

Schedule No:18  
EMPLOYEES ADVANCES,PENDING RECOVERY AS ON 31.3.2019

Sl. No.	Name of the branch	Nature of Advance	Year in which sanctioned	Total Amount sanctioned	Total amount pending as on 31.03.2019.	Remarks
1	2	3	4	5	6	7
1	3028	Festival advance	2006-07	1568	1568	
			2009-10	9050	9050	
			2010-11	20800	20800	
			2011-12	10700	10700	
			2012-12	200	200	
			2013-14	1000	1000	
			2014-15	4000	4000	
			2015-16	7600	7600	
			2016-17	8000	8000	
			2017-18	21000	21000	
			2018-19	358000	358000	
2	3036	Advance to Deased employee family	2012-13	5000	5000	
			2015-16	5000	5000	
3	3037	Tour advance	1958-59	388.00	388.00	
			1959-60	173.42	173.42	
			1960-61	15.00	15.00	
			1961-62	71.45	71.45	
			1962-63	200.00	200.00	
			1963-64	311.62	311.62	
			1964-65	224.64	224.64	
			1965-66	228.80	228.80	
			1966-67	70.00	70.00	
			1968-69	240.00	240.00	
			1969-70	315.00	315.00	
			1970-71	11.46	11.46	
			1971-72	75.00	75.00	
			1972-73	1721.80	1721.80	
			1973-74	1699.32	1699.32	
			1974-75	1038.30	1038.30	
			1975-76	1003.52	1003.52	
			1976-77	1130.71	1130.71	
			1977-78	175.40	175.40	
			1978-79	1391.23	1391.23	
			1979-80	4167.98	4167.98	
			1980-81	5408.41	5408.41	
			1981-82	6978.70	6978.70	
			1983-84	9068.91	9068.91	
			1984-85	2910.45	2910.45	
			1985-86	4171.80	4171.80	
			1986-87	4329.00	4329.00	
			1987-88	3874.20	3874.20	
			1988-89	2222.40	2222.40	
			1989-90	996.80	996.80	
			1990-91	200.00	200.00	
			1991-92	25.50	25.50	

			1992-93	700.00	700.00	
			1994-95	275.00	275.00	
			1996-97	633.00	633.00	
			1997-98	2239.00	2239.00	
			1999-00	4386.00	4386.00	
			2000-01	0.00	0.00	
			2001-02	550.00	550.00	
			2002-03	200.00	200.00	
			2003-04	350.00	350.00	
			2004-05	640.00	640.00	
			2005-06	0.00	0.00	
			2006-07	5031.00	5031.00	
			2007-08	300.00	300.00	
			2008-09	32692.00	32692.00	
			2009-10	16400.00	16400.00	
			2010-11	7500.00	7500.00	
4	3043	Motor cycle advance	2011-12	23844	23844	
			2013-14	40	40	
			2017-18	49990.00	49990.00	
			2018-19	34997.00	34997.00	
5	3045	Marriage advance	2003-04	2171.00	2171.00	
			2013-14	1674.00	1674.00	
			2015-16	1398.00	1398.00	
				<b>692766.82</b>	<b>692766.82</b>	

15/9/2020  
 COMMISSIONER  
 TINDIVANAM MUNICIPALITY

15/9/2020  
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