23617			0		294621	1132171
	Jan-08	1426792	21703		0			0		21703	1405089
	Feb-08	2853584	44606		35426		0	0		80032	2773552
	Mar-08	2853584			35426				100000	135426	2718158
	Total	19975088	788396	0	283958	0	0	0	100000	1172354	18802734
64	Thanthoni							0		0	0
	April,May & June 2007	2976114	125318	0	41020		0	0		166338	2809776
	Jul-07	992038	18622	0	0		0	0		18622	973416
	August	992038	18242	0	27558		0	0		45800	946238
	September	992038	18242	0	13779		0	0		32021	960017
	October	992038	20291	0	13673		0	0		33964	958074
	November	992038	18925	0	13673		0	0		32598	959440
	December	992038	18925	0	13674		0	0		32599	959439
	Jan-08	992038	18925	0	0		0	0		18925	973113
	Feb-08	1984076	39050	0	20510		0	0		59560	1924516
	Mar-08	1984076	0	0	20509		0	0	100000	120509	1863567
	Total	13888532	296540	0	164396	0	0	0	100000	560936	13327596
SALEM REGION GRAND TOTAL		374880772	94547666	1375939	14899755	0	500000	1334203	2450000	115107563	259773209
THANJAVUR REGION										0	0
65	Thanjavur									0	0
	April,May & June 2007	20283576	3598201	0	520912			0		4119113	16164463

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	July 2007	6761192	2397057	0	0			0		2397057	4364135
	August	6761192	2392983	0	349961			0		2742944	4018248
	September	6761192	2338138	0	174980			0		2513118	4248074
	October	6761192	2558144	0	173637			0		2731781	4029411
	November	6761192	3077091	1500000	173637			0		4750728	2010464
	December	6761192	2966349	2080791	173638			0		5220778	1540414
	Jan-08	6761192	2970396		0			0		2970396	3790796
	Feb-08	13522384	5191290		260456	0		0		5451746	8070638
	Mar-08	13522384	8049865		260456				200000	8510321	5012063
	Total	94656688	35539514	3580791	2087677	0	0	0	200000	41407982	53248706
66	Kumbakonam									0	0
	April,May & June 2007	13184316	3021235	0	615302			0		3636537	9547779
	July 2007	4394772	1522309	0	0			0		1522309	2872463
	August	4394772	1988704	0	413374			0		2402078	1992694
	September	4394772	1485473	0	206687			0		1692160	2702612
	October	4394772	1880333	0	205101			0		2085434	2309338
	November	4394772	1720559	364337	205101			0		2289997	2104775
	December	4394772	1852361	0	205100			0		2057461	2337311
	Jan-08	4394772	2897947		0			0		2897947	1496825
	Feb-08	8789544	4785747		307652	0		0		5093399	3696145
	Mar-08	8789544	5100454		307651				200000	5608105	3181439
	Total	61526808	26255122	364337	2465968	0	0	0	200000	29285427	32241381
67	Pattukkottai							0		0	0
	April,May & June 2007	6173514	587416	0	337636			0		925052	5248462
	Jul-07	2057838	270531	0	0			0		270531	1787307
	August	2057838	277242	0	226831			0		504073	1553765
	September	2057838	272144	0	113416			0		385560	1672278
	October	2057838	306241	0	112545			0		418786	1639052
	November	2057838	281717	114037	112545			0		508299	1549539
	December	2057838	953637	0	112546			0		1066183	991655
	Jan-08	2057838	1764493		0			0		1764493	293345
	Feb-08	4115676	643740		8818	0	160000	0		812558	3303118
	Mar-08	4115676	1735972		8817		160000		200000	2104789	2010887
	Total	28809732	7093133	114037	1033154	0	320000	0	200000	8760324	20049408

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
68	Mayiladuthurai								0	0	
	April,May & June 2007	7960764	2958233	0	334315	0	0	0	0	3292548	4668216
	July 2007	2653588	1066303	0	0	0	0	0	0	1066303	1587285
	August	2653588	1082534	0	224600	0	0	0	0	1307134	1346454
	September	2653588	1194986	0	112300	0	0	0	0	1307286	1346302
	October	2653588	1112480	0	111438	0	0	0	0	1223918	1429670
	November	2653588	1039912	187193	111438	0	0	0	0	1338543	1315045
	December	2653588	712151	0	111438	0	0	0	0	823589	1829999
	Jan-08	2653588	1180230	0	0	0	0	0	0	1180230	1473358
	Feb-08	5307176	1601819	0	167157	0	0	0	0	1768976	3538200
	Mar-08	5307176	2093137	0	167157	0	0	0	200000	2460294	2846882
	Total	37150232	14041785	187193	1339843	0	0	0	200000	15768821	21381411
69	Nagapattinam								0	0	
	April,May & June 2007	8774973	1184443	0	428856	0	0	0	0	1613299	7161674
	July 2007	2924991	984987	0	0	0	0	0	0	984987	1940004
	August	2924991	1250174	0	288115	0	0	0	0	1538289	1386702
	September	2924991	909519	0	144058	0	0	0	0	1053577	1871414
	October	2924991	988727	0	142952	0	0	0	0	1131679	1793312
	November	2924991	708989	161797	142952	0	0	0	0	1013738	1911253
	December	2924991	708271	0	142951	0	0	0	0	851222	2073769
	Jan-08	2924991	1425424	0	0	0	0	0	0	1425424	1499567
	Feb-08	5849982	2321494	0	214428	0	0	0	0	2535922	3314060
	Mar-08	5849982	1939880	0	214428	0	0	0	200000	2354308	3495674
	Total	40949874	12421908	161797	1718740	0	0	0	200000	14502445	26447429
70	Sirkali								0	0	
	April,May & June 2007	3036027	661652	0	215094	0	0	0	0	876746	2159281
	July 2007	1012009	217568	0	0	0	0	0	0	217568	794441
	August	1012009	219213	0	144505	0	0	0	0	363718	648291
	September	1012009	217922	0	72252	0	0	0	0	290174	721835
	October	1012009	515292	0	71698	0	0	0	0	586990	425019
	November	1012009	228880	314791	71698	0	0	0	0	615369	396640
	December	1012009	228029	0	71698	0	0	0	0	299727	712282

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	Jan-08	1012009	231209	0	0	0	0	0	231209	780800	
	Feb-08	2024018	480923	0	107547	0	0	0	588470	1435548	
	Mar-08	2024018	1061774	0	107547	0	0	150000	1319321	704697	
	Total	14168126	4062462	314791	862039	0	0	150000	5389292	8778834	
71	Vedaranyam								0	0	
	April,May & June 2007	2979411	211311	0	130518	0	0	0	341829	2637582	
	July 2007	993137	165829	0	0	0	0	0	165829	827308	
	August	993137	69799	0	87685	0	0	0	157484	835653	
	September	993137	69799	0	43842	0	0	0	113641	879496	
	October	993137	79616	0	43506	0	0	0	123122	870015	
	November	993137	74071	49071	43506	0	0	0	166648	826489	
	December	993137	73071	0	43506	0	0	0	116577	876560	
	Jan-08	993137	73071	0	0	0	0	0	73071	920066	
	Feb-08	1986274	153192	0	65259	0	0	0	218451	1767823	
	Mar-08	1986274	0	0	65259	0	0	100000	165259	1821015	
	Total	13903918	969759	49071	523081	0	0	100000	1641911	12262007	
72	Mannargudi								0	0	
	April,May & June 2007	5791512	1034788	0	233255	0	0	0	1268043	4523469	
	July 2007	1930504	435069	0	0	0	0	0	435069	1495435	
	August	1930504	453627	0	156706	0	0	0	610333	1320171	
	September	1930504	646240	0	78353	0	0	0	724593	1205911	
	October	1930504	659794	0	77752	0	0	0	737546	1192958	
	November	1930504	462771	66414	77752	0	0	0	606937	1323567	
	December	1930504	485723	0	77752	0	0	0	563475	1367029	
	Jan-08	1930504	1584304		0	0	0	0	1584304	346200	
	Feb-08	3861008	1573830		116628	0	0	0	1690458	2170550	
	Mar-08	3861008	1454509		116628	0	0	150000	1721137	2139871	
	Total	27027056	8790655	66414	934826	0	0	150000	9941895	17085161	
73	Tiruvarur								0	0	
	April,May & June 2007	5307585	1512586	0	224835	0	0	0	1737421	3570164	
	Jul-07	1769195	872885	0	0	0	0	0	872885	896310	
	August	1769195	783410	0	151049	0	0	0	934459	834736	

