

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
1	000A001 - PARALLEL BYE PASS (ASSAGAO TO MAPUSA)	NO
2	000A007 - LAYING OF PUMPING MAIN AT ASSONORA WATER SUPPLY	NO
3	000A016 - SLOPE STABILISAION OF LANDSLIDE STRUCTURE AT "BOBD"	NO
4	000A022 - APPROACH ROAD TO BRIDGE AT ALDONA AND CORJUEM	NO
5	000B004 - LAND ACQUISITION AT DHARGAL VILLAGE	NO
6	000B005 - MOPA AIRPORT (ADDITIONAL LAND)	NO
7	000B036 - CONST. OF RD. FROM MIAN RD. TO KHALCHA WADA	NO
8	000D003 - ROAD FROM OLD SURVEY OFFICE TO FATORDA	NO
9	000D010 - JETTY ROAD FROM FISHING VILLAGE VELIM (CUTBONA)	NO
10	000D029 - ROAD AT TONDWADA RANWADI IN BETALBATIM	NO
11	000D044 - ROAD FROM IGREZWADA TO ASHEW IN MAJORDA	NO
12	000D065 - BT OF INTERNAL ROAD IN BENAULIM	NO
13	000D083 - KONKAN RAILWAY CORPORATION LTD., MARGAO	NO
14	000D085 - DEPUTY COLLECTOR, LAND ACQUISITION	NO
15	000D086 - EXE. ENG. DIV.XIV -WRD, MARGAO	NO
16	000D087 - EXE. ENG. DIV.IX PHE, MARGAO	NO
17	000D088 - EXE. ENG. DIV. II -WRD, MARGAO	NO
18	000D089 - EXE. ENG. DIV.IX -PWD, FATORDA, MARGAO	NO
19	000D100 - IMPROVEMENT OF LEFT OUT ROAD IN VARCA (ADDNL. AREA)	NO
20	000F012 - OPA WSS CONVEYING MAIN FROM KUNDAIM TO PANAJI	NO
21	000F045 - BLOCK DEVELOPMENT OFFICER, TISWADI	NO
22	000H006 - New Culvert at Chiknem in Sonshi Ghodbuy Road.	NO
23	000H010 - BRIDGE BETWEEN GULLI PADIL IN BIRONDA	NO
24	000J014 - AUG. OF SANQUELIM WSS, MORLEM IN SATTARI	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
25	000H012 - CONST. OF 3500 M3 AT DABOSE IN SATTARI	NO
26	000O053 - EXECUTIVE ENGINEER, DIV. XVIII (R) PWD, PONDA	NO
27	000O058 - IMPRO. & BT OF INT. RD. FR. KODAR	NO
28	021O055 - APPROACH RD. TO WEEKLY MARKET AT UPPER BAZAR, PONDA	NO
29	000J024 - CONST. OF PARALLEL BRID. BICHOLIM	NO
30	000Q003 - RESERE FOR TURTLE NESTING-CANACONA	NO
31	000Q008 - RD. AT SAI ORLIM GAONDONGRIM	NO
32	000J041 - EXECUTIVE ENGINEER, WD VI	NO
33	000X001 - DIRECTORATE OF FISHERIES	NO
34	000L002 - CREATING FACILITIES AMENITIES	NO
35	000L003 - WRD/WDC/AB/IV/ACT/40 2005/06-WRD	NO
36	000L005 - APPR. ROAD TO POLICE RESIDENCY AT SANGUEM	NO
37	000L006 - CONST. OF BUILDING FOR POLICE STATION	NO
38	000N014 - WIDENING OF ROAD AT CONDY QUEPEM	NO
39	000D109 - PARKING LOT FOR OLD MARKET MARKET, COLVA	NO
40	000O001 - APPR. ON KHANDOLA SIDE (REVISED)	NO
41	000N006 - ROAD FROM BETHUMODI-KAKUMODI-CURCHOREM	NO
42	000N007 - ROAD AT MULWADO, MANDOWADO ETC.	NO
43	000A063 - ACQUI. OF LAND - RAMP AT POMBURPA	NO
44	000D094 - WIDENING & BT OF MARGAO - BORIM ROAD	NO
45	000A066 - LA FOR CONT. OF NEW MODERN CENTRAL JAIL AT COLVALE, BARDEZ.	NO
46	000K015 - LA FOR CONST. OF RESIDENCY COLONY FOR AIRPORT AUTHORITY OF INDIA	NO
47	000D130 - LA FOR STRENGTHENING OF EXISTING RD FROM NAVELIM BS TO CHUCH	NO
48	000D135 - LA FOR CONST. OF PANCHAYAT GHAR, LIBRARIES,COMM. HALL ETC. RACHOL	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
49	000J062 - LA FOR CONST. OF SANQUELIM DIST. FROM CH.0.0 TO 2.33 IN BORDEM	NO
50	000J063 - LA FOR CONST. OF SANQUELIM DIST. FROM CH.2.33 TO 4.60 IN BORDEM	NO
51	SADFSFS	NO
52	000D140 - LA FOR CONST. & BT VIA KANES HSE. TO PROPOSED KHAREBAND LINK ROAD	NO
53	000D142 - MULTIPURPOSE PROJECTS, MARGAO	NO
54	999X001 - DIFFERENCE FOR THE FINANCIAL YEAR 2004-05	NO
55	000J006 - APPROACH ROAD TO AMONA - VIRDI BRIDGE	NO
56	999D083 - KONKAN RAILWAY CORPORATION LTD., MARGAO	NO
57	999D085 - DEPUTY COLLECTOR, LAND ACQUISITION	NO
58	999D089 - EXE. ENG. DIV. IX - PWD, FATORDA - MARGAO	NO
59	999X002 - RTGS RECEIPT NOT DRAWN FOR THE FINANCIAL YEAR 2012-13	NO
60	LA FOR CONST.OF BYE-PASS CUNDAIM I. E.TO MARCAIM VIA TAPOBHUMI(ADDITIONAL)	NO
61	000X003 - MARGAO MUNICIPAL COUNCIL (COMPENSATION U/s.28-A of L.A. Act 1894)	NO
62	019N047 - LA FOR CONST.OF BRIDGE AT BALLI IN QUEPEM CONST.ON BALLI FATORPA	NO
63	000O094 - LA for Ind. Estate at Shiroda Phase II	NO
64	999X003 - RTGS RECEIPT NOT DRAWN FOR THE FINANCIAL YEAR 2013-14 ONWARDS	NO
65	Advance against Land Acquisition Deposits (Active Projects)	NO
66	Advance against Land Acquisition Deposits (Lapsed Projects)	NO
68	002D163 - L. A. FOR CONSTRUCTION OF ROAD AT MALBHAT W. NO. XIII, MARGAO	NO
69	002D150 - LA FOR GARBAGE TREATMENT PLANT AT SONSODO (ADDNL. AREA)	NO
70	002D151 - LA FOR BURIAL GROUND AT SONSODO, SALCETTE	NO
71	002D101 - Parking at Old Market Circle at Margao	NO
72	002D030 - Road at Chandrawada, Fatorda, Margao	NO
73	002F019 - Additional land for Pay Parking at New Fish Market	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
75	003N020 - GARBAGE TREATMENT PLANT AT PEDAMOL, SI	NO
77	005O047 - AUG. OF WS TO BORIM, 800MTS GLR - S	NO
78	005H027 - 25MLD WATER TREAT PLT. AMBESHI - PAL	NO
79	005O093 - LA FOR WATER SUPPLY TO VARCHAWADA, GAUDEWADA V.P.BHOMA PONDA	NO
81	006B056 - LA FOR CONST. OF CALNA MINOR CH.0.00 TO 5.80 KM OF TIP, ALORNA	YES
82	006B057 - L.A. FOR CONST.DWC 8R AND TAIL MINOR OF B/2 DIST.RBMC OF ALLORNA	YES
83	006B058 - L.A. FOR CONST. OF MINOR 1 SUB-MINOR 1 & BM 1, B3 LEFT OZARIM	YES
84	006B049 - CONST. OF DRAIN OF THE D/S OF B/6 DISTR. CH.3440 M 3460 TORCEM	YES
85	006B048 - LA FOR CONST. OF RBMC OF TIP CH.22.640 TO CH.22.770 IN DHARGAL	YES
86	006B061 - LA FOR CONSTRUCTION OF RBMC 14.190KMS TO 15.710KMS OZARIM PERNEM	YES
87	006B062 - LA FOR CONSTRUCTION OF RBMC FROM 22.058KM TP 23.747KM DHARGAL	YES
88	006B063 - LA FOR CONS. OF RBMC 18.055 TO 19.780 & 19.005 TO 19.780 DHARGAL	YES
89	006B064 - LA FOR CONSTRUCTION OF RBMC FROM 19.703KM TO 22.085KM IN DHARGAL	YES
90	006B059 - LA FOR CONS. OF TYL MNR CH.0.00M TO 3000.0M RBMC IMBRAMPUR PERNE	YES
91	006B065 - L.A FOR CONST. OF M-6 MINOR CH.0.00KM TO 2.530KM RBMC TIP DHARGAL	YES
92	006B037 - Construction of B/6 dis. of RBMC of TIP	YES
93	006B030 - B/8 of RBMC in Dhargal and Virnoda	YES
94	006B031 - B/7 of RBMC in Dhargal	YES
95	006B032 - B/4 Distributory of RBMC in Dhargal	YES
96	006B008 - RIGHT BANK CANAL OF TILLARI, DHARGAL	YES
97	006B028 - B/3 Dist. of RBMC of TIP in Ozrim	YES
98	006B029 - B/6 of RBMC in Torxem	YES
99	006B068 - LA FOR CONSTRUCTION OF TAIL END ESCAPE OF RBMC OF TIP AT DHARGAL	YES
100	006B067 - LA FOR CONSTRUCTION OF DWC 1R, 1L & 3L OF B/7 DISTRIBUTORY PERNEM	YES

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101	006B072 - LA FOR CONSTRUCTION OF MINOR M-7 & M-9 OF RBMC OF TIP DHARGAL	YES
102	006B077 - Procu of Land for laying 750mm Dia DI pipe for supp area 4368 sm	NO
104	007J094 - LA FOR EXTENSION OF MARKET IN SY. NO.11/81 7 11/82	NO
105	007J053 - CONST. OF ROAD AT KATARWADA IN BICHOLIM	NO
106	007J026 - GARBAGE DUMPING SITE AT LAKHEREM	NO
