KOOTHANALLUR MUNICIPALITY

SCHEDULE NO 14

LIST OF ADVANCES OTHER THAN EMPLOYEES ADVANCES ON 31.03.2012

Sl.No	Name of the Party	Nature of purchas/ purpose	Quantity ordered	Amount of Advance Paid Rs	Amount of pending advance as on 31.3.2012	Remarks
1	2	3	4	5	6	7
2001-2002						
	Suppliers	Election	"	2522616	2522616	-
	Suppliers	Election	"	66380	66380	-
	Other	Water Supply	"	368971	368971	-
Total				2957967	2957967	
2002-2003						
	Suppliers	Bitumen	"	66600	66600	-
2003-2004						
NIL						
2004-2005						
	Suppliers	Cement	"	316000	31600	-
	Suppliers	Bitumen	"	198100	198100	-
	Total			514100	229700	
2005-2006						
	Suppliers	Cement	"	94080	94080	-
	Suppliers	Bitumen	"	164091	164091	-
	Others	Advt.	"	63480	63480	-
	Total			321651	321651	
2006-2007						
NIL						
2007-2008						
Nil						
2008-2009						
Nil						

Sl.No	Name of the Party	Nature of purchas/ purpose	Quantity ordered	Amount of Advance Paid Rs	Amount of pending advance as on 31.3.2012	Remarks
				2009-2010		
				Nil		
				2010-2011		
				Nil		
				2011-2012		
				Nil		
				2012-2013		
				Nil		
				2013-2014		
				Nil		
				2014-2015		
				Nil		
				2015-2016		
				Nil		
				2016-2017		
				Nil		
				2017-2018		
				Nil		
				2018-2019		
				Nil		
				2019-2020		
				Nil		
				2020-2021		
				Nil		