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	September	1769195	655555	0	75525	0	0	0	731080	1038115	
	October	1769195	1002345	0	74945	0	0	0	1077290	691905	
	November	1769195	539229	64418	74945	0	0	0	678592	1090603	
	December	1769195	1026348	0	74945	0	0	0	1101293	667902	
	Jan-08	1769195	729575	0	0	0	0	0	729575	1039620	
	Feb-08	3538390	2515320	0	112418	0	0	0	2627738	910652	
	Mar-08	3538390	1137983	0	112417	0	0	150000	1400400	2137990	
	Total	24768730	10775236	64418	901079	0	0	150000	11890733	12877997	
74	Thiruthuraiipoondi								0	0	
	APR., May, June-07	2157756	374252	0	169396	0	0	0	543648	1614108	
	July-07	719252	231801	0	0	0	0	0	231801	487451	
	August-07	719252	135884	0	113799	0	0	0	249683	469569	
	September -07	719252	143833	0	56900	0	0	0	200733	518519	
	October-07	719252	130708	0	56465	0	0	0	187173	532079	
	November	719252	120550	60593	56465	0	0	0	237608	481644	
	December	719252	119550	0	56466	0	0	0	176016	543236	
	Jan-08	719252	307148		0	0	0	0	307148	412104	
	Feb-08	1438504	246332		169396	0	0	0	415728	1022776	
	Mar-08	1438504	1208723		0	0	0	150000	1358723	79781	
	Total	10069528	3018781	60593	678887	0	0	150000	3908261	6161267	
75	Koothanallur								0	0	
	APR., May, June-07	2166237	82356	0	186790	0	0	0	269146	1897091	
	July-07	722079	72081	0	0	0	0	0	72081	649998	
	August-07	722079	72081	0	125490	0	0	0	197571	524508	
	September -07	722079	72081	0	62745	0	0	0	134826	587253	
	October-07	722079	82365	0	62264	0	0	0	144629	577450	
	November	722079	75509	34905	62264	0	0	0	172678	549401	
	December	722079	75509	0	62263	0	0	0	137772	584307	
	Jan-08	722079	78091		0	0	0	0	78091	643988	
	Feb-08	1444158	155818		93395	0	0	0	249213	1194945	
	Mar-08	1444158	485383		93395	0	0	150000	728778	715380	
	Total	10109106	1251274	34905	748606	0	0	150000	2184785	7924321	
76	Pudukkottai								0	0	
	APR., May, June-07	10288749	2314908	0	386982	0	0	0	2701890	7586859	
	July-07	3429583	1164124	0	0	0	0	0	1164124	2265459	
	August-07	3429583	1566075	0	259983	0	0	0	1826058	1603525	
	September -07	3429583	2048586	0	129992	0	0	0	2178578	1251005	
	October-07	3429583	1246922	0	128994	0	0	0	1375916	2053667	

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	November	3429583	1339952	500000	128994	0	0	0	1968946	1460637	
	December	3429583	1228725	766833	128995	0	0	0	2124553	1305030	
	Jan-08	3429583	1010679		0	0	0	0	1010679	2418904	
	Feb-08	6859166	3269379		193492	0	0	0	3462871	3396295	
	Mar-08	6859166	2222647		193491	0	0	200000	2616138	4243028	
	Total	48014162	17411997	1266833	1550923	0	0	200000	20429753	27584409	
77	Aranthangi										
	APR., May, June-07	3215580	187411	0	187835	0	0	0	375246	2840334	
	July-07	1071860	173238	0	0	0	0	0	173238	898622	
	August-07	1071860	283672	0	126192	0	0	0	409864	661996	
	September -07	1071860	196134	0	63096	0	0	0	259230	812630	
	October-07	1071860	194105	0	62612	0	0	0	256717	815143	
	November	1071860	591252	67784	62612	0	0	0	721648	350212	
	December	1071860	178791	0	62611	0	0	0	241402	830458	
	Jan-08	1071860	178791		0	0	0	0	178791	893069	
	Feb-08	2143720	386150		93918	0		0	480068	1663652	
	Mar-08	2143720	396521		93917	0	0	150000	640438	1503282	
	Total	15006040	2766065	67784	752793	0	0	150000	3736642	11269398	
78	Thuraiyur										
	APR., May, June-07	2920815	213693	0	147784	0	0	0	361477	2559338	
	July-07	973605	193916	0	0	0	0	0	193916	779689	
	August-07	973605	191164	0	99284	0	0	0	290448	683157	
	September -07	973605	211611	0	49642	0	0	0	261253	712352	
	October-07	973605	217623	0	49262	0	0	0	266885	706720	
	November	973605	201931	143097	49262	0	0	0	394290	579315	
	December	973605	500000	0	49261	0	0	0	549261	424344	
	Jan-08	973605	749290		0	0	0	0	749290	224315	
	Feb-08	1947210	703584		73892	0	0	0	777476	1169734	
	Mar-08	1947210	633542		73892	0	0	150000	857434	1089776	
	Total	13630470	3816354	143097	592279	0	0	150000	4701730	8928740	
79	Manapparai								0	0	
	APR., May, June-07	3369699	841382	0	237383	0	0	0	1078765	2290934	
	July-07	1123233	773126	0	0	0	0	0	773126	350107	
	August-07	1123233	773126	0	159479	0	0	0	932605	190628	
	September -07	1123233	272701	0	79739	0	0	0	352440	770793	
	October-07	1123233	309793	0	79128	0	0	0	388921	734312	
	November	1123233	319925	106205	79128	0	0	0	505258	617975	
	December	1123233	287813	0	79127	0	0	0	366940	756293	

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	Jan-08	1123233	291629		0	0	0	0	291629	831604	
	Feb-08	2246466	686867		118692	0	0	0	805559	1440907	
	Mar-08	2246466	609552		118691	0	0	150000	878243	1368223	
	Total	15725262	5165914	106205	951367	0	0	150000	6373486	9351776	
80	Thuvakudi										
	APR., May, June-07	3337482	0	0	55936	0	0	0	55936	3281546	
	July-07	1112494	0	0	0	0	0	0	0	1112494	
	August-07	1112494	0	0	37579	0	0	0	37579	1074915	
	September -07	1112494	0	0	18790	0	0	0	18790	1093704	
	October-07	1112494	0	0	18645	0	0	0	18645	1093849	
	November	1112494	0	19694	18645	0	0	0	38339	1074155	
	December	1112494	0	0	18646	0	0	0	18646	1093848	
	Jan-08	1112494	0		0	0	0	0	0	1112494	
	Feb-08	2224988	0		27968	0	0	0	27968	2197020	
	Mar-08	2224988			27968	0	0	100000	127968	2097020	
	Total	15574916	0	19694	224177	0	0	100000	343871	15231045	
81	Perambalur										
	APR., May, June-07	3545016	168471	0	55936	0	0	0	224407	3320609	
	July-07	1181672	100437	0	0	0	0	0	100437	1081235	
	August-07	1181672	68614	0	37579	0	0	0	106193	1075479	
	September -07	1181672	71661	0	18790	0	0	0	90451	1091221	
	October-07	1181672	81810	0	18645	0	0	0	100455	1081217	
	November	1181672	547834	0	18645	0	0	0	566479	615193	
	December	1181672	737932	0	18646	0	0	0	756578	425094	
	Jan-08	1181672	75824	0	0	0	0	0	75824	1105848	
	Feb-08	2363344	174978	0	27968	0	0	0	202946	2160398	
	Mar-08	2363344	0	0	27968	0	0	150000	177968	2185376	
	Total	16543408	2027561	0	224177	0	0	150000	2401738	14141670	
82	Jayankondam										
	APR., May, June-07	2945592	111673	0	55936	0	0	0	167609	2777983	
	July-07	981864	185673	0	0	0	0	0	185673	796191	
	August-07	981864	57371	0	37579	0	0	0	94950	886914	
	September -07	981864	60702	0	18790	0	0	0	79492	902372	
	October-07	981864	69156	0	18645	0	0	0	87801	894063	
	November	981864	309216	0	18645	0	0	0	327861	654003	
	December	981864	309216	0	18646	0	0	0	327862	654002	
	Jan-08	981864	63520	0	0	0	0	0	63520	918344	
	Feb-08	1963728	136646	0	27968	0	0	0	164614	1799114	

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	Mar-08	1963728	0	0	27968	0	0	0	100000	127968	1835760
	Total	13746096	1303173	0	224177	0	0	0	100000	1627350	12118746
83	Ariyalur										
	APR., May, June-07	2620962	386692	0	130518	0	0	0	0	517210	2103752
	July-07	873654	110896	0	0	0	0	0	0	110896	762758
	August-07	873654	110896	0	87685	0	0	0	0	198581	675073
	September -07	873654	146033	0	43842	0	0	0	0	189875	683779
	October-07	873654	142766	0	43506	0	0	0	0	186272	687382
	November	873654	112955	0	43506	0	0	0	0	156461	717193
	December	873654	362572	0	43506	0	0	0	0	406078	467576
	Jan-08	873654	112955		0	0	0	0	0	112955	760699
	Feb-08	1747308	232645		65259	0	0	0	0	297904	1449404
	Mar-08	1747308	6671		65259	0	0		100000	171930	1575378
	Total	12231156	1725081	0	523081	0	0	0	100000	2348162	9882994
THANJAVUR REGION GRAND TOTAL		513611308	158435774	6601960	18336874	0	320000	0	2950000	186644608	326966700
MADURAI REGION											
84	Thirumangalam										
	APR., May, June-07	4110243	836704	0	261036	0	0	0	0	1097740	3012503
	July-07	1370081	170844	0	0	0	0	0	0	170844	1199237
	August-07	1370081	144040	0	175370	0	0	0	0	319410	1050671
	September -07	1370081	131266	0	87685	0	0	0	0	218951	1151130
	October-07	1370081	138730	0	87012	0	0	112964	0	338706	1031375
	November	1370081	130105	441393	87012	0	0	0	0	658510	711571
	December	1370081	128105	0	87012	0	0	0	0	215117	1154964
	Jan-08	1370081	704701		0	0	0	0	0	704701	665380
	Feb-08	2740162	712253		518	0	130000	0	0	842771	1897391
	Mar-08	2740162	288617		518	0	130000	0	150000	569135	2171027
	Total	19181134	3385365	441393	786163	0	260000	112964	150000	5135885	14045249
85	Melur										
	APR., May, June-07	3191748	648973	0	183398	0	0	0	0	832371	2359377
	July-07	1063916	157520	0	0	0	0	0	0	157520	906396
	August-07	1063916	168253	0	123211	0	0	0	0	291464	772452
	September -07	1063916	164670	0	61605	0	0	0	0	226275	837641
	October-07	1063916	184414	0	61133	0	0	0	0	245547	818369
	November	1063916	169666	44823	61133	0	0	0	0	275622	788294
	December	1063916	169666	0	61132	0	0	0	0	230798	833118
	Jan-08	1063916	174171	0	0	0	0	0	0	174171	889745

