

Implemented Project- 2025

S.N	Description of Work	Sector Code	Location	Implementing Agency	Source of Fund (Ministry of Fund)	Total-Estimate-Coast (TEC)	Financial Progress 2025
			G.N. Division No				Expenditure
1	Construction of New House	311	J/42,J/40,J/44,J/47,J/48	Ds Office	Ministry-of-Urban Development	23,400,000.00	23,400,000.00
2	Renovation of Sivagowry Fisheries Society Building	174	J/47	Ds Office	DCB	1,940,000.00	1,985,000.00
3	House Damage (Disaster)	313	J/40,J/44,J/45,J/47	Ds Office	Ministry-of Defence	432,936.99	432,936.99
4	Integrated Rural Development Plan	713	All Division	Ds Office	Ministry-of-Rural Development	121,800.00	121,800.00
5	Youth Empowerment Programme	220	All Division	Ds Office	Ministry of Industry & enterprenurship Development	171,065.00	171,065.00
6	UNDP RDS Veethy	523	J/.44	PS	Ministry of Transport ,Highways,Ports and Civil Aviation	5,600,000.00	5,023,571.65
7	Ponnampalam Veethy	523	J/48	PS	Ministry of Transport ,Highways,Ports and Civil Aviation	4,500,000.00	3,225,275.25

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8	Olisudair Sports Club Veethy	523	J/48	Ds Office	Ministry of Transport ,Highways,Ports and Civil Aviation	5,900,000.00	4,687,010.33
9	Vilanai Kanavodai Tikkarai Veethy	523	J/43	PS	Ministry of Transport ,Highways,Ports and Civil Aviation	7,500,000.00	7,067,097.26
10	Sajampu Veethy	523	J/46	Ds Office	Ministry of Transport ,Highways,Ports and Civil Aviation	7,000,000.00	6,904,596.79
11	Vembadi 1ST Lane	523	J/40	PS	Ministry of Transport ,Highways,Ports and Civil Aviation	1,961,850.00	1,937,925.00
12	Vijavil Ijanair Kovil Theerthakarai Veethy	523	J/45	Ds Office	Ministry of Transport ,Highways,Ports and Civil Aviation	2,000,000.00	1,393,735.61
13	Oori Murukan Kovil 1ST Lane	523	J/44	PS	Ministry of Transport ,Highways,Ports and Civil Aviation	2,000,000.00	2,299,210.25
14	Pjirikkudal Murukan Kovil Veethy	523	J/40	PS	Ministry of Transport ,Highways,Ports and Civil Aviation	5,500,000.00	4,955,719.25
15	VTa Road	523	J/42	PS	Ministry of Transport ,Highways,Ports and Civil Aviation	1,862,425.00	1,839,712.50
16	Road Renovation work of Manijappar temple Mullaipilavu Road	523	J/41	PS	DDP	2,000,000.00	1,771,402.79

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17	Reconstruction of Verakkulam Channel	121	J/40	Apc	DDP	1,000,000.00	991,686.99
18	Dightel Equipments(Pirajashakthi)	712	Ds Office	Ds Office	Ministry of Digital Economy	1,000,000.00	1,000,000.00
19	Casurina Beach Cleaning	330	Ds Office	Ds Office	Ministry of Justice	0.02	0.02
Total						73,890,077.01	69,207,745.68

Implemented Project- 2024

S.N	Description of Work	Sector Code	Location	Implementing Agency	Source of Fund	TEC (Rs. in mn)	Expenditure
			G.N. Division No				
1	Renovation work for Anddavale lakeside	120	J/40	ACAD	DCB	0.9526	0.9526
2	Supply of Sports equipments for Maruthapuram kalaitthendral sports club	612	J/40	DS Office	DCB	0.0975	0.0975
3	Culvert renovation works of Sambalodai road, Nahammal kovil	520	J/41	PS	DCB	1.0555	0.8168