108	008N031 - GARBAGE DISPOSAL OF LAND CACORA VILLAGE OF QUEPEM TALUKA	NO
109	008L013 - GARBAGE LANDFILL IN CORTALIM VILLAGE	NO
111	009N021 - GARBAGE DISPOSAL SITE - CUNCOLIM	NO
112	009D111 - LA FOR PARKING AREA IN CUNCOLIM	NO
113	009D133 - LA FOR CONST. OF RD. IN SY. NO.677/1 OF VILLAGE CUNCOLIM	NO
114	009D160 - LA FOR CONSTRUCTION & PARKING AT COMMERCIAL COMPLEX CUNCOLIM BAZAR	NO
115	009D145 - CONST. OF SEWAGE & WASTE WATER TREATMENT PLANT AT CUNCOLIM	NO
116	009D079 - Recreational/Community Centre at Mardicotta	NO
118	010J032 - GARBAGE DUMPING AT HARVALEM	NO
119	010J037 - MKT. COMP. AT CASA BE DE SANQUELIM & CONST. OF STP - MAULINGA	NO
121	011A025 - Land Acquisition at Mapusa Munucipal Council	NO
122	011A054 - Road at Kanaka Wada, Cunchelim	NO
123	011A055 - Construction of Road at Kankawada, Cunchelim.	NO
125	012H022 - Garbage Disposal Facility at Valpoi	NO
126	012H036 - LA FOR ADD. LAND FOR RECONST. OF VALPOI MUN. MKT. COMPLEX, VALPOI	NO
128	013A022 - LA FOR APPROACH ROAD TO ALDONA BRIDGE AT ALDONA & KHORJUEM	NO
129	013B040 - ROAD FROM HARIZANWADA, UGUEM - GHUREWADA	NO
130	013B053 - LA FOR CONST.OF RD. FROM SHANTADURGA TPL TO HARIJANWADA IN DHAGAL	NO
131	013A001 - L.A. FOR ACQUISITION FOR PARALLEL BY-PASS FROM MAPUSA - ASSAGAO	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
132	013A078 - IMV. OF KATCHA RD FROM M.VERNEKAR HSE TO G.CHODANKAR HSE AT BADEM	NO
133	013A094 - LA FOR CONSTRUCTION OF BRIDGE ACROSS RIVER ALDONA & CALVIM	NO
134	013A065 - CONST. OF ROAD FROM VALENTA DCOSTA HSE. TO SHANTADURGA TEMPLE	NO
135	013A011 - Road from Duler Selpem to Duler bicholim Road	NO
136	013A013 - Liveramento Wado at Saligao	NO
137	013A014 - Flyover Bridge of mapusa, Tar Additional Land	NO
138	013B043 - LA FOR CONST OF RD FROM MAIN RD TO SUKALE AND GAUNEWADA IN KORGAO	NO
139	013A019 - Road to Karaswada from Khorlim Bye Pass	NO
140	013A020 - Road from Siolim Bus Stand to Chopdem Bridge	NO
141	013A021 - Maina Poltedi Roadin Sodiem	NO
142	013A027 - Construction of Assonora Bye Pass	NO
143	013A028 - Construction of Raetaining Wall opp. Duler Pump	NO
144	013A085 - L.A. FOR CONST OF PARALLEL BRIDGE ARPORA BAGA MDR 10 CALANGUTE	NO
145	013A016 - LA WORK OF SLOP STABILISATION OF LAND SLIDE AT ARRARIM SOCORRO	NO
146	013A089 - LA FOR CONST. OF ROAD & RAMP AT MAIMEN COCO BEACH NERUL, BARDEZ	NO
147	013A093 - LA & WIDNG OF ROAD FROM SALIGAO (MDR 8) TO GRANT MOROD VIA PIQQUE	NO
148	013A068 - LA FOR CONST OF RD FROM CANDOLIM-PILERNE RD TO P. RODRIGUES HSE.	NO
149	013A073 - LA FOR CONST OF BYEPASS RD TO ALDONA JOINING ALDONA-CORJUEM BRIDG	NO
150	013B047 - CONST OF RD - VP OFF. TO SATPURUSH & BHUMIKA TEMPLES IN MORJIM	NO
151	013A056 - Road at Volotin in Salvador do Mudno	NO
152	013A059 - Road from St. Jerome Church to Hilda's House	NO
153	013A045 - Access Road at Cottar Bhat, Aldona	NO
154	013A046 - Road from GHB Colony to Faj Colony in Tivim	NO
155	013A035 - Ring Road from DMC College to Housing Board	NO

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156	013A034 - Road from Velotim to Aldona	NO
157	013A036 - Road from Saude Chappel in Anjuna to Arpora	NO
158	013A031 - Road from Khobrawada, Calangule	NO
159	013B016 - WIDENING OF CHOPDEM-KERI MDR-18 PART(II), PERNEM TALUKA	NO
160	013B018 - Roads at Askawada and Dandoswada at Mandrem	NO
161	013B019 - Road to Langarbag in Village Panchayat Torsem	NO
162	013B020 - Various roads in Mopa	NO
163	013B009 - Road at Bandiwada in Keri Village	NO
164	013B010 - Road from Nanachepani to Shenochadwar	NO
165	013B011 - Construction of Bye Pass Road to Pernem Town	NO
166	013B012 - Road from Mahakal Devasthan to Mahalsa Devasthan	NO
167	013B013 - Widening of Chopdem Keri Road in Pernem	NO
168	013B014 - Road from Girkawada to Dandowada in Harmal	NO
169	013B002 - Road at Asvem in Village Panchayat Mandrem	NO
170	013B003 - Road from Dadachi Wadi to Madkai Wadi, Ozrem	NO
171	013B046 - LA FOR WID. OF RD.FROM CHOPDEM TO MANDREM VIA MORJIM 9 KM - PERNEM	NO
172	013B033 - WIDENING OF CHOPDEM-KERI MDR PHASE-I, (ADDNL. AREA)	NO
173	013B034 - Bye Pass from Deulwada Harmal in Mandrem	NO
174	013B025 - Road to Pipe Culvert at Junaswada at Asvem	NO
175	013B026 - Road from Dandoswada, Deulwada Etc. in Mandrem	NO
176	013B027 - Various Roads in Terekhol in Mandrem	NO
177	013A005 - Road from Verem to Stanley D'Souza's House	NO
178	013A006 - Road from Verem arket to Quegdevelim	NO
179	013A008 - Road at Almeida Wada Parra in Saligao	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
180	013A009 - Approaches on Aldona to Corjuem side	NO
181	013B036 - LA FOR CONST. ROAD FROM MAIN ROAD TO KHALCHAWAD IN HARMAL MANDREM	NO
182	013B071 - LA CONST.RD.FR.NANACHIPANI TO SCHEMECHIADVAN VARCAHND-ADD.AREA	NO
183	013B073 - LA FOR CONST. OF ROAD FROM MADHALAWADA TO MORJIM BEACH PERNEM	NO
184	013A066 - LA FOR CONST. OF ROAD FROM NH-17 TO DHANGARWADA MALPEM PERNEM	NO
185	013A102 - LA for Widening of Harmal - Pernem MDR 17 Ch.1.20km to 14.60km	NO
186	013A103 - LA for BT of Sacral Patradevi Naikwada(Pavan) & Parabwada Torxem	NO
187	013A118-LA Const app rd to Bridge connecting Salvador do Mu vil & Chorao vi	NO
188	013A119-Beauti.on Rd led to Anjuna beach, from Bodeshwar T to Sankleshw	NO
190	014D074 - Substation at Cuncolim	NO
192	015O062 - CONST. OF D. FR. MHALWADA-COPPERWADA	YES
193	015O063 - IMP. & WIDEN. RD.FR. KHANDEPAR JUNCTION	NO
194	015O008 - RD. FR. KODAR TO HOSPITAL - NAGZAR	YES
195	015O086 - CONST. OF ROAD FROM SHANTADURGA TEMPLE TO BANDIWADA CURTI KHANDEP	NO
196	015O087 - CONST. OF ROAD FROM OPA RESORVIOR TO HOUSE OF MULE AT KERIYA	NO
197	015O088 - CONST. OF ROAD FROM CURTI BORIM BYEPASS TO GAWALIWADA- V.P CURTI	NO
198	015O089 - IMP. & BT TO ROAD FROM SHANTADURGA TEMPLE AT KHANDEPAR TO BAGA	NO
199	015O090 - CONST. OF INTERNAL ROAD AT DEVAREM IN V.P. SHIRODA	YES
200	015O091 - CONST. OF 6.00 MTS SPAN CULVERT AT APPROACHES AT DHULAL	NO
201	015O092 - L.A. FOR CONST. OF URBHAT TO KARO MONAS AKSAN IN MADKAI	NO
202	015O035 - COSNT. OF RD & PARKING FROM MALAXMI TEMPLE TO BANDORA IN MARCAIM	NO
203	015N035 L.A. FOR CONST. RD. FR. LIVATI NAIK HOUSE TO DHADEM	NO
204	015S048 - LA FOR EXT. OF PLAYGROUND NR KASHIMATH, VP BANDORA, MARCAIM.	NO
205	015O057 - IMP.-HOTMIX OF ROAD FR. TOP COLA	YES

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206	0150054 - LA FOR CONST. RET WALL, WIDENING OF ROAD GANAPATI TEMPLE, MADKAI	NO
207	0150059 - CONST. OF ROAD FROM KELBAIWADA	NO
208	015L018 - APPR. ROAD TO BRIDGE ON KHANDEPAR RIVER AT CODLI	NO
209	0150025 - BRIDGE BET. AMONA KHANDOLA INCL.	NO