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	Feb-08	2127832	335944	0	91699	0	0	0	427643	1700189	
	Mar-08	2127832	684586	0	91698	0	0	150000	926284	1201548	
	Total	14894824	2857863	44823	735009	0	0	150000	3787695	11107129	
86	Usilampatti										
	APR., May, June-07	2882757	96291	0	185709	0	0	0	282000	2600757	
	July-07	960919	134774	0	0	0	0	0	134774	826145	
	August-07	960919	83922	0	124763	0	0	0	208685	752234	
	September -07	960919	83922	0	62382	0	0	0	146304	814615	
	October-07	960919	96300	0	61903	0	0	0	158203	802716	
	November	960919	92048	70402	61903	0	0	0	224353	736566	
	December	960919	88048	0	61902	0	0	0	149950	810969	
	Jan-08	960919	88048	0	0	0	0	0	88048	872871	
	Feb-08	1921838	455250	0	92854	0	0	0	548104	1373734	
	Mar-08	1921838	201408	0	92854	0	0	150000	444262	1477576	
	Total	13452866	1420011	70402	744270	0	0	150000	2384683	11068183	
87	Anaiyur										
	APR., May, June-07	3608979	30283	0	55936	0	0	0	86219	3522760	
	July-07	1202993	17177	0	0	0	0	0	17177	1185816	
	August-07	1202993	17177	0	37579	0	0	0	54756	1148237	
	September -07	1202993	17177	0	18790	0	0	0	35967	1167026	
	October-07	1202993	19760	0	18645	0	0	0	38405	1164588	
	November	1202993	18038	36095	18645	0	0	0	72778	1130215	
	December	1202993	18038	0	18646	0	0	0	36684	1166309	
	Jan-08	1202993	18038	0	0	0	0	0	18038	1184955	
	Feb-08	2405986	37876	0	27968	0	0	0	65844	2340142	
	Mar-08	2405986	0	0	27968	0	0	100000	127968	2278018	
	Total	16841902	193564	36095	224177	0	0	100000	553836	16288066	
88	Avaniapuram										
	APR., May, June-07	4993410	81651	0	55936	0	0	0	137587	4855823	
	July-07	1664470	42709	0	0	0	0	0	42709	1621761	
	August-07	1664470	42709	0	37579	0	0	0	80288	1584182	
	September -07	1664470	42709	0	18790	0	0	0	61499	1602971	
	October-07	1664470	49276	0	18645	0	0	0	67921	1596549	
	November	1664470	44898	33943	18645	0	0	0	97486	1566984	
	December	1664470	44898	0	18646	0	0	0	63544	1600926	
	Jan-08	1664470	44898	0	0	0	0	0	44898	1619572	
	Feb-08	3328940	86156	0	27968	0	0	0	114124	3214816	
	Mar-08	3328940	0	0	27968	0	0	100000	127968	3200972	

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	APR., May, June-07	3613689	169741	0	186455	0	0	0	0	356196	3257493
	July-07	1204563	150583	0	0	0	0	0	0	150583	1053980
	August-07	1204563	413950	0	125264	0	0	0	0	539214	665349
	September -07	1204563	148588	0	62632	0	0	100000	0	311220	893343
	October-07	1204563	167545	0	62151	0	0	0	0	229696	974867
	November	1204563	826746	55105	62151	0	0	0	0	944002	260561
	December	1204563	217447	0	62152	0	0	0	0	279599	924964
	Jan-08	1204563	165119	0	0	0	0	0	0	165119	1039444
	Feb-08	2409126	342275	0	93228	0	0	240364	0	675867	1733259
	Mar-08	2409126	354135	0	93227	0	0	0	150000	597362	1811764
	Total	16863882	2956129	55105	747260	0	0	340364	150000	4248858	12615024
93	Cumbum										
	APR., May, June-07	5547804	281047	0	242392					523439	5024365
	July-07	1849268	888838	0	0					888838	960430
	August-07	1849268	378480	0	162844					541324	1307944
	September -07	1849268	259366	0	81422					340788	1508480
	October-07	1849268	291875	0	80798					372673	1476595
	November	1849268	865994	43556	80798					990348	858920
	December	1849268	277950	0	80797					358747	1490521
	Jan-08	1849268	370162		0					370162	1479106
	Feb-08	3698536	2333678		121197	0		0		2454875	1243661
	Mar-08	3698536	634140		121196				150000	905336	2793200
	Total	25889752	6581530	43556	971444	0	0	0	150000	7746530	18143222
94	Bodinayakanur										
	APR., May, June-07	6915561	961394	0	301536	0	0	0	0	1262930	5652631
	July-07	2305187	468263	0	0	0	0	0	0	468263	1836924
	August-07	2305187	990934	0	202579	0	0	0	0	1193513	1111674
	September -07	2305187	894657	0	101290	0	0	0	0	995947	1309240
	October-07	2305187	1012625	0	100512	0	0	0	0	1113137	1192050
	November	2305187	551312	59951	100512	0	0	0	0	711775	1593412
	December	2305187	649975	0	100513	0	0	0	0	750488	1554699
	Jan-08	2305187	394420	0	0	0	0	0	0	394420	1910767
	Feb-08	4610374	1032571		150768	0	0	0	0	1183339	3427035
	Mar-08	4610374	1024138		150768	0	0	0	150000	1324906	3285468
	Total	32272618	7980289	59951	1208478	0	0	0	150000	9398718	22873900
95	Gudalur (T)										
	APR., May, June-07	3347184	372063	0	55936	0	0	0	0	427999	2919185
	July-07	1115728	157134	0	0	0	0	0	0	157134	958594

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	August-07	1115728	116896	0	37579	0	0	0	154475	961253	
	September -07	1115728	116896	0	18790	0	0	0	135686	980042	
	October-07	1115728	133492	0	18645	0	0	0	152137	963591	
	November	1115728	138648	0	18645	0	0	0	157293	958435	
	December	1115728	119732	0	18646	0	0	0	138378	977350	
	Jan-08	1115728	119732	0	0	0	0	0	119732	995996	
	Feb-08	2231456	251764	0	27968	0	0	0	279732	1951724	
	Mar-08	2231456	0	0	27968	0	0	100000	127968	2103488	
	Total	15620192	1526357	0	224177	0	0	100000	1850534	13769658	
96	Karaikudi										
	APR., May, June-07	8157744	1913318	0	359601	0	0	0	2272919	5884825	
	July-07	2719248	880936	0	0	0	0	0	880936	1838312	
	August-07	2719248	955857	0	241588	0	0	0	1197445	1521803	
	September -07	2719248	811180	0	120794	0	0	340032	1272006	1447242	
	October-07	2719248	827724	0	119867	0	0	0	947591	1771657	
	November	2719248	814904	214187	119867	0	0	0	1148958	1570290	
	December	2719248	1212418	0	119868	0	0	229494	1561780	1157468	
	Jan-08	2719248	923250	0	0	0	0	0	923250	1795998	
	Feb-08	5438496	3480704	0	179801	0	0	340032	4000537	1437959	
	Mar-08	5438496	2825210	0	179801	0	0	0	200000	3205011	
	Total	38069472	14645501	214187	1441187	0	0	909558	200000	17410433	
97	Devakottai										
	APR., May, June-07	3815004	1030234	0	188380	0	0	0	1218614	2596390	
	July-07	1271668	625222	0	0	0	0	0	625222	646446	
	August-07	1271668	338852	0	0	0	0	0	338852	932816	
	September -07	1271668	340742	0	0	0	0	0	340742	930926	
	October-07	1271668	385499	0	0	0	0	0	385499	886169	
	November	1271668	366107	0	0	0	0	0	366107	905561	
	December	1271668	825871	0	0	0	0	0	825871	445797	
	Jan-08	1271668	350518	0	0	0	0	0	350518	921150	
	Feb-08	2543336	743056	0	0	0	0	0	743056	1800280	
	Mar-08	2543336	1302473	0	0	0	0	0	150000	1452473	
	Total	17803352	6308574	0	188380	0	0	150000	6646954	11156398	
98	Sivaganga										
	APR., May, June-07	3788910	586455	0	278211	0	0	0	864666	2924244	
	July-07	1262970	241263	0	0	0	0	0	241263	1021707	
	August-07	1262970	233848	0	186909	0	0	0	420757	842213	
	September -07	1262970	572536	0	93454	0	0	0	665990	596980	

