

S.No	Title of Project	G.N. Division Name	G.N. Division No	TEC (in Rs.)	Project	Expenditure Rs.
1	Renovation of Kalvanthalvu Vaikkal veethy	Karai West	J/40	1,980,000.00	1,568,360.00	1,565,407.72
2	Renovation of Kalvanthalvu Vaikkal veethy	Karai West	J/40	485,617.86	411,640.00	
3	Renovation of Pukaler Thiruchenthur Murugan kovil veethy	Karai North West	J/41	1,980,000.00	1,609,300.00	1,607,800.00
4	Renovation of Pukaler Thiruchenthur Murugan kovil veethy	Karai North West	J/41	437,426.00	370,700.00	
5	Renovation of Virapathirar Kovil veethy	Karai East	J/42	1,980,000.00	1,493,712.00	1,481,508.48
6	Renovation of Virapathirar Kovil veethy	Karai East	J/42	575,000.00	486,288.00	
7	Renovation of Edukkaddi Vilanai Joint road	Karai South East	J/43	1,980,000.00	1,493,712.00	1,493,712.00
8	Renovation of Edukkaddi Vilanai Joint road	Karai South East	J/43	575,000.00	486,288.00	
9	Renovation of Thoppukadu Housing Secheme Road	Karai South	J/44	990,000.00	719,515.00	719,515.00
10	Renovation of Thoppukadu Housing Secheme Road	Karai South	J/44	320,000.00	270,485.00	
11	Renovation of Neithail 3rd lane	Karai South	J/44	990,000.00	744,918.00	744,918.00
12	Renovation of Neithail 3rd lane	Karai South	J/44	290,000.00	245,082.00	
13	Renovation of Neelankadu Cemeatory road	Karai South west	J/45	1,819,181.37	1,517,648.00	1,494,800.00
14	Renovation of Neelankadu Cemeatory road	Karai South west	J/45		462,352.00	
15	Renovation of Alvin veethy 3rd lane- 1st cross lane (Start Alvin veethy end Vetharaippu Circular)	Karai North	J/46	1,980,000.00	1,473,500.00	1,469,000.00
16	Renovation of Alvin Road	Karai North	J/46	600,000.00	506,500.00	
17	Renovation of Kunanparuththi Road	Karai North East	J/47	1,980,000.00	1,559,000.00	1,547,880.00
	Renovation of Kunanparuththi Road	Karai North East	J/47	497,682.88	421,000.00	
18	Renovation of Virapathirar Kovil veethy vedijarasan veethy joint road	Karai Centre	J/48	1,266,000.00	948,000.00	942,000.00
20	Renovation of Kamadchi kerniyady -Sivakamiyamman Kovil Joint Road	Karai Centre	J/48	1,180,000.00	1,032,000.00	

S.No	Title of Project	G.N. Division Name	G.N. Division No	TEC (in Rs.)	Project	Expenditure Rs.
				21,905,908.11	17,820,000.00	13,066,541.20
Recurrent						33,663.73
Total						13,100,204.93