210	0150027 - RD. FR. MARCAIM TO ADAM INCL. APP	NO
211	0150028 - CONST. OF BYEPASS IN KUNDAIM NEAR	NO
212	0150029 - ROAD FROM USGAO GANJEM	YES
213	0150030 - APPROACH RD. TO NEW USGAO BRIDGE	NO
214	0150031 - WIDENING OF ROADAT CONEM, PRIOL	YES
215	0150032 - RD.AT AMEYAWADA IN BETKI KANDOLIM	YES
216	0150038 - RD. FR. PRABHU TOWER UPPER BAZAR	NO
217	0150004 - BT OF RD. TO UDEMWADA & KUNKREWA	YES
218	0150071 - LA FOR CONST. OF RD. FROM DHUPE PALWADA TO KHEDWADA IN PRIOL	YES
219	0150072 - LA FOR CONST. OF RD. AT DURIWADA CUNCOLIM IN PRIOL	YES
220	0150073 - LA FOR CONST. OF RD. FROM APEWAL TO KOKANEWADA IN PRIOL	YES
221	0150076 - LA FOR CONST. OF RD. AT DEULWADA IN VP BORIM, PONDA TALUKA	YES
222	0150077 - LA FOR WID. OF RD. AT SH6 BORIM - ZUNA BET. SHIRODA TO AMBLAI.	YES
223	0150078 - LA FOR CONST. OF MESTAWADA RD. VP BETHODA IN PONDA CONSTITUENCY	YES
224	0150079 - LA FOR CONST. & BT OF INTERNAL RD. IN VP SHIRODA	YES
225	0150080 - LA FOR IMPL. TO EXISTING RD. AT AMADI IN VP KERI, PRIOL CONSTITUE	YES
226	0150081 - LA FOR CONST. OF RD. FROM MARDOL, APEWAL AMIN RD TO SANJWADA	YES
227	0150082 - LA FOR CONST. OF RD SHRIKRISHNA TEMPLE TO ZAMBOL AT CHIRPUTE	YES
228	0150083 - LA FOR IMP. & BT OF RD FROM GAONKARWADA TO VOILOWADA VP VELLING	YES
229	0150084 - CONST. OF 2 LANE BRIDGE INCL. APPROCH OF CARANZALEM IN VPMARCAIM	NO

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230	015O085 - LA FOR CONST. OF 40-50 MTR. LONG MINOR BRIDGE ACROSS BRIDGE UGVEM	NO
231	015L025 - LA FOR URGENT PROTECTION EMBANKMENT & IMP. BLIND MDR 33 MARGAWADI	NO
232	015O041 - IMP. OF CERVE AND WIDENING OF CULVERT AT DUTOLE, VP MARCAIM.	NO
233	015L028 - LA FOR CONST. MINING BY PASS FR. UGEM TO KAPXEM (PHASE I)SANGUEM	NO
234	015O069 - CONST. OF APPROACHES TO PROPOSE BRIDGE AT SAVOI VEREM, PONDA	YES
235	015O075-L.A. FOR WIDENING OF ROAD FROM CAITAN HOUSE TO NAVDURGA TEMPLE MARC	NO
236	015O067 - LA FOR IMP. & WID. OF RD FROM DURBHAT TO BONDBAG IN PONDA CONST.	NO
237	015L020 - CONST. OF MINING BYPASS RD FROM UGUEM TO KAPXEM/SANTONA	NO
238	015O095 - LA FOR CONSTRUCTION OF ROAD FROM NEW BYE PASS TO CUNCOLIEM VILLAG	YES
239	015O096 - LA FOR CONSTRUCTION OF ROAD GARAGE TO KANAKWADA IN VP SAVAI VEREM	YES
240	015O097 - LA FOR CONSTRUCTION OF ROAD FROM MAIN ROAD TO KESHAV TEMPLE GHANO	YES
241	015N004 - AT MIRABHAG IN FRONT OF GOVT. PR	NO
242	015N005 - ROAD BETWEEN AMLAI-SNVORDEM JUNCTION	NO
243	015O042 - RD. FR. CARANZALEM-CANERI SPRING	NO
244	015O010 - ROAD FROM USGAO TISK TO DHAVSHIREM	YES
245	015O011 - B.T. OF ROAD FROM MGILWADA CHRITO	YES
246	015L007 - MINOR BRIDGE ACROSS RIVER UGUEM INC.	NO
247	015L009 - ROAD AT GAVLIWADA IN NETRULIM	NO
248	015L015 - ROAD AT DAMEL & SAYDAMEL IN UGUEM	NO
249	015L011 - RD. FROM JACKEM TO RUMDEM IN NETR.	NO
250	015O022 - ROAD FROM MARCAIM TONCA TO SAKKI M	NO
251	015O013 - ROAD BRIDGE AT AMONA KHANDOLA ETC.	NO
252	015O014 - ROAD AT KHANDOLA, MURNEM, VARCHAW	YES
253	015O016 - ROAD ISHWARBHAT AT KHANDEPAR, PONDA	NO

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254	015O017 - BYEPASS FROM DHAVLI TO KHANDEPAR	YES
255	015O018 - CONST. OF RD. FROM BAZAR TO CHIMULWADA, TIVREM, PRIOL CONST.	YES
256	015O019 - ROAD FROM BALSORE DIVERSION - TAMSU	YES
257	015O002 - ROAD MHALWADA TO COPPERWADA ETC.	YES
258	015O020 - ROAD AT PURSABHAT, KUNDAIM IN MADKAI	NO
259	015O048 - RD. AT SURYANARAYAN TEMPLE - BORIM	YES
260	015O049 - CONST. OF ROAD AT GIMONA ETC.	YES
261	015O005 - ROAD FROM FARMAGUDI TO RAMNATHI IN MADKAI	NO
262	015O050 - RD. FR. MESTABHAT - TALPOINEM - SHIRODA	YES
263	015O051 - RD. FR. OPA JUNCTION-MURDI KHANDEPAR	YES
264	015N053 - LA WIDENING OF STATE HIGHWAY NO.6 AMLAI TO SANVOERDEM (ADD. AREA)	NO
265	015O105 - LA FOR BYE-PASS ROAD CUNDAIM E. I.TO MARCAIM VIA TAPOBHUMI (ADD)	YES
266	015O111 - CONSTRUCTION OF SIDE ROAD IN V. P. BETHORA IN SHIRODA	YES
267	015O108 - LA FOR CONSTRUCTION OF ROAD FROM SAVAI - VEREM TO VAGURME (ADDL.)	YES
268	015L030 - LA FOR ROAD FROM S.H. 6 AT DANDO TO MODDIWADA IN SANGUEM CONST.	NO
269	015O109 - LA FOR CONSTRUCTION OF ROAD FROM PURSOBHAT KUROK IN MARCAIM CONST	YES
270	015O110 - LA FOR CONST. OF ROAD FROM VOLVOI TO SATERBHAT (ADDITIONAL AREA)	YES
271	015O106 - LA-CONST.BYE-PASS RD FROM GOA ENGINEERING COLLEGE FARMAGUDI	YES
272	015O124 L.A. for Const of Internal Roads in V.P. Curti-Khandepar in Ponda	YES
273	015L033 - LA FOR IMP.& BT ROAD FROM MAJARGAL TO VAGIL 1.86KM.KIRLAPAL DABAL	NO
274	015O117 - LA FOR CONST.OF ROAD SH-7TO OUR LADY CHAPEL AT PERI-UDOK SANVORDE	NO
275	015O121 - LA FOR CONST. OF ROAD FROM KHADPABAND TO MAHARWADA AT KAVLEM	NO
276	015O122 - LA for Widening of Road at Betki in Priol Constituency.	YES
277	015O120 - LA FOR WID. & IMP.HOT MIX CARPET RD. BANASTARTO KHANDOLA (ADDL)	YES

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
278	015O123 L.A.for const. of Road leading to dhonshi Lake in Marcaim const	NO
279	015O113 - LA FOR CONST. OF ROAD FROM TARIWADA TO PIRACHIBAI AT TARIWADA	YES
280	015O115 - LA FOR CONST.OF ROAD AT TALE IN V.P.ADCOLNA IN PRIOL CONSTITUENCY	YES
281	015O103 - LA FOR CONST.OF BYE PASS ROAD FROM KHADPABANDH TO PONDA MUNICIPAL	NO
282	015O104 - LA FOR CONST. OF ROAD AT GODKIRWADA IN V. P. CUNCOLIEM IN PRIOL	YES
283	015O112 - LA FOR CONSTRUCTION OF ROAD AT PANASPANI IN SHIRODA CONSTITUENCY	YES
284	015O118 - LA OF ROAD FROM MINGUEL TO CHUNNAT IN V.P.SHIRODA IN SHIRODA COST	YES
285	015O119 - IMPROVEMENT OF ROAD FROM FARMAGUDI TO RAMNATH VIA NAGESHI BANDORA	NO
286	015O101 - LA FOR WID. & IMP. HOTMIX CARPET RD. FROM BANASTARI TO KHANDOLA	YES
287	015O100 - LA CONST. OF ROAD SHRIKRISHNA TEMPLE TO ZAMBOL PRIOL (ADDITIONAL)	YES
288	015N043 - LA for Const. of Road to Ambadoi in Village Sanguem.	NO
289	015N042 - LA for Road from SH 6 Dando to Moddiwado in Sanguem Constituency	NO
290	015O099 - LA FOR WORK OF CONSTRUCTION OF ROAD FROM KAVLEM TO UNDIR 5.50 KM	NO
291	015O015 - LA FOR WORK OF WID.OF ROAD FROM MAHALAXMI TEMPLE BANDORA TO GAUNE	NO
293	016D141 - LA FOR CONST. OF INT. RD. TO JURIS. OF VP COLVA IN BENAULIM CONST	NO
294	016D002 - Igrezebhat to Ashew Loyolawation in Majorda	NO
295	016D009 - Road from Gaylin to Ana Fonte Link Road Etc. in Margao	NO
296	016D011 - Link Road at Murida Grande in Village Panchayat Nuvem	NO
297	016D012 - Road at Pulwado to Domcimod & Bhirondi	NO
298	016D015 - Road of Utorda Calata Igrezwada in Majorda	NO
299	016D016 - road from Walwado to Dharwatem Etc.	NO
300	016D162 - CONST.OF ROAD TOND, BHIM, RAN GONSUA V.P. BETALBATIM(ADD.AREA)	NO