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	October-07	1262970	601889	0	92737	0	0	0	694626	568344	
	November	1262970	252573	190413	92737	0	0	0	535723	727247	
	December	1262970	246071	0	92737	0	0	0	338808	924162	
	Jan-08	1262970	286307	0	0	0	0	0	286307	976663	
	Feb-08	2525940	1045829	0	139106	0	0	0	1184935	1341005	
	Mar-08	2525940	1042553	0	139106	0	0	150000	1331659	1194281	
	Total	17681580	5109324	190413	1114997	0	0	150000	6564734	11116846	
99	Ramanathapuram										
	APR., May, June-07	5845398	981962	0	279683	0	0	0	1261645	4583753	
	July-07	1948466	454868	0	0	0	0	0	454868	1493598	
	August-07	1948466	564868	0	187897	0	0	0	752765	1195701	
	September -07	1948466	586500	0	93949	0	0	0	680449	1268017	
	October-07	1948466	444488	0	93228	0	0	0	537716	1410750	
	November	1948466	615700	118196	93228	0	0	0	827124	1121342	
	December	1948466	363244	0	93227	0	0	0	456471	1491995	
	Jan-08	1948466	365201	0	0	0	0	0	365201	1583265	
	Feb-08	3896932	789013	0	139842	0	0	0	928855	2968077	
	Mar-08	3896932	817149	0	139841	0	0	150000	1106990	2789942	
	Total	27278524	5982993	118196	1120895	0	0	150000	7372084	19906440	
100	Paramakudi										
	APR., May, June-07	7943430	830310	0	240079	0	0	0	1070389	6873041	
	July-07	2647810	1273017	0	0	0	0	0	1273017	1374793	
	August-07	2647810	399173	0	161291	0	0	0	560464	2087346	
	September -07	2647810	427631	0	80645	0	0	0	508276	2139534	
	October-07	2647810	454114	0	80026	0	0	0	534140	2113670	
	November	2647810	705777	64378	80026	0	0	0	850181	1797629	
	December	2647810	414295	0	80027	0	0	0	494322	2153488	
	Jan-08	2647810	414295	0	0	0	0	80817	495112	2152698	
	Feb-08	5295620	879484	0	120040	0	0	0	999524	4296096	
	Mar-08	5295620	1219923	0	120040	0	0	150000	1489963	3805657	
	Total	37069340	7018019	64378	962174	0	0	80817	8275388	28793952	
101	Keelakarai										
	APR., May, June-07	2864952	238248	0	55936	0	0	0	294184	2570768	
	July-07	954984	165804	0	0	0	0	0	165804	789180	
	August-07	954984	67880	0	37579	0	0	0	105459	849525	
	September -07	954984	66356	0	18790	0	0	0	85146	869838	
	October-07	954984	74207	0	18645	0	0	0	92852	862132	
	November	954984	68973	0	18645	0	0	0	87618	867366	

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	December	954984	297612	0	18646	0	0	0	316258	638726	
	Jan-08	954984	68973	0	0	0	0	0	68973	886011	
	Feb-08	1909968	143946	0	27968	0	0	0	171914	1738054	
	Mar-08	1909968	0	0	27968	0	0	100000	127968	1782000	
	Total	13369776	1191999	0	224177	0	0	100000	1516176	11853600	
102	Rameswaram										
	APR., May, June-07	3576762	109571	0	175267	0	0	0	284838	3291924	
	July-07	1192254	57479	0	0	0	0	0	57479	1134775	
	August-07	1192254	59411	0	117748	0	0	0	177159	1015095	
	September -07	1192254	59411	0	58874	0	0	0	118285	1073969	
	October-07	1192254	131525	0	58422	0	0	0	189947	1002307	
	November	1192254	62424	0	58422	0	0	0	120846	1071408	
	December	1192254	62424	0	58423	0	0	0	120847	1071407	
	Jan-08	1192254	62424	0	0	0	0	0	62424	1129830	
	Feb-08	2384508	130848	0	87634	0	0	0	218482	2166026	
	Mar-08	2384508	0	0	87633	0	0	100000	187633	2196875	
	Total	16691556	735517	0	702423	0	0	100000	1537940	15153616	
103	Dindigul										
	APR., May, June-07	18554076	3307593	0	519922	0	0	0	3827515	14726561	
	July-07	6184692	1645807	0	0	0	0	0	1645807	4538885	
	August-07	6184692	1639936	0	349295	0	0	0	1989231	4195461	
	September -07	6184692	1565082	0	174648	0	0	0	1739730	4444962	
	October-07	6184692	1734242	0	173307	0	0	0	1907549	4277143	
	November	6184692	1904352	500000	173307	0	0	0	2577659	3607033	
	December	6184692	1631324	902797	173308	0	0	0	2707429	3477263	
	Jan-08	6184692	1632163	0	0	0	0	0	1632163	4552529	
	Feb-08	12369384	4413055	0	259962	0	0	0	4673017	7696367	
	Mar-08	12369384	4816364	0	259961	0	0	200000	5276325	7093059	
	Total	86585688	24289918	1402797	2083710	0	0	200000	27976425	58609263	
104	Kodaikanal										
	APR., May, June-07	3105834	392179	0	428491	0	0	0	820670	2285164	
	July-07	1035278	687000	0	0	0	0	0	687000	348278	
	August-07	1035278	583698	0	287870	0	0	0	871568	163710	
	September -07	1035278	341595	0	143935	0	0	0	485530	549748	
	October-07	1035278	450192	0	142830	0	0	0	593022	442256	
	November	1035278	357671	93250	142830	0	0	0	593751	441527	
	December	1035278	354923	0	142831	0	0	0	497754	537524	
	Jan-08	1035278	513570	0	0	0	0	0	513570	521708	

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Sl. No.	MUNICIPALITIES	Allotment	To DLFA		To Tufidco			To TNUDF	Deduction towards Education Scholarship Corpus Fund	Total Deduction	Net Release
			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	Feb-08	2070556	731862		214245	0		0		946107	1124449
	Mar-08	2070556	855124		214245	0	0	0	200000	1269369	801187
	Total	14493892	5267814	93250	1717277	0	0	0	200000	7278341	7215551
105	Palani										
	APR., May, June-07	6333471	1832351	0	335806	0	0	1344547	0	3512704	2820767
	July-07	2111157	870132	0	0	0	0	0	0	870132	1241025
	August-07	2111157	1508612	0	225603	0	0	100000	0	1834215	276942
	September -07	2111157	1318085	0	112801	0	0	200000	0	1630886	480271
	October-07	2111157	830367	0	111935	0	0	0	0	942302	1168855
	November	2111157	768337	782198	111935	0	0	0	0	1662470	448687
	December	2111157	753957	0	111936	0	0	190119	0	1056012	1055145
	Jan-08	2111157	1398723	0	0	0	0	175002	0	1573725	537432
	Feb-08	4222314	1830000		167903	0	0	0	0	1997903	2224411
	Mar-08	4222314	1638549		167903	0	0	0	200000	2006452	2215862
	Total	29556198	12749113	782198	1345822	0	0	2009668	200000	17086801	12469397
MADURAI REGION GRAND TOTAL		550141634	125177823	3925905	18895263	204750	450000	3523506	3200000	155377247	394764387
TIRUPPUR REGION											
	Erode										
	APR., May, June-07	14181660	2795395	0	428847	0	0	0	0	3224242	10957418
	July-07	4727220	2631704	0	0	0	0	0	0	2631704	2095516
	August-07	4727220	2920663	0	288109	0	0	0	0	3208772	1518448
	September -07	4727220	2312226	0	144055	0	0	0	0	2456281	2270939
	October-07	4727220	2077908	0	142949	0	0	0	0	2220857	2506363
	November	4727220	2204158	0	142949	0	0	0	0	2347107	2380113
	December	4727220	1845917	0	142949	0	0	0	0	1988866	2738354
	Jan-08	4727220	1857139	0	0	0	0	0	0	1857139	2870081
	Feb-08	9454440	6156301	0	214424	0	0	0	0	6370725	3083715
	Mar-08	9454440	3391176	0	214423	0	0	0	300000	3905599	5548841
	Total	66181080	28192587	0	1718705	0	0	0	300000	30211292	35969788
	Dharapuram									0	0
	APR., May, June-07	6121794	1105303	0	324395	0	0	0	0	1429698	4692096
	July-07	2040598	509474	0	0	0	0	0	0	509474	1531124
	August-07	2040598	510521	0	217935	0	0	0	0	728456	1312142
	September -07	2040598	1622347	0	108968	0	0	0	0	1731315	309283
	October-07	2040598	799673	0	108131	0	0	0	0	907804	1132794
	November	2040598	491134	0	108131	0	0	0	0	599265	1441333