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			G.N. Division No				Expenditure
4	Supply of equipments for Piddiellai Kannahi Amman Moral-school.	612	J/42	DS Office	DCB	0.2967	0.2967
5	Renovation of Retaining wall (cement) for common well in Kiluvanai and Renovation of road for drinking water well.	120	J/42	PS	DCB	0.4731	0.4731
6	Renovation work for Vilanai Thikkarai road	523	J/43	PS	DCB	1.0508	1.0077
7	Supply of furnitures and educating tools for Thoppukkadu Moral-school	612	J/44	DS Office	DCB	0.1485	0.1485
8	Supply of furnitures and sports equipments for Uoory Ilanththenral sports club	612	J/44	DS Office	DCB	0.1481	0.1481
9	Fitting ceiling sheet for Uoory A.M.T.M school	621	J/44	ZED	DCB	0.7599	0.7599
10	Construction of Socio Economic strengthen center for Karai southwest	711	J/45	DS Office	DCB	3.8000	3.8000
11	Renovation for Aalangandu Hindu Cemetry and Electricity connection for intrenal road	632	J/46	PS	DCB	0.4528	0.4195
12	Sand filling for Maikandan school front place.	615	J/46	ZED	DCB	0.9484	0.9484

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			G.N. Division No				Expenditure
13	Renovation of 4th & 5th grade class room of A.M.T.School Valanthalai North	611	J/47	ZED	DCB	0.7597	0.7597
14	Fixing light to fasilitate for the public usage place, Valanthal Junction.	632	J/47	PS	DCB	0.1980	0.1873
15	Renovation of road for connecting with the road of Olichchudar and Kovalam.	523	J/48	PS	DCB	1.0612	1.0407
16	Supply of Sports equipments for ilaam Suddar youth club	634	J/45	DS Office	RDP	0.0990	0.0990
17	Supply of Sports equipments for Karainagar Youth Feradation	634	J/42	DS Office	Dp	0.0495	0.0494
18	Supply of Sports equipments for Karai Challengers Sports Club	634	J/42	DS Office	DP	0.1485	0.1483
19	Supply of Sports equipments for Ampal Sports Club	634	J/42	DS Office	DP	0.1980	0.1973
20	Supply of Sports Equipments and for Youth Region federation	634	J/46	DS Office	DP	0.0495	0.0492
21	Thikkarai Shri Sivasubramanyaswami Temple	633	J/43	DS Office	DP	24.7500	19.1081

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			G.N. Division No				Expenditure
22	Paalavodai Shri Muthumaari Amman Temple	633	J/44	DS Office	DP	0.9900	0.9894
23	Thannai Sithivinayar Temple	633	J/42	DS Office	DP	0.9900	0.9872
24	Kumbanayagi Amman Temple Purchase of Pooja items	633	J/40	DS Office	DP	0.9900	0.9876
25	Karainagar Sivan Temple Temple Construction Work	633	J/47	DS Office	DP	9.9000	9.9000
26	Karunkali Murugamoorthy Temple Purchase of Pooja items & Groceries for annathanam	633	J/45	DS Office	DP	1.9800	1.9800
27	Sivagami Ambika Sametha Srichithambareswara Temple Thear kottakai Construction	633	J/48	DS Office	DP	0.9900	0.9900
28	Arulmigu Kalaboomi kaali Amman Kovil Renovation	633	J/42	DS Office	DP	0.9900	0.9900
29	Shri Palani Vel Murugan Temple Purchase of Pooja items & Furniture	633	J/44	DS Office	DP	0.9900	0.9900
30	Annamar Temple Purchase of Pooja items & Furniture	633	J/44	DS Office	DP	0.9900	0.9900

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			G.N. Division No				Expenditure
31	Kannagi Amman Temple Vasanthamandapa Construction	633	J/42	DS Office	DP	0.9900	0.9900
32	Arulmigu Sevahaperumal Temple Purchase of Pooja items	633	J/47	DS Office	DP	0.9900	0.9900
33	Supply of Photocopier and Computer For J/Karainagar Hindu College	612	J/47	DS Office	DP	0.4950	0.4950
34	Supply of Sports Equipments for Perampalam Pre school	612	J/42	DS Office	DP	0.1485	0.1478
35	Supply of Sports Equipments for Thoppukkadu Pre school	612	J/44	DS Office	DP	0.1485	0.1465
36	Supply of Sports Equipments and Furnitures for Youth Region federation	634	J/46	DS Office	DP	0.2970	0.2968
37	Renovation of cemetery for Samalodai Cemetery -Executive Agent youth Region Federation	632	J/46	DS Office	DP	0.4750	0.4750
38	Supply of Photocopier for Divisional Secretariat Karainagar	712	J/46	DS Office	DP	0.3960	0.3540
39	Renovation of Building for Sivagowri Community Center	632	J/47	DS Office	DP	0.0950	0.0945