301	016D020 - Road in Dramapur, Sirlim, Chinchinim & Deussua	NO
302	016D022 - Branch Canal at Chinchinim	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
303	016D023 - Work of Road, Uddo Road in Village Panchayat Raia	NO
304	016D164 - LA CONST.OF ROAD OF TONTEM MOROD IN V.P.CANSAULIM-AROSSIM-COELIM	NO
305	016D166 - LA FOR CONST. OF APPROACH ROAD TO MUZAR AND LINK ROAD TO GUIRIM	NO
306	016D134 - LA FOR IMP. & BT OF RD. FROM SONSODO TO CURTORIM IN SALCETTE	NO
307	016N002 - Roadside of KTC Bus Stand Curchorem	NO
308	016D178 Const of Rds and Parking lots as Regional Plan 2021 at Cavellossim	NO
309	016K018 - RING ROAD BAILI CHAWL ROAD IN V. P. CHICOLNA IN CORTALIM	NO
310	016D181 - LA ROAD AT MONTEIROWADO FRANCIS PERIAWADO, CALATA MAJORDA, UTORDA	NO
311	016D182 - LA IMP. & B/T OF LEFT OUT ROADS IN A LENGTH OF 1.65 KMS GURIDOLIM	NO
312	016K021 - LA FOR CONST. OF ROAD FROM ADOLF COSTA HOUSE TO ASSOI IN CHICALIM	NO
313	016D186 - IMPROVEMENT OF LEFT OUT ROADS IN V. P. VARCA (ADDL. AREA)	NO
314	016D174 - CONSTRUCTION OF ROAD AT LUISWADO CALATA IN V. P. MAJORDA	NO
315	016D180 - LA CONSTRUCTION OF ROAD AT ULTIMA PART NO.3 CALATA MAJORDA NUVEM	NO
316	016D172 - IMP. & B/T OF DUGEM BOTLEM ROAD IN V. P. NUVEM SACETE	NO
317	016D189 - IMP. & WID. OF ROAD FROM OLD SURVEY OFFICE TO TVS SHOWROOM IN 1KM	NO
318	016D192 - LA FOR EXTENSION OF ROAD FROM ARCABAND TO MURIDA IN NUVEM SALCETE	NO
319	016D193 - LA FOR CONSTRUCTION OF INTERNAL ROADS IN V.P. SERAULIM IN SALCETE	NO
320	016K013 - EXPANSION OF DABOLIM AIRPORT - PHASE II	NO
321	016D157 - LA OF IMP & B/T LEFT OUT ROADS IN LENGTH 1.65KM IN VP GUIRDOLIM	YES
322	016D118 - SLAB CULVERT AT AMEBAG IN VP VERNA, SALCETE	NO
323	016K001 - INTERNAL RD. & DRAINAGE SYSTEM - KAT	NO
324	016K010 - CONST. OF RESIDENTIAL COLONY OF AAI AT CHICALIM	NO
325	016N011 - GAICHEMOL PHULAMOL ROAD & EXTENSION	NO
326	016N016 - ROAD TO ASSOLDA COMPROMODDI - CHURCH	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
327	016N026 - CONST. OF NEW RD. AT VP ASSOLNA, AMBELIM, VELIM.	NO
328	016K014 - CONST. OF 4 LANE RD. FROM CHICALIM JN. TO DABOLIM AIRPORT	NO
329	016D033 - LA FOR CONST. OF RD. TO POIRABAND IN CUNCOLIM CONST.	NO
330	016D124 - LA FOR WORK OF CONST. OF RD. AT DULAPE -AND AMEBAG IN VERNA.	NO
331	016D125 - LA FOR WORK OF BT OF INT. ROAD AT NAGWADO IN VP BETALBATIM	NO
332	016D139 - LA & REHAB. FOR MISSING LINK RING RD. FR STEEL CEN TO NH 17 MARG	NO
333	016D120 - WID. OF MUNGUL SERAULIM RD. NR. RAILWAY GATE IN SERAULIM VILLAGE	NO
334	016D129 - LA FOR CONST. OF MISSING LINK WID OF TRAFFIC CONGESSION IN MARGAO	NO
335	016K003 - CONST. OF RD. CHICOLNA IN VP	NO
336	016K004 - RD. FROM CHICALIM PANCHAYAT TO PE	NO
337	016K006 - CONST. OF RD. ATMERCES VADDEM	NO
338	016K007 - CONST. OF RD. AT GINAVP SANCOALE	NO
339	016D155 LA FOR EXT.OF RD FR. RAILWAY CROSSING AT SAN JOSE	NO
340	016D159 - IMP. & B. T. OF INTERNAL ROAD IN EVIRLOLIM IN SALCETE	NO
341	016D152 - LA FOR BT OF COLDEM CHURCH ROAD 1100 MTRS IN VP ORLIM OF SALCETTE	NO
342	016D114 - CULVART AT POREIBHAT TO ABULAR ROAD IN VERNA	NO
343	016D115 - CONST. OF ROAD AT TONDWADO - RANWADO CANSUA IN BETALBATIM	NO
344	016D116 - WORKS OF ROAD FROM CONSUA UP JUNCTION WITH STATE HIGHWAY AT VERNA	NO
345	016D113 - CONST. OF BENAULIM-SINQUETIM BRIDGE ACROSS RIVER SAL	NO
346	016D119 - LA FOR WORK OF RD.AT MONTEI FRANCIS PEREIRA WADO VP MAJORDA, BENA	NO
347	016D132 - INTERNAL ROAD TO THE JURISDICTION OF VP COLVA UNDER BENAULIM	NO
348	016K016 CONST. OF INTERNAL ROADS NEAR VADEM LAKE IN VASCO CONSTITUENCY	NO
349	016D137 WID OF ROAD AT HANDEM BATORA IN CURTORIM VILLAGE OF SALCETTE	NO
350	016D138 CONST. OF A FOOT OVER BRIDGE AND ONE SUBWAY AT MARAO	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
351	016Q001 - LINK RD. FR. SHELIM TO NH17 -LOL	NO
352	016Q010 - RD. FR. GALGIBAG TO GHANBHAY POIGINIM	NO
353	016Q014 - ROAD FROM SOLIEM TO PAPPAIDANDO	NO
354	016Q016 - ROAD FROM NANEM TO KULGATTI	NO
355	016Q002 - ROAD FROM NH17 TO POLE BEACH	NO
356	016D059 - CONST. OF BT RD. TO PERQUENE VANELIM & RD TO SERNABATIM VP COLVA	NO
357	016Q023 - RD. FR. SHREE SHANKARSHA TEMPLE	NO
358	016Q024 - RD. FR. KAVEAT TO DURGADEVI TEMPLE	NO
359	016Q006 - RD. FR. MAVE TO GHANEM IN VP COLA	NO
360	016Q009 - RD. FR. GOVT. HIGH SCHOOL - MIRAND	NO
361	016D075 - Road at Duguem in Nuvem	NO
362	016D063 - Bye Pass Road of existing MDR to Betul in Velim	NO
363	016D072 - Foot Over Bridge and Oneway Subway at Chainage	NO
364	016D131 - MISSING AREA FOR WIDENING MDR 40 (MARGAO-QUEPEM) IN VP PARODA	NO
365	016D090 - BT OF ROAD AND RETAINING WALL	NO
366	016D092 - Cavellosim - Assolna Bridge	NO
367	016D093 - Existing Road from navelim Bus Stand	NO
368	016D094 - WIDENING & BT OF MARGAO - BORIM ROAD FROM RAIA	NO
369	016D095 - Widening of Road from Old Survey Office to TVS Show Room	NO
370	016D096 - Civil Road at Murinda Grande at Nuvem	NO
371	016D097 - Ring Road from Comba to Margao	NO
372	016D099 - REALIGN. OF SH 5, ARLEM-BORIM RD. CURTORIM CONSTITUANCY	NO
373	016D046 - Construction of Aleawado Road in Chinchinim	NO
374	016D047 - Road of Sirlim Bondorim in Dramapur	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
375	016D049 - Road (Missing Link) in Nuvem Etc.	NO
376	016D050 - BALANCE ROAD IN NAVELIM CONSTITUENCY	NO
377	016D052 - New Road in Assolna	NO
378	016D054 - BT of Motiwada and Aksona in Majorda	NO
379	016D056 - Rawanfond Junction and Road to Rawanfond Bridge	NO
380	016D060 - Slab Culvert at Amebag in Verna	NO
381	016D034 - Road via Wadi Piqueno Pulwadd Vassu Wada	NO
382	016D036 - Road at Colva	NO
383	016D037 - Road from Aquem to Eastern Bye Pass in Margao	NO
384	016D038 - Road from St. Joao Mall in Colva	NO
385	016D128 - LA FOR CONST. OF ROAD AT POREIBHAT, ODLEMBHAT & MANZO IN VP VERNA	NO
386	016D025 - Culvert at Poriebhat, Ambular Road, Verna	NO
387	016D026 - BT Approaches Adiband in Cuncolim	NO
388	016D027 - Road in Uttorda, Road in Cuncolim	NO
389	016D028 - Road from Margao Colva Road to Madel	NO
391	017N018 - SCHEME AT ZANADEM, NAGUEM VILLAGE	NO
393	018D123 - LA FOR EXP.OF SEWERAGE TREATMENT PLANT, MARGAO	YES
394	018K020 L A for Consts of Sewage Pumping station No.8 at Belabai in Vasco	YES
395	018D168 - LA FOR EXT. OF SEWERLINE IN CENTRAL ZONE(SOUTH SECTOR)FATORDA -II	YES
396	018D007 - Underground Drainage MCZ (South Sector)	YES
397	018D001 - Laying Sewer Lines Underground Drainage to MCZ	YES
399	019N006 - LA FOR LINK ROAD BETHUMODI & KAKUMODI IN CURCHOREM CONSTITUENCY	NO
400	019D100 - IMPROVEMENT OF LEFTOUT ROADS IN VILLAGE PANCHAYAT VARCA ADDL.AREA	NO