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Sl. No.	MUNICIPALITIES	Allotment	To DLFA		To Tufidco			To TNUDF	Deduction towards Education Scholarship Corpus Fund	Total Deduction	Net Release
			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	December	2040598	764064	0	108132	0	0	0	872196	1168402	
	Jan-08	2040598	641284	0	0	0	0	0	641284	1399314	
	Feb-08	4081196	1101902	0	162198	0	0	116352	1380452	2700744	
	Mar-08	4081196	1185243	0	162197	0	0	0	1497440	2583756	
	Total	28568372	8730945	0	1300087	0	0	116352	150000	10297384	18270988
	Gobichettipalayam								0	0	
	APR., May, June-07	5196138	1159802	0	247803	0	0	0	1407605	3788533	
	July-07	1732046	449114	0	0	0	0	0	449114	1282932	
	August-07	1732046	975836	0	166481	0	0	0	1142317	589729	
	September -07	1732046	946423	0	83240	0	0	0	1029663	702383	
	October-07	1732046	735283	0	82601	0	0	0	817884	914162	
	November	1732046	645575	0	82601	0	0	0	728176	1003870	
	December	1732046	739466	0	82602	0	0	0	822068	909978	
	Jan-08	1732046	1391024	0	0	0	0	0	1391024	341022	
	Feb-08	3464092	1267513	0	123902	0	0	0	1391415	2072677	
	Mar-08	3464092	1540326	0	123902	0	0	0	1814228	1649864	
	Total	24248644	9850362	0	993132	0	0	0	150000	10993494	13255150
	Sathyamangalam								0	0	
	APR., May, June-07	3176769	285013	0	243137	0	0	0	528150	2648619	
	July-07	1058923	245247	0	0	0	0	0	245247	813676	
	August-07	1058923	748376	0	163345	0	0	0	911721	147202	
	September -07	1058923	348450	0	81673	0	0	0	430123	628800	
	October-07	1058923	311682	0	81046	0	0	0	392728	666195	
	November	1058923	263262	0	81046	0	0	0	344308	714615	
	December	1058923	261430	0	81045	0	0	0	342475	716448	
	Jan-08	1058923	261430	0	0	0	0	0	261430	797493	
	Feb-08	2117846	827191	0	121569	0	0	0	948760	1169086	
	Mar-08	2117846	569672	0	121569	0	0	0	841241	1276605	
	Total	14824922	4121753	0	974430	0	0	0	150000	5246183	9578739
	Bhavani								0	0	
	APR., May, June-07	3653067	883669	0	187764	0	0	0	1071433	2581634	
	July-07	1217689	212923	0	0	0	0	0	212923	1004766	
	August-07	1217689	205962	0	126144	0	0	0	332106	885583	
	September -07	1217689	205097	0	63072	0	0	0	268169	949520	
	October-07	1217689	234113	0	62588	0	0	0	296701	920988	
	November	1217689	214769	0	62588	0	0	0	277357	940332	
	December	1217689	214769	0	62588	0	0	0	277357	940332	
	Jan-08	1217689	364032	0	0	0	0	0	364032	853657	

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Sl. No.	MUNICIPALITIES	Allotment	To DLFA		To Tufidco			To TNUDF	Deduction towards Education Scholarship Corpus Fund	Total Deduction	Net Release
			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	Feb-08	2435378	526011	0	93882	0	0	0	619893	1815485	
	Mar-08	2435378	481661	0	93882	0	0	150000	725543	1709835	
	Total	17047646	3543006	0	752508	0	0	150000	4445514	12602132	
	Kasipalayam (E)								0	0	
	APR., May, June-07	4933404	75136	0	145434	0	0	0	220570	4712834	
	July-07	1644468	20442	0	0	0	0	0	20442	1624026	
	August-07	1644468	20442	0	97707	0	0	0	118149	1526319	
	September -07	1644468	20442	0	48853	0	0	0	69295	1575173	
	October-07	1644468	22830	0	48478	0	0	0	71308	1573160	
	November	1644468	21238	0	48478	0	0	0	69716	1574752	
	December	1644468	21238	0	48478	0	0	0	69716	1574752	
	Jan-08	1644468	21238	0	0	0	0	0	21238	1623230	
	Feb-08	3288936	44276	0	72717	204750	0	0	321743	2967193	
	Mar-08	3288936	0	0	72717	0	0	100000	172717	3116219	
	Total	23022552	267282	0	582862	204750	0	100000	1154894	21867658	
	Periyasemur								0	0	
	APR., May, June-07	3016809	5266	0	55936	0	0	0	61202	2955607	
	July-07	1005603	2633	0	0	0	0	0	2633	1002970	
	August-07	1005603	173902	0	37579	0	0	0	211481	794122	
	September -07	1005603	2633	0	18790	0	0	0	21423	984180	
	October-07	1005603	2978	0	18645	0	0	0	21623	983980	
	November	1005603	10992	0	18645	0	0	0	29637	975966	
	December	1005603	120621	0	18646	0	0	0	139267	866336	
	Jan-08	1005603	5496	0	0	0	0	0	5496	1000107	
	Feb-08	2011206	11592	0	27968	0	0	0	39560	1971646	
	Mar-08	2011206	0	0	27968	0	0	100000	127968	1883238	
	Total	14078442	336113	0	224177	0	0	100000	660290	13418152	
	Punjaipuliampatti								0	0	
	APR., May, June-07	1397244	275085	0	55936	0	0	0	331021	1066223	
	July-07	465748	60518	0	0	0	0	0	60518	405230	
	August-07	465748	60518	0	37579	0	0	0	98097	367651	
	September -07	465748	93045	0	18790	0	0	0	111835	353913	
	October-07	465748	107551	0	18645	0	0	0	126196	339552	
	November	465748	60934	0	18645	0	0	0	79579	386169	
	December	465748	60934	0	18646	0	0	0	79580	386168	
	Jan-08	465748	95996	0	0	0	0	0	95996	369752	
	Feb-08	931496	133664	0	27968	0	0	0	161632	769864	
	Mar-08	931496	0	0	27968	0	0	100000	127968	803528	

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Sl. No.	MUNICIPALITIES	Allotment	To DLFA		To Tufidco			To TNUDF	Deduction towards Education Scholarship Corpus Fund	Total Deduction	Net Release
			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	APR., May, June-07	8318457	3692150	0	418171				4110321	4208136	
	July-07	2772819	1397073	0	0				1397073	1375746	
	August-07	2772819	1907957	0	280937				2188894	583925	
	September -07	2772819	1311332	0	140469				1451801	1321018	
	October-07	2772819	2086694	0	139391				2226085	546734	
	November	2772819	1267280	400320	139391				1806991	965828	
	December	2772819	1470868	0	139390				1610258	1162561	
	Jan-08	2772819	2550589		0				2550589	222230	
	Feb-08	5545638	3342563		209086	0		0	3551649	1993989	
	Mar-08	5545638	4003337		209086			200000	4412423	1133215	
	Total	38819466	23029843	400320	1675921	0	0	0	25306084	13513382	
	Tiruppur								0	0	
	APR., May, June-07	32457549	4931939	0	570638				5502577	26954972	
	July-07	10819183	1790622	0	0				1790622	9028561	
	August-07	10819183	1874028	0	383368				2257396	8561787	
	September -07	10819183	1723611	0	191684				1915295	8903888	
	October-07	10819183	1624427	0	190213				1814640	9004543	
	November	10819183	3581238	0	190213				3771451	7047732	
	December	10819183	1793778	0	190212				1983990	8835193	
	Jan-08	10819183	2026793		0				2026793	8792390	
	Feb-08	21638366	3079020		285320	0		0	3364340	18274026	
	Mar-08	21638366	3663538		285319			300000	4248857	17389509	
	Total	151468562	26088994	0	2286967	0	0	0	300000	28675961	
	Udumalaipettai								0	0	
	APR., May, June-07	5621001	1556642	0	385961				1942603	3678398	
	July-07	1873667	548714	0	0				548714	1324953	
	August-07	1873667	587270	0	259297				846567	1027100	
	September -07	1873667	529159	0	129649				658808	1214859	
	October-07	1873667	613045	0	128654				741699	1131968	
	November	1873667	586774	54525	128654				769953	1103714	
	December	1873667	1192722	0	128653				1321375	552292	
	Jan-08	1873667	1517469		0				1517469	356198	
	Feb-08	3747334	1424248		192980	0		433074	2050302	1697032	
	Mar-08	3747334	2810479		192980			200000	3203459	543875	
	Total	26231338	11366522	54525	1546828	0	0	433074	200000	13600949	
	Mettupalayam								0	0	
	APR., May, June-07	6273558	1647085	0	381561			0	2028646	4244912	
	July-07	2091186	807067	0	0			0	807067	1284119	

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	August-07	2091186	1363381	0	256341			0		1619722	471464
	September -07	2091186	550324	0	128170			443426		1121920	969266
	October-07	2091186	623528	0	127187			0		750715	1340471
	November	2091186	1154939	0	127187			0		1282126	809060
	December	2091186	918837	0	127186			0		1046023	1045163
	Jan-08	2091186	573323		0			0		573323	1517863
	Feb-08	4182372	1674439		190780	0		0		1865219	2317153
	Mar-08	4182372	1265385		190780				200000	1656165	2526207
	Total	29276604	10578308	0	1529192	0	0	443426	200000	12750926	16525678
	Goundampalayam									0	0
	APR., May, June-07	4547823	40844	0	55936					96780	4451043
	July-07	1515941	36782	0	0					36782	1479159
	August-07	1515941	6761	0	37579					44340	1471601
	September -07	1515941	6761	0	18790					25551	1490390
	October-07	1515941	7733	0	18645					26378	1489563
	November	1515941	14818	0	18645					33463	1482478
	December	1515941	7085	0	18646					25731	1490210
	Jan-08	1515941	7085		0					7085	1508856
	Feb-08	3031882	21855		27968	0		0		49823	2982059
	Mar-08	3031882			27968				100000	127968	2903914
	Total	21223174	149724	0	224177	0	0	0	100000	473901	20749273
	Kuniyamuthur									0	0
	APR., May, June-07	5548653	67205	0	70852					138057	5410596
	July-07	1849551	41587	0	0					41587	1807964
	August-07	1849551	41587	0	47601					89188	1760363
	September -07	1849551	73053	0	23800					96853	1752698
	October-07	1849551	47437	0	23618					71055	1778496
	November	1849551	43645	0	23618					67263	1782288
	December	1849551	43645	0	23617					67262	1782289
	Jan-08	1849551	43645		0					43645	1805906
	Feb-08	3699102	91490		35426	0		0		126916	3572186
	Mar-08	3699102			35426				100000	135426	3563676
	Total	25893714	493294	0	283958	0	0	0	100000	877252	25016462
	Kurichi									0	0
	APR., May, June-07	7334115	197164	0	70852					268016	7066099
	July-07	2444705	328086	0	0					328086	2116619
	August-07	2444705	100268	0	47601					147869	2296836
	September -07	2444705	168128	0	23800					191928	2252777

