

GUDIYATHAM MUNICIPALITY

EMPLOYEES ADVANCES PENDING RECOVERY AS ON 31.03.2000

Scheduled No.18

Year and Advance Ref. No	Page No	PA	MA	TA	Pay Advance	Other Advance	Total
1999-2000/2	1 TO 30	138220	4311		6000	61500	210031
1998-99/1	8	1300				11036	12336
1997-98/1	8	3800	6320			5853	15973
1996-97/1	4.8	1500	3330	750		6541	12121
1995-96/1	6	375					375
1994-95/1	6	100					100
1992-93/1	6	2100					2100
1991-92/1	6	1000				2235	3235
1990-91/	5	200				8525	8725
1989-90/1	5	0			1750	1130	2880
1988-98/1	5	0				1765	1765
1987-88/1	5	1100					1100
1986-87/1	3	500		23.5			523.5
1985-86/1	3	0		810			810
1984-85/1	3	100		300		400	800
1983-84/1	3	150					150
1982-83/1	2	650				755	1405
1981-82/1	2	250					250
1980-81/1	2	150		56.85			206.85
TOTAL		151495	13961	1940.35	7750		274886.35

EMPLOYEES ADVANCES PENDING RECOVERY AS ON 31.03.2000**Scheduled No.18**

Year and Advance Ref. No	Page No	PA	MA	TA	Pay Advance	Other Advance	Total
1999-2000/2	2	9600					9600
	3	3600					3600
	4	7000					7000
	5	9600					9600
	6	4200					4200
	7	9600					9600
	8	7400					7400
	9	7800					7800
	10	2520					2520
	10	6600					6600
	11	1200					1200
	11	4600					4600
	12	6600					6600
	13	6600					6600
	15	1200					1200
	15	1600					1600
	15	800					800
	16	6000					6000
	17	6700					6700
	18	9000					9000
	19	3600					3600
	20	9000		50000			59000
	21	9600		5000			14600
	22	1800		2000			3800
	22	2000		4500			6500
	28		4311	61500	6000		71811
	29					50000	50000
	29					5000	5000
	30					2000	2000
	30					4500	4500
TOTAL		138220	4311	123000	6000	61500	333031