401	019N034 - LA FOR CONST. OF MAIN RD. FATORPA SARASWATI TPL. TO BURINGWADA	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
402	019N029 - LA FOR CONST. OF INTERNAL ROAD AT XIC XELVONA, CURCHOREM	NO
403	019Q017 - ROAD FROM KARVEM TO VELIPWADA IN GAONDONGREM	NO
404	019Q038 - IMP MDR 49 TO GHS AGONDA & KARASHIMOL BY PROVIDING HOT MIX CARPET	NO
405	019N047 - LA FOR CONST.OF BRIDGE AT BALLI IN QUEPEM CONST.ON BALLI FATORPA	NO
406	019N048 - LA FOR CONST. OF APPROACHED NEW BRIDGE RIVER KUSHAWATI QUEPEM	NO
407	019N046 - LA FOR ROAD WIDENING AT CONDY IN QUEPEM VILLAGE (ADDITIONAL AREA)	NO
408	019N051 - LA ROAD LEADING FROM MAIN ASSOLDA,CURCHOREM RD. TO KAGE TALEBANDH	NO
409	019Q040 - LA FOR IMP.B/T RD.MDR-49JOINING KARASHIMOL PAVEM AGONDA CANACONA	NO
410	019Q041 - LA CONST. ROAD FROM MATVEM TO GHANEM IN V.P. COLA UNDER CANACONA	NO
411	019N054 - IMPROVEMENT&BT GAICHEMOL ROAD,PHULAMOL ROAD V.P.ASSOLDA CURCHOREM	NO
412	019N055 - CONSTRUCTION OF INTERNAL ROAD TO ASSOLDA COMPROMODDI CURCHOREM	NO
413	019N033 - LA FOR CONST. OF RD. AT KUSMANA IN SY. NO.128/2 & 128/4 IN QUEPEM	NO
414	019N023 - CONST. OF ROAD FROM BALLI FATORPA TO PRABHUWADA IN VP FATORPA.	NO
415	019Q031 - LA FOR CONST. OF RD. FROM KINDLEM TO NIRAKAR DEVASTHAN IN CANACON	NO
416	019N022 - CONST. OF RD. AT MUSLIMWADA, KUSMANA IN QUEPEM	NO
417	019L021 - LA FOR WID.OF 4 LANE FROM TILAMOL TO SANGUEM COURT VIA CURCHOREM	NO
418	019N028 - LA FOR ROA WIDENING OF CONDY IN QUEPEM TALUKA	NO
419	019Q020 - CONST. OF LINK RD. TO KHODAWADA AT SADOLXEM, IP POINGUINIM	NO
420	019D122 - LA FOR IMP & BT, RD FROM PARVEM TO MUDKUD VIA BETUL (ADD. AREA)	NO
421	019Q019 - CONST. OF SATURLIM RD. IN VP GAODONGREM, POINGUINIM TALUKA	NO
422	019Q011 - RD. FR. PARVEM TO MUDKUD VIA BETUL - C	NO
423	019Q030 - LA FOR CONST. OF RD. FROM PARVEM TO DESSAIWADA IN AGONDA, CANCONA	NO
425	021O055 - APPRAOCH RAOD TO WEEKLY MARKET AT UPPER BAZAR, PONDA	NO
426	021O074 - LA FOR PROVIDING PARKING SPCAE, S.NO.8 & 11, 1, 19(PART) OF PONDA	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
428	022D043 - Annexe Building Sub Magistrate Court at Margao	NO
429	022N003 - PRESSURE CONDUIT PARODA VILLAGE	NO
431	023Q022 - GARBAGE DUMPING AT DUMANE	NO
432	023Q015 - BAZAR AT CHAUDI CANACONA	NO
433	023Q013 - CEMETARY AT CHAUDI CANACONA	NO
435	024Q018 - RD. FR. WELWADO-DHARWADEM-POINGUINIM	NO
436	024S015 - PLAYGROUND AT NAGMODEM, NAVELIM	NO
437	024D048 - District Head Quarters in South Goa	NO
438	024D076 - Community Welfare Project at Daivandya Samaj	NO
439	024K012 - CONSTRUCTION OF ACCESS ROAD NEAR VADDEM LAKE, VASCO.	NO
440	024D184 - LA FOR ESTABLISHMENT OF INDUSTRIAL ESTATE OF CUNCOLIM	NO
442	025D086 - CONSTRUCTION OF FARM ROAD AT COTARLI IN SANGUEM TALUKA	NO
443	025D064 - Ground for Peddy Crop at Dhaverlim	NO
444	025D082 - EXE. ENG. PWD DIV.XIV, WRD, GOGOL, MARGAO	NO
445	025D051 - W.C. No.7 of minor M3 of SIP	NO
446	025D024 - Ground Reserves at Velling Village	NO
448	026O012 - IMPROV. OF KAPILESHWARI NALLAH -PO	YES
449	026O043 - BARRAGE AT OPA IN KHANDEPAR	YES
450	026O098 - LA FOR IMPROVEMENT OF KAPILESHWARI NALLAH CH.2660MTS TO CH.7270MT	YES
451	026O102 - IMPROVEMENT OF NALLAH FROM CH. 1155 TO CH. 1485	YES
453	027O023 - WIDENING & IMPROVEMENT OF GEOMETRIC	YES
454	027O021 - WID. & IMP. GEOMETRIC BET. KM.116 TO 121 OF NH 4A (ADDL. AREA)	NO
455	027O060 - WIDENING OF ROAD BET. OF NH-17B	YES
457	028H033 - CONST. OF ROAD FROM KUMBHARWADA TO BHATWADI, VP BHIRONDA, VALPOI	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
458	028J073 - LA FOR CONST. OF ROAD FROM SAL TO DHUMASE IN BICHOLIM TALUKA	NO
459	028H038 - LA FOR CONST.& ASPHAL OF BYEPASS RD. FROM HONDA TO DIGNEM VP HOND	NO
460	028J059 - LA FOR REALIGNMENT OF MDR-21 BETWEEN BICHOLIM TO MAYEM IN BICHOLI	NO
461	028J020 - RD. FR. MAIN RD. TO HARIJANWADA	NO
462	028J021 - REALIGNMENT OF BICHOLIM BYE PASS	NO
463	028J023 - CONST.OF ROAD FROM DHATWADO BAGWADA AT PILIGAO IN BICHOLIM TALUKA	NO
464	028J010 - DIVERSION OF BICHOLIM SARMANAS ROAD	NO
465	028H035 - LA FOR CONST. OF BRIDGE BET. GULELI - PADELI VP BHIRONDA, VALPOI	NO
466	028J024 - LA FOR CONST. OF RD FROM NANODA TO SAGAR NURSERY VP LATABARCEM	NO
467	028J079 - LA FOR CONSTRUCTION OF ROAD FROM HATURLIM TO DOORLI IN V.P. MAYEM	NO
468	028H013 - New bridge of Paular on MDR 25 in Pale	NO
469	028H015 - Road from Dabem to Gaulanwada in Mauxi	NO
470	028H016 - ROAD FROM XELOPAND TO SHIRONGALI IN KHOTODEM ETC.	NO
471	028H007 - SATICHE BHAT AT VILLAGE PANCHAYAT KUDNEM	NO
472	028H008 - Road Leading to Bazar in Surla	NO
473	028J050 - BICHOLIM LINK ROAD IN A LENGTH OF 1470M VIA PIRACHIKOND TO LADFEM	NO
474	028H043 - CONST. OF FOOT BRIDGE FROM HALITWADA TO KERI IN PORIEM CONSTITUEN	NO
475	028H037 - B.T. ROAD FROM DHANGARWADA, SAWANTWADA, SHELKARWADA V. P. KERI	NO
476	028H028 - CONST. OF CULVERT AT SAVORSE, NANUS IN VP BHIRONDA, VALPOI CONST.	NO
477	028J048 - CONST. OF ROAD - VADVAL SAVARDHAT	NO
478	028H010 - LA FOR CONST. OF BRIDGE BETWEEN GULELI - PADELI VP BHIRONDA	NO
479	028J081 - LA FOR IMP. & WID OF ROAD FROM USGAO BRIDGE TO VILLAGE BOUNDARY	NO
480	028J051 - DHANGARWADA ROAD NEAR BICHOLIM IND. ESTATE.	NO
481	028J045 - CONST. OF PARALLEL BRIDGE AT BICHOLIM	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
482	028J077LA OF ROAD FROM SHNO.1 TO VHADLI VANDEVTA TEMPLE AT MULGAO, BICHOLIM	NO
483	028H009 - LA FOR CONST. OF APPROACH RD. AT VELUZ FOOT BRIDGE AT VALPOI	NO
484	028H025 - CONST. OF RD. LEADING TO AGADVA	NO
485	028J083 - LA FOR CUTTING OF HILL SLOPE PRONE ROAD PILGAO TO SAPTAKOTESHWAR	NO
486	028H021 - LA FOR CONST. OF ROAD AT THAKARWADA HONDA FROM SANTOSH HOUSE	NO
487	028J085 - LA FOR CONST.OF NEW CULVERT AT CHICKNEM IN SONSHI GHODBAY IN PALE	NO
488	028J086 - LA FOR CONST. OF ROAD LEADING FROM VELGUEM SURLA TO MADKAIKARWADA	NO
489	028J087 - LA FOR CONST.OF ROAD LEADING FROM GURAWWADA IN V.P.KUDNEM IN PALE	NO
490	028J084 - IMP. & BT ROAD AT DEULWADA UP TO MICHAEL HOUSE IN V. P. NARVA	NO
491	028J100 - L.A. FOR CONST.OF ROAD LEADING TO AGADYE IN V.P.SURLA IN SANKHALI	NO
492	028H045 - CONST. OF ROAD FROM VANTE VILLAGE TO AMBESHI BRIDGE IN VALPOI	NO
493	028J097 - LA FOR CONST. BICHOLIM LINK RD LENGTH 1470 MT.PIRACHI KOND BORDEM	NO
494	028J095 - LA FOR ROAD LEADING TO SARDAN IN FANASWADI AT NAVELIM BICHOLIM	NO
495	028J099 Land Acquisition for Const. of Tambdo Road to V.P.Mulgao in Bicholi	NO
497	029D008 - Main Canal at Dramapur Village	NO
498	029L001 - WS TO OPA WATER WORK BY PUMPING	NO