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	October-07	2444705	113204	0	23618				136822	2307883	
	November	2444705	104012	0	23618				127630	2317075	
	December	2444705	454998	0	23617				478615	1966090	
	Jan-08	2444705	108796		0				108796	2335909	
	Feb-08	4889410	1305303		35426	0		0	1340729	3548681	
	Mar-08	4889410			35426			100000	135426	4753984	
	Total	34225870	2879959	0	283958	0	0	0	100000	3263917	30961953
	S.Nallur								0	0	
	APR., May, June-07	2778567	10532	0	41020				51552	2727015	
	July-07	926189	82798	0	0				82798	843391	
	August-07	926189	5754	0	27558				33312	892877	
	September -07	926189	5754	0	13779				19533	906656	
	October-07	926189	6564	0	13673				20237	905952	
	November	926189	6024	0	13673				19697	906492	
	December	926189	6024	0	13674				19698	906491	
	Jan-08	926189	6024		0				6024	920165	
	Feb-08	1852378	12648		20510	0		0	33158	1819220	
	Mar-08	1852378			20509			100000	120509	1731869	
	Total	12966646	142122	0	164396	0	0	0	100000	406518	12560128
	Palladam								0	0	
	APR., May, June-07	2827647	194513	0	55936				250449	2577198	
	July-07	942549	150483	0	0				150483	792066	
	August-07	942549	167620	0	37579				205199	737350	
	September -07	942549	80556	0	18790				99346	843203	
	October-07	942549	82610	0	18645				101255	841294	
	November	942549	84329	0	18645				102974	839575	
	December	942549	84329	0	18646				102975	839574	
	Jan-08	942549	84329		0				84329	858220	
	Feb-08	1885098	168951		27968	0		0	196919	1688179	
	Mar-08	1885098			27968			100000	127968	1757130	
	Total	13195686	1097720	0	224177	0	0	0	100000	1421897	11773789
	Valparai								0	0	
	APR., May, June-07	8959521	147012	0	70852				217864	8741657	
	July-07	2986507	114025	0	0				114025	2872482	
	August-07	2986507	74068	0	47601				121669	2864838	
	September -07	2986507	73282	0	23800				97082	2889425	
	October-07	2986507	81994	0	23618				105612	2880895	
	November	2986507	76186	0	23618				99804	2886703	

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	December	2986507	76186	0	23617				99803	2886704	
	Jan-08	2986507	76186	0	0				76186	2910321	
	Feb-08	5973014	471259		35426	0		0	506685	5466329	
	Mar-08	5973014			35426			100000	135426	5837588	
	Total	41811098	1190198	0	283958	0	0	0	100000	1574156	40236942
	Velampalayam								0	0	
	APR., May, June-07	4303173	17546	0	93227				110773	4192400	
	July-07	1434391	13012	0	0				13012	1421379	
	August-07	1434391	76027	0	62632				138659	1295732	
	September -07	1434391	15614	0	31316				46930	1387461	
	October-07	1434391	14680	0	31076				45756	1388635	
	November	1434391	16306	18799	31076				66181	1368210	
	December	1434391	16306	0	31075				47381	1387010	
	Jan-08	1434391	16306		0				16306	1418085	
	Feb-08	2868782	34112		46614	0		0	80726	2788056	
	Mar-08	2868782			46613			100000	146613	2722169	
	Total	20081474	219909	18799	373629	0	0	0	100000	712337	19369137
	Udhagamandalam								0	0	
	APR., May, June-07	8854011	1468043	0	424605				1892648	6961363	
	July-07	2951337	1964290	0	0				1964290	987047	
	August-07	2951337	2821140	0	27888				2849028	102309	
	September -07	2951337	1114296	0	400000				1514296	1437041	
	October-07	2951337	1209323	0	141535				1350858	1600479	
	November	2951337	1500000	185773	141535				1827308	1124029	
	December	2951337	2202079	0	141534				2343613	607724	
	Jan-08	2951337	2765246		0				2765246	186091	
	Feb-08	5902674	3310987		212303	0		0	3523290	2379384	
	Mar-08	5902674	4639255		212302			200000	5051557	851117	
	Total	41318718	22994659	185773	1701702	0	0	0	200000	25082134	16236584
	Coonoor								0	0	
	APR., May, June-07	4728696	1881519	0	296649				2178168	2550528	
	July-07	1576232	917098	0	0				917098	659134	
	August-07	1576232	913579	0	199296				1112875	463357	
	September -07	1576232	647596	0	99648				747244	828988	
	October-07	1576232	844712	0	98883				943595	632637	
	November	1576232	800000	65943	98883				964826	611406	
	December	1576232	808146	0	98884				907030	669202	
	Jan-08	1576232	1456972		0				1456972	119260	

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	Feb-08	3152464	2238017		148325	0		0		2386342	766122
	Mar-08	3152464	1834656		148324				200000	2182980	969484
	Total	22067248	12342295	65943	1188892	0	0	0	200000	13797130	8270118
	Gudalur (N)									0	0
	APR., May, June-07	4059843	230741	0	55936					286677	3773166
	July-07	1353281	44306	0	0					44306	1308975
	August-07	1353281	44306	0	37579					81885	1271396
	September -07	1353281	47850	0	18790					66640	1286641
	October-07	1353281	54198	0	18645					72843	1280438
	November	1353281	46266	0	18645					64911	1288370
	December	1353281	49966	0	18646					68612	1284669
	Jan-08	1353281	262386	0	0					262386	1090895
	Feb-08	2706562	98360		27968	0		0		126328	2580234
	Mar-08	2706562			27968				100000	127968	2578594
	Total	18945934	878379	0	224177	0	0	0	100000	1202556	17743378
	Nelliyalam									0	0
	APR., May, June-07	3941238	58788	0	55936					114724	3826514
	July-07	1313746	21181	0	0					21181	1292565
	August-07	1313746	20370	0	37579					57949	1255797
	September -07	1313746	20370	0	18790					39160	1274586
	October-07	1313746	23133	0	18645					41778	1271968
	November	1313746	21291	0	18645					39936	1273810
	December	1313746	245015	0	18646					263661	1050085
	Jan-08	1313746	6422	0	0					6422	1307324
	Feb-08	2627492	44682		27968	0		0		72650	2554842
	Mar-08	2627492			27968				100000	127968	2499524
	Total	18392444	461252	0	224177	0	0	0	100000	785429	17607015
	TIRUPPUR REGION GRAND TOTAL	771556646	172117782	725360	19662563	327599	0	992852	3600000	197426156	574130490
	TIRUNELVELI REGION										
	Kadayanallur									0	0
	APR., May, June-07	7123002	304698	0	194995					499693	6623309
	July-07	2374334	817052	0	0					817052	1557282
	August-07	2374334	800254	0	131002					931256	1443078
	September -07	2374334	269131	0	65501					334632	2039702
	October-07	2374334	307456	0	64998					372454	2001880
	November	2374334	316172	67694	64998					448864	1925470

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	December	2374334	282199	0	64999				347198	2027136	
	Jan-08	2374334	800588		0				800588	1573746	
	Feb-08	4748668	691729		97498	0		0	789227	3959441	
	Mar-08	4748668	615066		97497				150000	862563	
	TOTAL	33240676	5204345	67694	781488	0	0	0	150000	6203527	27037149
	Sankarankoil								0	0	
	APR., May, June-07	5049933	326593	0	239973				566566	4483367	
	July-07	1683311	327867	0	0				327867	1355444	
	August-07	1683311	284551	0	161219				445770	1237541	
	September -07	1683311	281825	0	80610				362435	1320876	
	October-07	1683311	348823	0	79991				428814	1254497	
	November	1683311	300059	56198	79991				436248	1247063	
	December	1683311	294672	0	79991				374663	1308648	
	Jan-08	1683311	551310		0				551310	1132001	
	Feb-08	3366622	1418094		119987	0		0	1538081	1828541	
	Mar-08	3366622	859745		119986				150000	1129731	
	TOTAL	23566354	4993539	56198	961748	0	0	0	150000	6161485	17404869
	Tenkasi										
	APR., May, June-07	5975589	333851	0	305004				638855	5336734	
	July-07	1991863	326136	0	0				326136	1665727	
	August-07	1991863	295297	0	204909				500206	1491657	
	September -07	1991863	379586	0	102454				482040	1509823	
	October-07	1991863	339362	0	101668				441030	1550833	
	November	1991863	314274	83747	101668				499689	1492174	
	December	1991863	1112358	0	101668				1214026	777837	
	Jan-08	1991863	310294		0				310294	1681569	
	Feb-08	3983726	1030526		152502	0		0	1183028	2800698	
	Mar-08	3983726	1935987		152501				150000	2238488	
	TOTAL	27886082	6377671	83747	1222374	0	0	0	150000	7833792	20052290
	Puliyangudi								0	0	
	APR., May, June-07	5659815	444878	0	219085				663963	4995852	
	July-07	1886605	360096	0	0				360096	1526509	
	August-07	1886605	219352	0	147186				366538	1520067	
	September -07	1886605	213524	0	73593				287117	1599488	
	October-07	1886605	242763	0	73028				315791	1570814	
	November	1886605	224270	37728	73028				335026	1551579	
	December	1886605	477591	0	73029				550620	1335985	
	Jan-08	1886605	227266		0				227266	1659339	

