

AS-25

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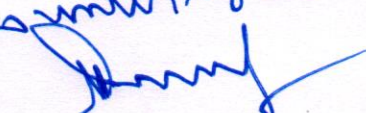
## Budget &amp; Expenditure

Ref: Audit slip No. 25, Dt: 05-06-2024

Sub: Agriculture subsidy year-wise Claim &amp; Receipt details - Furnished

| Financial Year                    | Total claim by EB | Amount received from Agri. Dept.<br>through various installments during that<br>FY |            |
|-----------------------------------|-------------------|------------------------------------------------------------------------------------|------------|
|                                   |                   | Receipt                                                                            | Date       |
| 2017-18                           | 24632080          | 7064606                                                                            | 01-03-2018 |
|                                   |                   | 4217518                                                                            | 12-03-2018 |
| 2018-19                           | 37400242          | -                                                                                  | -          |
| 2019-20                           | 37574237          | 11867000                                                                           | 21-06-2019 |
| 2020-21                           | 41375995          | -                                                                                  | -          |
| 2021-22                           | 42672738          | 35319403                                                                           | 13-04-2021 |
| 2022-23                           | 52946649          | -                                                                                  | -          |
| 2023-24                           | 54731830          | 38025000                                                                           | 05-04-2023 |
|                                   |                   | 44489028                                                                           | 27-10-2023 |
|                                   |                   | 54837189                                                                           | 12-01-2024 |
| 2024-25 (Provisional)             | 55006193          | 74455033                                                                           | 09-04-2024 |
| <b>Total</b>                      | <b>346339964</b>  | <b>270274777</b>                                                                   |            |
| <b>Balance to be<br/>Received</b> | <b>76065187</b>   |                                                                                    |            |

H. Caliany  
JUNIOR ACCOUNTS OFFICER (B & E)  
2/2 O/o THE FINANCIAL CONTROLLER  
ELECTRICITY DEPARTMENT  
PUDUCHERRY.

counter signed  


To

The Senior Audit Officer / PCP V

O/o the Principal Accountant General ( Audit-II)

Copy submitted to

✓ Budget & Expenditure section,  
O/o the Financial controller,  
Electricity department.