499	029L022 - LA FOR CONST. OF BRANCH CANAL CH.18.45 KM OF SIP MAIN AMBA. QUEPE	NO
500	029L014 - TENANTED PEDDY LAND & UNTENANTED	NO
501	029H004 - SIP in Submergence Area at Curcdi	NO
503	030D102 - South Western Railway between Collem to Vasco	NO
504	030D084 - South Western Railway to Cansaulim	NO
505	030D195-LA CONS. ROB IN LIEU OF LC 19 AT KM:80/500-600 BET.CHANDOR & MARGAO	NO
507	031L010 - BOTANICAL GARDEN AT SELAULIM	YES
509	032N001 - CONST. OF BUS STAND AT CUSMANE	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
510	032B005 - LA FOR CONST. OF NEW INTERNATIONAL AIRPORT AT MOPA IN PERNEM TAL.	NO
511	032O070 - LA FOR ESTABLISHMENT OF TRANS. OFFICE & OTHER INFRASTRUCTURE	NO
512	032O039 - CONST. OF WEIGH BRIDGE AT USGAO	NO
513	032D098 - L.A. FOR EXPANSION OF MARGAO BUS STAND	NO
514	032H017 - Bus Stand at Honda	NO
515	032H019 - Bus Stand at Valpoi	NO
516	032B007 - Approach Road to Mopa Airport	NO
517	032A038 - Expansion of Mapusa Bus Stand	NO
518	032A114 - L.A. FOR CONSTRUCTION OF BUS STAND AT ALDONA IN BARDEZ, TALUKA	NO
520	033F034 - Institutional Complex at Curca/Bambolim/Calapur/Taleigao	YES
522	034F029 - Approaches to Gaundalim, Cumbharjua Bridge	NO
523	034H024 - CONST. OF BRIDGE AT PORIEM, SATTARI INCL. APPROACHES	NO
524	034H001 - Approaches to Ambeshi - Ganjem Bridge	NO
525	034F074 - LA FOR CONST. OF SINGLE LANE BRIDGE AZOSSIM-MANDUR, VIL. DONGRIM	NO
526	034A024 - Approaches to Poirá - Corjuem Bridge on Corjuem side	NO
527	034F007 - Road from St. Inez Circle to Miramar Circle	NO
528	034J006 - APPROACH ROAD TO AMONA - VIRDI BRIDGE	NO
529	034A105 - LA FOR CONSTRUCTION OF SALVADOR DO MUNDO - CHODAN BRIDGE	NO
530	034K019 - LA CONST.OF BRIDGE AT DANDO-MOLLO IN V.P.VELSAO PALE IN CORTALIM	NO
531	034F086 - LA FOR CONSTRUCTION OF ROAD OVER BRIDGE (ROB) AT LC GATE NO.37	NO
532	034L027 - CONSTRUCTION OF FOUR LANE BRIDGE AT SANGUEM TOWN	NO
533	034B044 - BRIDGE BETWEEN THARMAS TO OZARI SANGAOWADA IN DHARGAL	NO
534	034A002 - Approaches to Pirna - Ozrim Bridge Pirna side	NO
535	034A004 - Approaches to Poirá Khorjuevem Bridge	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
536	034D006 - Market Complex at Cansaulim	NO
538	035D045 - Proposed Retail Outlet under SC Catagory at Seraulim	NO
540	036S023 - PLAYGROUND CUM SPORT COMPLEX - MA	YES
542	037D087 - EXE. ENG. DIV. IX - WRD, MARGAO	NO
543	037D142 - LA FOR CONST. OF 400M3 CAP.SUMP PUMPHOUSE AT CURTORIM	NO
544	037D117 - LA FOR CONST. OF 650M2 RCCOHR & 800M3 RCC GLR AT MANDOPA, NAVELIM	NO
545	037D040 - WSS to Moti Dongor, Aquem, Shirvodem Etc.	NO
546	037D103 - Guest House at Gogol	NO
547	037D105 - Improvement of WSS to Old Mardol & surrounding areas	NO
548	037D127 - LA FOR CONST. OF 300 M3 CAP. GLR AT ROULEM IN CURTORIM, SALCETTE	NO
549	037D144 - IMP. OF WSS TO VERNA & SURROUNDING AREAS AT HANDKANT, VERNA	NO
550	037D171 - LA FOR 500MM DIA & 400 DIA PIPELINE FROM GUDI TO ORLIM WSS VELIM	NO
552	038Q007 - SUB STATION AT POINGUINIM IN CANACONA	NO
553	038D039 - Substation at Cavellosim/Carmona in Salcette	NO
555	039D078 - Construction Road at Aquem, Margao	NO
556	039D108 - 5 LANNING OF RD FR. TOLLEBAND	NO
557	039D191 - CHTA NO.7,PT SHEET258 MARGAO NAVELIM VILLAGE MULTI PUBLIC UTILITY	NO
559	040A100 - LA BASTORA MINOR-3 CH.175.0M TO 3260M OF LBMC OF TIP SALIGAO-ADD	YES
560	040A112 - LA FOR CONST. OF SIOLIM DISTRI. CH.1.66KM TO 5.455KM (ADDL.AREA)	YES
561	040J102 - CONST.DWC 1LA, ILCAS, ZL, 3R & 4 OF SAL DISTRI.OF TIP SAL LATAMBAR	
562	040J103 - CONST.DWC 1L, 2R, 3R & ITS BRANCHES CH.515M,1290M,2380M SAL LATAM	YES
563	040J104 - CONS.DWC 4R TAKES OFF FROM CH.2980M.VADAVAL DISTRI.LATAMBRCEM SAL	YES
564	040J105 - CONST.OF SANQUELIM DIST. CH.0.00KM TO 2.33KM BORDE CH.2.33-4.60	
565	040J106 - CONST.SANQUELIM DIST.LBMC TIP 4.600KM.TO 7.360 KM. VILLAGE SARVAN	YES

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
566	040J107 - CONST. OF DWC 5 R OF VODAVAL DIST. OF LBMC OF TIP VILLAGE SAL	YES
567	040J108 -DWC 5R, 6R OF SAL DISTRIBUTORY OF LBMC OF TIP IN SAL VILLAGE	YES
568	040J109 - CONST. DWC 3-L TAKES OFF AT CH.3360M. OF LBMC OF TIP LATAMBARCEM	YES
569	040J110 - CONSTR. DWC 1-R OFF AT CH.3770 MTS. OF LBMC OF TIP AT LATAMBARCEM	YES
570	040J111 - CONST.ADVALPAL MINOR CH.0.00 KM.TO3.725 KM.OF TIP PARIA& ADVALPAL	
571	040J112 - CONST.PILGAO NARVA DIST.SANQUELIM CANAL CH.0.00 TO 4.85KM.SERVAR	YES
572	040J113 - CONST.OF SANQUELIM DIST.OF CH.7.36KM TO 10.48 SARVAR AND KARAPUR	
573	040J114 - LA CONST.OF DWC 1L,1L/A,2L,3R & 4L OF SAL DIST.SAL & LATAMBARCEM	YES
574	040J115 - LA FOR CONST. OF DWC 7L & 7L(A) OF SAL DIST. OF LBMC OF TIP SALEM	YES
575	040J116 - LA FOR CONST. OF DWC 8L & 8L(A) OF SAL DIST. OF LBMC OF TIP SALEM	YES
576	040J117 - LA FOR CONST. OF DWC 9T (TAIL MINOR) CH.0.00M TO 11.30M OF SAL	YES
577	040J118 - LA FOR TIP COMPLEX AT DODAMARG IN SALEM AND LATAMBARCEM VILLAGE	YES
578	040J119 - LA FOR CONST. OF PILGAO NARVA DIST. FROM CH.4085KM TO 12.33KM	YES
579	040J120 - LA CONST.PILGAO NARVA DIST. SAQUELIM CANAL 23.180-27.00KM. MAYEM	YES
580	040J121 - LA FOR CONST.PILGAO NARVA DIST.OF SANQUELIM CH.18.255KM TO 23.180	YES
581	040J122 - LA CONST.PILGAO-NARVA DIST. SANQUELIM CANAL CH.12.330 TO 18.255KM	YES
582	040J123 - LA FOR CONST. BRANCH CANAL CH.4.850KM TO CH.12.330KM PILGAO-NARVA	
583	040A033 - Tillari Irrigation Canal Network in Assonora	YES
584	040A037 - LBMC of TIP in Siolim for complition of Canal Network	YES
585	040A049 - Condruction of Revora II Dist. of TIP Project in Revora	YES
586	040A050 - Construction of Revora I Dist. in Revora and Nanora	YES
587	040A095 - LA FOR CONSTRUCTION OF CALANGUTE DIST. CH.1285M TO 3400M SALIGAO	YES
588	040A053 - Construction of Siolim Dist. fromCh2.660 to 5	YES
589	040A061 - CONST. OF LBMC OF TIP	YES

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
590	040A062 - CONST. OF CALANGUTE DISTR. FR	YES
591	040J019 - DWC AT LBMC OF TIP AT LATAMBARCE	YES
592	040J012 - IDSTR. OF LBMC IN LATABARCEM-ADV	YES
593	040J018 - DWL OF SANQUELIM OF TIP AT LATAM	YES
594	040A077 - LA FOR CONST. OF BASTORA MINOR 2 CH.0.00 TO 2.340 FOR LBMC OF TIP	YES
595	040A030 - LBMC of TIP in Mapusa and Siolim	YES
596	040A017 - LEFT BANK CANAL AT TIP IN GUIRIM	YES
597	040A018 - LBC of TIP at Bardez	YES
598	040A084 - LA FOR CONST. OF LBMC OF TIP CH.28.97 TO 30.225 IN CUCHELIM,	YES
599	040A070 - LA FOR TIVIM MINOR CH.0.00 TO 3.800 KM OF LBMC AT TIVIM	YES
600	040J008 - DWC IL, 2L. LBMC OF TIP-LATMBARCEM	YES
601	040A087 - LA FOR CONST. OF BASTORA MINOR-1 FR. CH.0.0M TO 1310M OF LBMC TIP	YES