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	Feb-08	3773210	464390		109543	0		0		573933	3199277
	Mar-08	3773210	485765		109542				150000	745307	3027903
	TOTAL	26412470	3359895	37728	878034	0	0	0	150000	4425657	21986813
	Sengottai										
	APR., May, June-07	2528265	510438		180712			0		691150	1837115
	July-07	842755	525887		0			0		525887	316868
	August-07	842755	202535		121407			0		323942	518813
	September -07	842755	203888		60704			0		264592	578163
	October-07	842755	473064		60237			21271		554572	288183
	November	842755	211801	64060	60237			0		336098	506657
	December	842755	503860	0	60238			0		564098	278657
	Jan-08	842755	628410		0			0		628410	214345
	Feb-08	1685510	973324		90356	0		0		1063680	621830
	Mar-08	1685510	478453		90356				150000	718809	966701
	TOTAL	11798570	4711660	64060	724247	0	0	21271	150000	5671238	6127332
	Ambasamudram										
	APR., May, June-07	3084165	414624	0	55936					470560	2613605
	July-07	1028055	115827	0	0					115827	912228
	August-07	1028055	104541	0	37579					142120	885935
	September -07	1028055	131076	0	18790					149866	878189
	October-07	1028055	163483	0	18645					182128	845927
	November	1028055	613930	0	18645					632575	395480
	December	1028055	634299	0	18646					652945	375110
	Jan-08	1028055	313865		0					313865	714190
	Feb-08	2056110	267700		27968	0		0		295668	1760442
	Mar-08	2056110			27968				100000	127968	1928142
	TOTAL	14392770	2759345	0	224177	0	0	0	100000	3083522	11309248
	Vikramasingapuram										
	APR., May, June-07	4550931	549657	0	55936					605593	3945338
	July-07	1516977	475341	0	0					475341	1041636
	August-07	1516977	102716	0	37579					140295	1376682
	September -07	1516977	121899	0	18790					140689	1376288
	October-07	1516977	162519	0	18645					181164	1335813
	November	1516977	91161	0	18645					109806	1407171
	December	1516977	445663	0	18646					464309	1052668
	Jan-08	1516977	88538		0					88538	1428439
	Feb-08	3033954	178806		27968	0		0		206774	2827180
	Mar-08	3033954			27968				100000	127968	2905986

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	TOTAL	21237678	2216300	0	224177	0	0	0	100000	2540477	18697201
	Thoothukkudi									0	0
	APR., May, June-07	20353290	3762027	0	436091		0	0	0	4198118	16155172
	July-07	6784430	2433499	0	0		0	0	0	2433499	4350931
	August-07	6784430	3133976	0	292975		0	0	0	3426951	3357479
	September -07	6784430	2057349	0	146488		0	0	0	2203837	4580593
	October-07	6784430	2843214	0	145363		0	0	0	2988577	3795853
	November	6784430	2716002	1500000	145363		0	0	0	4361365	2423065
	December	6784430	2784797	1522297	145364		0	0	0	4452458	2331972
	Jan-08	6784430	2241932	0	0		0	0	0	2241932	4542498
	Feb-08	13568860	5347515		3045	0	150000	0		5565560	8003300
	Mar-08	13568860	4746755		3045		150000		200000	5164800	8404060
	TOTAL	94982020	32067066	3022297	1317734	0	300000	0	200000	37037097	57944923
	Kovilpatti									0	0
	APR., May, June-07	8238195	774971	0	245268					1020239	7217956
	July-07	2746065	462915	0	0					462915	2283150
	August-07	2746065	464892	0	164777					629669	2116396
	September -07	2746065	465154	0	82388					547542	2198523
	October-07	2746065	542520	0	81756					624276	2121789
	November	2746065	487255	0	81756					569011	2177054
	December	2746065	482255	0	81757					564012	2182053
	Jan-08	2746065	691333		0					691333	2054732
	Feb-08	5492130	2233939		122634	0		0		2356573	3135557
	Mar-08	5492130	1221901		122634				200000	1544535	3947595
	TOTAL	38444910	7827135	0	982970	0	0	0	200000	9010105	29434805
	Kayalpattinam										
	APR., May, June-07	3077100	214086	0	55936					270022	2807078
	July-07	1025700	121624	0	0					121624	904076
	August-07	1025700	78753	0	37579					116332	909368
	September -07	1025700	84019	0	18790					102809	922891
	October-07	1025700	367154	0	18645					385799	639901
	November	1025700	85351	11672	18645					115668	910032
	December	1025700	320350	0	18646					338996	686704
	Jan-08	1025700	85351		0					85351	940349
	Feb-08	2051400	192288		27968	0		0		220256	1831144
	Mar-08	2051400			27968				100000	127968	1923432
	TOTAL	14359800	1548976	11672	224177	0	0	0	100000	1884825	12474975

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	Nagercoil										
	APR., May, June-07	19611426	2573989	0	411283					2985272	16626154
	July-07	6537142	2331269	0	0					2331269	4205873
	August-07	6537142	2316554	0	276309					2592863	3944279
	September -07	6537142	1778854	0	138155					1917009	4620133
	October-07	6537142	1550788	0	137094					1687882	4849260
	November	6537142	2183284	642957	137094					2963335	3573807
	December	6537142	2004499	0	137095					2141594	4395548
	Jan-08	6537142	1616880		0					1616880	4920262
	Feb-08	13074284	3953597		205642	0		0		4159239	8915045
	Mar-08	13074284	4852670		205641				200000	5258311	7815973
	TOTAL	91519988	25162384	642957	1648313	0	0	0	200000	27653654	63866334
	Colachel										
	APR., May, June-07	2240847	92838	0	181025					273863	1966984
	July-07	746949	82810	0	0					82810	664139
	August-07	746949	82810	0	121617					204427	542522
	September -07	746949	82770	0	60809					143579	603370
	October-07	746949	118635	0	60342					178977	567972
	November	746949	120973	453472	60342					634787	112162
	December	746949	97138	0	60341					157479	589470
	Jan-08	746949	89252		0					89252	657697
	Feb-08	1493898	450815		90513	0		0		541328	952570
	Mar-08	1493898	202439		90512				150000	442951	1050947
	TOTAL	10457286	1420480	453472	725501	0	0	0	150000	2749453	7707833
	Kuzhithurai										
	APR., May, June-07	1931478	154265	0	175985			0		330250	1601228
	July-07	643826	580630	0	0			0		580630	63196
	August-07	643826	141699	0	118231			0		259930	383896
	September -07	643826	144471	0	59115			66057		269643	374183
	October-07	643826	163110	0	58661			0		221771	422055
	November	643826	148374	62235	58661			0		269270	374556
	December	643826	148374	0	58662			0		207036	436790
	Jan-08	643826	148374		0			0		148374	495452
	Feb-08	1287652	308448		87993	0		64640		461081	826571
	Mar-08	1287652	708652		87992				150000	946644	341008
	TOTAL	9013564	2646397	62235	705300	0	0	130697	150000	3694629	5318935
	Padmanabhapuram										
	APR., May, June-07	1891158	519712	0	162326					682038	1209120

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	July-07	630386	122295	0	0				122295	508091	
	August-07	630386	121622	0	109055				230677	399709	
	September -07	630386	118822	0	54527				173349	457037	
	October-07	630386	133591	0	54109				187700	442686	
	November	630386	123745	61353	54109				239207	391179	
	December	630386	149263	0	54108				203371	427015	
	Jan-08	630386	156689		0				156689	473697	
	Feb-08	1260772	266228		81163	0		0	347391	913381	
	Mar-08	1260772	512148		81163			150000	743311	517461	
	TOTAL	8825404	2224115	61353	650560	0	0	0	150000	3086028	5739376
	Rajapalayam									0	0
	APR., May, June-07	11521887	1472901	0	427504				1900405	9621482	
	July-07	3840629	1038462	0	0				1038462	2802167	
	August-07	3840629	988615	0	287207				1275822	2564807	
	September -07	3840629	962704	0	143603				1106307	2734322	
	October-07	3840629	790558	0	142501				933059	2907570	
	November	3840629	725444	65568	142501				933513	2907116	
	December	3840629	763390	0	142502				905892	2934737	
	Jan-08	3840629	772121		0				772121	3068508	
	Feb-08	7681258	1567386		213753	0		0	1781139	5900119	
	Mar-08	7681258	1983764		213752			200000	2397516	5283742	
	TOTAL	53768806	11065345	65568	1713323	0	0	0	200000	13044236	40724570
	Aruppukkottai										
	APR., May, June-07	7915923	1093398	0	216512				1309910	6606013	
	July-07	2638641	947152	0	0				947152	1691489	
	August-07	2638641	808268	0	145457				953725	1684916	
	September -07	2638641	728374	0	72729				801103	1837538	
	October-07	2638641	776106	0	72171				848277	1790364	
	November	2638641	1053211	60465	72171				1185847	1452794	
	December	2638641	829371	0	72170				901541	1737100	
	Jan-08	2638641	719517		0				719517	1919124	
	Feb-08	5277282	2581282		108256	0		0	2689538	2587744	
	Mar-08	5277282	1896953		108256			150000	2155209	3122073	
	TOTAL	36940974	11433632	60465	867722	0	0	0	150000	12511819	24429155
	Sivakasi										
	APR., May, June-07	6798561	1094605	0	357049				1451654	5346907	
	July-07	2266187	505022	0	0				505022	1761165	
	August-07	2266187	708515	0	239873				948388	1317799	