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			G.N. Division No				Expenditure
40	Renovation of Building for aththippura Kanthasamy alayam	633	J/47	DS Office	DP	0.2850	0.2850
41	karainagar Center Kankai pre School	612	J48	DS Office	DP	0.1980	0.1967
42	Oli sudar sports Clup Road Renovation	523	J/48	DS Office	DP	0.1900	0.1880
43	Renovation work for Maruthamalai murugan kovil Maruthapuram	633	J/40	DS Office	DP	0.0950	0.0950
44	Valanthalai Junction Tiyaaki soba Community Center for Water tank,Electric moter(well), Chairs and Furnithure and other	632	J/42	DS Office	DP	0.0990	0.0990
45	new road Ampal PRE school	523	J/47	DS Office	DP	0.0990	0.0980
46	ampal sport club sports Equipments	634	J/43	DS Office	DP	0.0990	0.0990
47	Thoppukadu Sports club	634	J/44	DS Office	DP	0.0990	0.0980
48	kalavanthalvu Rural Development Society reconstruction	632	J/45	DS Office	DP	0.1188	0.1188

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49	J/Ayili sivgnanothaya school	612	J/41	DS Office	DP	0.0990	0.0982
50	Supply of Sports equipments for Karainagar Kalathendral Sports Club	634	J/40	DS Office	DP	0.0990	0.0985
51	Supply of Furniture & other equipments for Kanakamathyi Community Centre	632	J/48	DS Office	DP	0.0990	0.0983
52	Supply of Sports equipments for Uri ellanthenral Sports Club	634	J/44	DS Office	DP	0.0495	0.0492
53	Supply of Sports equipments For Olisudar Sports Club	634	J/48	DS Office	DP	0.0990	0.0990
54	Supply of Furniture & other equipments For Periyamanal WRDS	632	J/47	DS Office	DP	0.0990	0.0988
55	Providing Electricity Facilities for Periyamanal RDS	632	J/47	DS Office	DP	0.1425	0.1425
56	New House 1 MN	311	All Divisions	DS Office	Ministry of Urban Development	27.8600	27.8600
57	Improve Livelihood of people living in rural areas	163	J/47,J/48,J/40,J/42,J/44,J/43	DS Office	Ministry of Agriculture	0.5100	0.5100

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58	Youth Empowerment Programme	220	All Division	DS Office	Ministry of justic	0.1600	0.1600
59	House 0.6 MN (2023)	311	All Division	DS Office	Ministry o f Urban Development	4.230	4.230
60	Morning meals programmes for Pree School Children	353	All Division	DS Office	Ministry of Women &Child Development	3.2965	3.2965
61	Nutritional supliment for Pregnant Mothers	353	All Division	DS Office	Ministry of Women &Child Development	5.1030	5.1030
62	Lively Hood for women headed families	163	J/44	DS Office	Ministy of women child affairs & Social Empowerment	1.0000	1.0000
63	House 1 MN (2023)	311	All Division	DS Office	Ministry o f Urban Development	6.5550	6.5550
Total							111.026

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			G.N. Division No				Expenditure
1	Kapakaru deguru	631	J/43	DS office , Karainagar	Dept. of Probation & Child Service	0.0060	0.0060
2	Children Skil Development Programme	631	J/42	DS office , Karainagar	Dept. of Probation & Child Service	0.0075	0.0075
3	Sending Children to School	631	All Division	DS office , Karainagar	Dept. of Probation & Child Service	0.0020	0.0020
4	Children Council meeting	631	All Division	DS office , Karainagar	Dept. of Probation & Child Service	0.0150	0.0150
5	Nutritional Supliment for Pragnent Mothers	353	All Division	DS office , Karainagar	Ministry of Women&Child Development	7.2700	7.2700
6	Morning Meals Programmes for Preschool Children	353	All Division	DS office , Karainagar	Ministry of Women&Child Development	2.8000	2.8000
7	Reconciliation awarness programme	443	J/42,J/44	DS office , Karainagar	Ministry of Justice	0.1300	0.1300

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