602	040A088 - LA FOR CONST. OF CALANGUTE DIST. FR. CH.3.4 KM TO 4.41KM LBMC TIP	YES
603	040A081 - LA CONST. OF BASTORA MINOR 3 CH. 0 TO 3.10 LBMC OF TIP IN SALIGAO	YES
605	041D158 - LA FOR CONSTRUCTION OF ACCESS IN S.NO.1/1 OF VILLAGE ASSOLNA	YES
606	041D080 - Internal Road at Assolna	YES
607	041D149 - LA FOR CONST. OF NEW ROAD IN VP ASSOLNA, SALCETTE TALUKA	YES
609	042F010 - Panchayat Ghar at Neura	YES
611	043J017 - CONST. OF DWC 1L(A), 2L, 3R & 4L OF SAL DISB. OF LBMC OF TIP	NO
612	043J025 - DWC AND ITS BRANCHES AT SAL-LATA	NO
613	043J069 CONST. PILGAO-NARVA DIST. SANQUELIM LBMC OF TIP	NO
614	043J033 - SANQUELIM LMBC FR. BORDE TO ADVALPAL VILLAGE	NO
615	043J031 - DWC AND ITS BRANCHES AT SAL-LATA	NO
616	043J075 - LA FOR CONS. OF PILGAO-NARVA DIST. SANQUELIM CH.12.330 TO 18.255	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
617	043J060 - LA FOR CONST. OF DWC 7L&7L(A) OF SAL DISTRB. OF LBMC OF TIP SALEM	NO
618	043J061- LA FOR CONST. OF DWC 8L&8L(A) OF SAL DISTRB. OF LBMC OF TIP SALEM	NO
619	043J042 - DWC 6R - SAL DISTRIBUTORY OF LBMC OF TIP	NO
620	043J043 - CONST. OF DWC 3L, LBMC OF TIP, LATABARCEM VILLAGE	NO
621	043J035 - SANQUELIM DIST. OF LBMC OF TIP	NO
622	043J036 - DWC 5 R OF VODALAT DIST. OF LBMC	NO
623	043J046 - CONST. OF DWC TIP AT LATAMBARCEM	NO
624	043J047 - CONST. OF ADVALPAL MINOR OF LBMC OF TIP OF PIRNA	NO
625	043J054 - CONT. OF SANQLI DIST.OF LBMC TIP CH. 7.36 TO 10.48, SARVAN/KARAP	NO
626	043J058 - LA FOR CONST. OF DWC 1L,1-L/A,2L,3R & 4LOF SAL,LBMC OF TIP, PH II	NO
627	043J064 - LA FOR CONST. OF DWC 9T SAL DIST. LBMC OF TIP IN BICHOLIM TALUKA	NO
628	043J066 - LA FOR CONST. OF PILGAO NARVA DIST. FROM CH.4.85KM TO 12.33 KM	NO
629	043J065 - LA FOR TIP COMPLEX AT DODAMARG IN SALEM & LATAMBAREM IN BICHOLIM	NO
630	043J052 - CONT. OF PILGAO-NARVA DISTRIBUTORY OF SANQUELIM BRANCH CANAL	NO
631	043J074 - L.A. FOR CONST. OF NARVA PILGAO OF SANQUILIM 18.255 TO 23.180	NO
632	043J092 - LA CONST.OF PILAGAO-NARVA DISTRIBUTORY 4.850 TO12.330 PHASE II	NO
634	044A099 - LA FOR SETTING UP GARBAGE SORTING & RE-CYCLING 38/1 V.P. PILERNE	NO
635	044A097 - LA FOR MARKET COMPLEX IN SURVEY NO.469/5 TO29 AT CALANGUTE BARDEZ	NO
636	044A023 - Road in Village Guirim in Bardez	YES
638	045H003 - Augmentation of Water in RBMC at Padocem	NO
640	047D067 - Sarvajanic Shree Ganeshotsav Mandal, Aquem, Margao	NO
642	048D071 - Extension of Burial Ground for Margao	NO
644	049O046 - GARBAGE SCHEME AT VELING	YES
645	049O036 - CONST. OF CATTLE POUND IN VELING	YES

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
646	049O037 - CONSTR. OF ROAD AT MANGUESHI - PRIOL	YES
648	050D031 - Multipurpose Ground at 4th Ward in Colva	YES
649	050D169 - LA FOR SEGREGATION OF DRY WASTE AT COLVA IN SY. NO.11/6 & 8	YES
650	050D194 - CONSTRUCTION OF PANCHAYAT GHAR BY VP COLVA S.N.14/8-C (PART)	YES
652	051D068 - Construction of Cattle Pond and Panchayat Ghar	YES
654	052A010 - Football Ground at Sangolda	NO
655	052A057 - Road at Mae de Deus Wada in Saligao	NO
657	053F014 - Market Complex & Panchayat Ghar at Calapur	NO
659	054D053 - Market Complex at Chinchinim	NO
660	054D112 - CONST. OF NEW ROAD AT 2ND PAVLEM, CHINCHINIM	NO
662	055S022 - FOOTBALL GROUND AT VERNA	NO
664	056D035 - Land Acquisition bearing Survey No.3/2 in Village Panchayat Raia	NO
665	056D170 - LA DEVELOPMENT OF SPACE FOR ST COMMUNITY BAREBHATT S.NO269/1 RAIA	NO
667	057A048 - Construction of Cattle Pond at Cruz Wado	NO
668	057A072 - LA FOR CONST. OR ROAD AT MOLLEMBHAT, SALIGAO	NO
670	058O040 - HINDI CREMATORIUM, KABRASTAN-CUR	NO
672	059F005 - Public Toilet at Village Carambolim	NO
674	060A041 - Setting up of I.T. Park at Soccorro	NO
676	061B001 - Dhargal and Tivim	NO
677	061D176 LA FOR SETTING UP OF PERMANENT CAMPUS OF NIT AT CUNCOLIM GOA	NO
679	062Q036 - LA OF 1700 SQ.MTS SURVEY NO.124/4 VILLAGE SALERI, COLA OF CANACONA	NO
680	062D019 - Land Acquisition at Cutbona	NO
681	062D161 - LA FOR EXPANSION OF FISHERIES PROJECT IN VELIM, CUTBONA, SALCETE	NO
683	063H026 - CONST. OF OP. TYPE BHANDARA-SAVA	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
684	063O064 - AUG. OF OPA WATER FROM GANJEM BANCH	NO
685	063H040 - LA FOR LIFT IRRIGATION SCHEME AT NAYAWADA, NANUS, VP BHIRONDA	NO
686	063J049 - VALUATION OF DESILT OF NALLAH FROM RD CULVERT TO BICHOLIM RIVER	NO
687	063J013 - DISILTING RD. AT BICHOLIM, BHAND	NO
688	063J016 - ASSONORA WATER FR. CHAPORA-AMTHA	NO
689	063J070 L. A. FOR FLOOD CONTROL TO VALVANTA IN BICHOLIM	NO
690	063J071 L.A. FOR DESILTING & WIDENING OF NALLAH NEAR SHANT	NO
691	063J072 L.A. FOR FLOOD CONTROL WORKS AT BICHOLIM TALUKA	NO
693	064D005 - Ring Road, Missing Rehabilitation of Hutments at Margao	NO
695	066F073 - LA FOR DEVELOPMENT OF BEAUTIFICATION AT MIRAMAR (PT SHEET NO.116)	NO
696	066F085 - LA FOR REDEVELOPMENT OF PANAJI MUNICIPAL MARKET - PHASE III	NO
697	066F057 - LA FOR DRY RECYCLABLE MATERIAL STORING CENT & COMPOST ST. FOR CCP	NO
698	066F026 - Landfill and Solid Waste Mgt. at Bainguinim	NO
699	066F035 - DISP. OF NON BIODEGRADABLE SOLID WASTE AT DONA PAULA	NO
701	067D032 - Ravindra Bhavan at Margao	NO
702	067D061 - STATE OF ART LIBRARY AT MARGAO	NO
703	067A064 - CONST. OF MINI KALA BHAVAN AT MAPUSA	NO
705	068O033 - CONST. OF RD. VARCHAWADA-BHOMA	NO
706	068O034 - IMPR. OF ADOOLDY, BHOMA, TIVREM	NO
707	068F070 - WD III - PWD - PHE - ST. INEZ, PANAJI	NO
708	068F076 - LA FOR IMP. OF SEWAGE SCHEME TALEIGAO, DONAPAULA AND CARANZALEM	NO
709	068F012 - L.A. FOR AUG. AT OPA W.S.S. LAYING & CON. FROM CUNDAIM TO PANAJI	NO
710	068O044 - AUG. & IMP. OF WSS TO KHANDPABANDH	NO
711	068O045 - SULABH SAUCHALAY COMP. SHAPUR	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
712	068F052 - IMPROVEMENT OF WSS - CUMBHARJUA -GAUNDALI	NO
713	068F022 - Aug. of Opa WSS of Conveying Main from Chimbel	NO
714	068F036 - Improvement of WSS in Mercedes	NO
715	068F055 - IMP. OF WS TO TALAULIM-CURCA, TISWADI.	NO
716	068F054 - IMPLEMENTATION OF SEWAGE SCHEME TALEGAO - DONA PAULA	NO
717	068O061 - CONST. OF 10MLD WTP-MAISAL DAM	NO
718	068F067 - LA FOR LAYING ADDL. CONVEYING MAIN FOR SUPPLYING TO PANAJI CITY	NO
719	068O006 - IMPROVEMENT OF PONDA ZONAL NETWORK	NO
720	068F020 - Laying of Conveying Main from Curti to Panaji at Carambolim	NO
721	068O114 - LA FOR CONST. OF 25MLD WATER TREATMENT PLANT ON MADAI RIVER GANJE	NO
722	068O125 Land Acq. for Consts of 800 cu.m. G.L.R. at Shantinagar Ponda	NO
723	068O126 - ADDITIONAL LA CONST 25 MLD WATER TREAT PLANT MADAI RIVER GANJEM	NO
724	068A003 - WATER SUPPLY SCHEME OPA, PWD, WARD III	NO