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Sl. No.	MUNICIPALITIES	Allotment	To DLFA		To Tufidco			To TNUDF	Deduction towards Education Scholarship Corpus Fund	Total Deduction	Net Release
			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	September -07	2266187	710999	0	119937					830936	1435251
	October-07	2266187	543875	0	119016					662891	1603296
	November	2266187	891223	139684	119016					1149923	1116264
	December	2266187	487662	0	119016					606678	1659509
	Jan-08	2266187	483729		0					483729	1782458
	Feb-08	4532374	1450020		178524	0		0		1628544	2903830
	Mar-08	4532374	1055001		178524				200000	1433525	3098849
	TOTAL	31726618	7930651	139684	1430955	0	0	0	200000	9701290	22025328
	Srivilliputhur										
	APR., May, June-07	6894177	572103	0	250003					822106	6072071
	July-07	2298059	1377915	0	0					1377915	920144
	August-07	2298059	757616	0	167957					925573	1372486
	September -07	2298059	534456	0	83979					618435	1679624
	October-07	2298059	614713	0	83334					698047	1600012
	November	2298059	739389	46237	83334					868960	1429099
	December	2298059	917442	0	83335					1000777	1297282
	Jan-08	2298059	521879		0					521879	1776180
	Feb-08	4596118	2670079		125002	0		251564		3046645	1549473
	Mar-08	4596118	1162500		125001				150000	1437501	3158617
	TOTAL	32172826	9868092	46237	1001945	0	0	251564	150000	11317838	20854988
	Virudhunagar										
	APR., May, June-07	6790365	1376186	0	385667					1761853	5028512
	July-07	2263455	1174297	0	0					1174297	1089158
	August-07	2263455	1136462	0	259101					1395563	867892
	September -07	2263455	1017023	0	129550					1146573	1116882
	October-07	2263455	1245750	0	128556					1374306	889149
	November	2263455	1500000	108971	128556					1737527	525928
	December	2263455	1441941	0	128556					1570497	692958
	Jan-08	2263455	1891275		0					1891275	372180
	Feb-08	4526910	3219695		192834	0		0		3412529	1114381
	Mar-08	4526910	2313332		192833				200000	2706165	1820745
	TOTAL	31688370	16315961	108971	1545653	0	0	0	200000	18170585	13517785
	Sattur										
	APR., May, June-07	2962077	259046	0	175715			1375734		1810495	1151582
	July-07	987359	234636	0	0			0		234636	752723
	August-07	987359	228081	0	118050			0		346131	641228
	September -07	987359	228081	0	59025			0		287106	700253
	October-07	987359	259269	0	58572			134764		452605	534754

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	November	987359	442103	59108	58572			0		559783	427576
	December	987359	508507	0	58571			0		567078	420281
	Jan-08	987359	710810		0			0		710810	276549
	Feb-08	1974718	638961		87858	0		837868		1564687	410031
	Mar-08	1974718	1158005		87857				150000	1395862	578856
	TOTAL	13823026	4667499	59108	704220	0	0	2348366	150000	7929193	5893833
	Thiruthangal										
	APR., May, June-07	4633911	510036	0	55936					565972	4067939
	July-07	1544637	628490	0	0					628490	916147
	August-07	1544637	323346	0	37579					360925	1183712
	September -07	1544637	55870	0	18790					74660	1469977
	October-07	1544637	98838	0	18645					117483	1427154
	November	1544637	132219	25212	18645					176076	1368561
	December	1544637	1295792	0	18646					1314438	230199
	Jan-08	1544637	53338	0	0					53338	1491299
	Feb-08	3089274	111476		27968	0		0		139444	2949830
	Mar-08	3089274			27968				100000	127968	2961306
	TOTAL	21624918	3209405	25212	224177	0	0	0	100000	3558794	18066124
	TIRUNELVELI REGION GRAND TOTAL	647883110	167009893	5068658	18758795	0	300000	2751898	3250000	197269244	450613866
	OVERALL TOTAL MUNICIPALITIES	4480637000	1033798770	27287241	130651699	655198	1870000	19438546	22500000	1236331454	3244305546
	Coimbatore										
	APR., May, June-07	81098283	0	0	2517195					2517195	78581088
	July-07	27032761	0	0	0					0	27032761
	August-07	27032761	0	0	1691109					1691109	25341652
	September -07	27032761	0	0	845554					845554	26187207
	October-07	27032761	0	0	839065					839065	26193696
	November	27032761	0	0	839065					839065	26193696
	December	27032761	0	0	839065					839065	26193696
	Jan-08	27032761	0		0					0	27032761
	Feb-08	54065522	0		1258598			0	0	1258598	52806924
	Mar-08	54065522	0	0	1258598				600000	1858598	52206924
	TOTAL	378458654	0	0	10088249	0	0	0	600000	10688249	367770405
	Madurai										
	APR., May, June-07	80922909	0	0	2657786					2657786	78265123

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			Pension	Audit fees	recovery of Loan for Spl.Road works	Conversion of dry laterines - Demand for quarter ending 31.3.2009	IDSMT Loan recovery				
	July-07	26974303	0	0	0				0	26974303	
	August-07	26974303	0	0	1785561				1785561	25188742	
	September -07	26974303	0	0	892780				892780	26081523	
	October-07	26974303	0	0	885928				885928	26088375	
	November	26974303	0	17602579	885928				18488507	8485796	
	December	26974303	0	17602579	885928				18488507	8485796	
	Jan-08	26974303	0		0				0	26974303	
	Feb-08	53948606			1328893				1328893	52619713	
	Mar-08	53948606	0		1328893			600000	1928893	52019713	
	TOTAL	377640242	0	35205158	10651697	0	0	0	600000	46456855	331183387
	Salem										
	APR., May, June-07	60701613	553276	0	2517195				3070471	57631142	
	July-07	20233871	466871	0	0				466871	19767000	
	August-07	20233871	717099	0	1691109				2408208	17825663	
	September -07	20233871	462953	0	845554				1308507	18925364	
	October-07	20233871	524504	0	839065				1363569	18870302	
	November	20233871	638846	4917699	839065				6395610	13838261	
	December	20233871	479171	4917699	839065				6235935	13997936	
	Jan-08	20233871	526273		0				526273	19707598	
	Feb-08	40467742	982802		1258598				2241400	38226342	
	Mar-08	40467742	1033352		1258598			500000	2791950	37675792	
	TOTAL	283274194	6385147	9835398	10088249	0	0	0	500000	26808794	256465400
	Tiruchirappalli										
	APR., May, June-07	65519862	889631	0	2330736				3220367	62299495	
	July-07	21839954	789565	0	0				789565	21050389	
	August-07	21839954	741092	0	1565842				2306934	19533020	
	September -07	21839954	738178	0	782921				1521099	20318855	
	October-07	21839954	847207	0	776912				1624119	20215835	
	November	21839954	775051	6034752	776912				7586715	14253239	
	December	21839954	1014840	6034752	776912				7826504	14013450	
	Jan-08	21839954	826115		0				826115	21013839	
	Feb-08	43679908	1563408		1165369				2728777	40951132	
	Mar-08	43679908	1638270		1165369			500000	3303639	40376270	
	TOTAL	305759356	9823357	12069504	9340972	0	0	0	500000	31733833	274025523
	Tirunelveli								0	0	
	APR., May, June-07	35878647	324909	0	2349319				2674228	33204419	
	July-07	11959549	286137	0	0				286137	11673412	
	August-07	11959549	343821	0	1578326				1922147	10037402	

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	September -07	11959549	318193	0	789163				1107356	10852193	
	October-07	11959549	323784	0	783106				1106890	10852659	
	November	11959549	430669	0	783106				1213775	10745774	
	December	11959549	404864	0	783106				1187970	10771579	
	Jan-08	11959549	300815	0	0				300815	11658734	
	Feb-08	23919097	657054		1174660				1831714	22087384	
	Mar-08	23919097	654405		1174660			500000	2329065	21590033	
	TOTAL	167433684	4044651	0	9415445	0	0	0	500000	13960096	153473588
CORPORATIONS GRAND TOTAL		1512566130	20253155	57110060	49584612	0	0	0	2700000	129647827	1382918303