725	068F082 - LA FOR SEWAGE SCHEME FOR TALEGIAO, DONAPAULA&CARANZALEM PHASE III	NO
727	069B015 - Govt. High School at Hankhnae, Pernem	YES
728	069F062 - LA FOR COSNT. OF GOVT. PRIMARY SCHOOL BLDG. AT ST. ESTEVAM, TISWA	YES
729	069S044 - LA FOR PG & SCHOOL PHY. ACTIVITIES TO GPS, AKHADA, ST. ESTEVAM,	YES
730	069A039 - Government Primary School, Barburdem, Moira	YES
731	069B074 - LAND ACQUISITION FOR GPMS NAGZAR PERNEM	YES
732	069O007 - G.H.S. BUILDING AT JUNA BAZAR PONDA	YES
733	069H039 - LA FOR GPVT. PRIMARY SCHOOL, VELGUEM IN SATTARI TALUKA.	YES
734	069Q004 - GOVT. HIGH SCHOOL SHRISHTAHL - CANACONA	YES
735	069F037 - Integrated School Complex at Cujira, Bambolim	YES
736	069S042 - CONST. OF NEW SCHOOL BLDG. & PLAYGROUND FOR GPS GHODKE, BALLI .	YES

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
737	069S041 - PLAYGROUND FOR GHS AQUEM, VIDYANAGAR, MARGAO	YES
738	069B045 - LA FOR GPS VAIDONGAR, PARCEM IN PERNEM TALUKA	YES
739	069H042 - LA FOR CONST. OF CLASSROOM AT GPS, BHAGWADA, MORLEM, SATTARI	YES
740	069B042 - LA FOR EXTENSION OF GPMS, ALORNA IN PERNEM	YES
741	069B041 - LA OF 272 SQ. MTRS. FOR CONST. OF GPS AT KANAIKWADA, MORJEM	YES
742	069J068 - LA FOR GHS MULGAO IN BICHOLIM TALUKA	YES
743	069B054 - LA FOR CONST. OF EXTENSION OF EXISTING SCHOOL BLDG. GPS - AROBA	YES
744	069B051 - LA FOR CONST. OF GPS, BHENDALE, OZARI IN PERNEM TALUKA	YES
745	069L023 LA FOR G.P.S. AT DEVREM NETRAVALI, SANGUEM	YES
747	070F016 - Panchayat Ghar at Taleigao	YES
749	071J030 - ACQUISITION OF LAND AT COTOMBI	NO
751	072F050 - LAND AT NEURA-O-PIQUENO VILLAGE	YES
752	072B004 - LA AT DHARGAL VILLAGE, SY.NO.35/1, 35/1A, 35/1B, 36/1, 36/2, ETC.	YES
753	072H020 - housing Scheme at Padocem	YES
754	072A083 - LA UNDER SY.NO.353,292/1(PART),291(PART),287/1 ETC AT COLVALE	YES
755	072O065 - LA AT USGAO VILLAGE IN PONDA	YES
756	072J076 - LA SURVEY NO.192/1(P) TO 8 & NO.194 IN MULGAO IN BICHOLIM TALUKA	YES
757	072A044 - Pilerne Village Bardez S.No.31/1	YES
759	073F084 - LA FOR CONSTRUCTION OF TRAFFIC ISLAND AT ALTINHO OPP. ELECTR.DEPT	NO
760	073F090 - LA for Development & Beautification of area at Miramar, Panaji	NO
761	073F088 - LA for Widening of existing Road from Cocochin Bar to Taleigao	NO
762	073F089 Land Acq for portion of existing road in sr. no.1/1 Durgawa	NO
763	073F110 - LA FOR WIDENING OF NAUXIM BAMBOLIM SIRIDAO ROAD IN ST.ANDRE CONS	NO
764	073F111 Widening of road .. in survey No. 283/7 at Morombi-O-Grande Tiswadi	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
765	073F066 - IMP. OF EXIS.RD. TO BARTHOLOMEW HS & NEW RD. UPTO CHRCH AT CHODAN	NO
766	073F060 - CONST. OF NEW RD. FR KANDLEM SL GATE TO ST. SEBES. CHPL. CHODAN	NO
767	073F069 - LA FOR CONST. OF ROAD BEHIND GOVT. QRTRS. NEAR MOSQUE AT BHATULEM	NO
768	073F008 - TALEIGAO CHURCH JUNT. TO CARANZALEM	NO
769	073F077 - LA FOR CONST. OF ROAD FROM BORKAR HSE TO DEUGI GPS, CHODAN, MADEL	NO
770	073F059 - LA FOR CONST. OF RD. FROM MALA TO RUA DE OUREM AT PANAJI	NO
771	073F046 - Road in S.No.4/3 Padribhat, Azossim, Mandur	NO
772	073F027 - Road at Santa Barbara, Bondir, Santa Cruz	NO
773	073F032 - Road from Durgawadi to Vodlembhat in Taleigao	NO
774	073F006 - Road from Taleigao to Syndicate Bank in Caranzalem	NO
775	073F003 - Road from Amaral to Sailem Bhat in Taleigao	NO
776	073F004 - Widening of Road at Taleigao Market Junction	NO
777	073F001 - Road from Taleigao to Cardozowada	NO
778	073F048 - NEW ROAD FROM ORANDO TO KAREM IN CHODAN, TISWADI	NO
779	073F051 - CONST. OF RD. TO DADESHWAR TEMPLE	NO
780	073F079 - LA & CONS. OF ROAD NEAR ROSY HOUSE IN V.P. LAWRENCE ST. ANDRE CON	NO
781	073F065 L.A. FOR IMP. & WIDENING OF THE EXIST ROAD IN MUDDI VILLAGE MALAR	NO
782	073F068 - LA FOR CONST. OF RD. FROM RENOVADI TO PANAJI, OLD GOA BYEPASS	NO
783	073F015 - MDR from Goa Velha to New Curca Bridge	NO
784	073F013 - Widening of Road from NH4-A to Gaundalim Ferry	NO
785	073F009 - Approaches at Akhada, St. Estevam	NO
786	073F018 - BT OF LEFT OUT ROAD AT SANTA CRUZ (PHASE-I&II)	NO
787	073F064 - LA FOR WID. OF EXISTING ROAD FROM COCO CHIN BAR TO MANDUR STCRUZ	NO
789	074F017 - Protection of Ancient Tank at Narve in Tiswadi	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
790	074F047 - Protection of Fort at St. Estevam	NO
791	074F109 - LA for Archaeological Dev. protec St. Jerome in Charao 2660 sq.m	NO
792	074D021 - Towards cost of Land of Mahalsadevi at Verna	NO
794	075J089 - LA FOR SETTING UP AN INDUSTRIAL ESTATE AT LATAMBARCEM IN BICHOLIM	YES
795	075B038 - Expansion of Tuem Industrial Estate	NO
796	075Q033 - LA FOR SETTING OF AN INDUSTRIAL ESTATE AT POIGUINIM ,CANACONA	YES
797	075A042 - Animation Studio/SEZ at Pilerne	YES
798	075N030 - BYE PASS ROAD CONECT RIVONA IN SANGUEM & DEAO & SIRVOI IN QUEPEM	NO
799	075O116 - LA FOR SETTING UP AN INDUSTRIAL ESTATE AT SHIRODA IN PONDA	YES
800	075B069 - LAFOR EXPANSION OFTEUM INDUSTRIAL ESTATE PHASE III AT TUEM PERNEM	YES
801	075A106 - LA FOR SETTING UP AN INDUSTRIAL ESTATE AT SIRSAIM IN BARDEZ	YES
802	075D188 - LAND ACQUISITION OF INDUSTRIAL ESTATE OF CUNCOLIM	NO
803	075O107 - LA FOR EXPANSION OF SHIRODA INDUSTRIAL ESTATE AND ROAD SHIRODA	YES
804	075D062 - Road from Verna Industrial Estate to Rassaim	NO
805	075D041 - Expansion of Verna Industrial Estate	NO
806	075N008 - INDL. ESTATE/FOOD PARK AT QUITOL	NO
807	075K008 - EXPANSION OF SANCOALE INDL. ESTATE	NO
808	075N019 - EXPANSION OF INDL. ESTATE AT CAC	NO
809	075O024 - EXPANSION OF BETHORA INDUSTRIAL ESTATE	YES
810	075N032 - LA FOR CONST. OF 220KV SUBSTATION FOR ELECT. DEPT. AT LOUTOLIM	YES
812	076L012 - POLCIE STATION AT SANGUEM	NO
813	076D057 - Construction of Building for Colva Police Station	NO
814	076D058 - Construction of Sump at Verna Police Station	NO
815	076D055 - District Head Quarters at Verna, South Goa	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
816	076J093 - LA FOR CONSTRUCTION OF BUILDING FOR POLICE STATION BICHOLIM	NO
817	076B070 - LA FOR CONST. OF BUILDING FOR COASTAL POLICE STATION TIRACOL	NO
818	076Q034 - LA FOR CONST. OF COASTAL POLICE STATION AT TALPONA POINGUINIM	NO
819	076D013 - Building for Police Station Maina, Curtorim & Family Quarters	NO
820	076D014 - Building for Verna Police Station and Family Quarters	NO
822	077K017 - LA FOR SETTING UP OF BASIC TOURIST FACILITIES CHICALIM MARMUGAO	NO
823	077Q035 - LA S.NO.119/1 AT NAGARCEM-PALOLEM FOR DEV.OF TOURISM FACILITIES	NO
824	077A026 - Sharvani (Salmona Spring) at Saligao	NO
825	077F033 - Acquisition of Land 200 Sq.Mtr. at Miramar	NO
826	077F061 - LA FOR REHABILITATION OF DISPLACED STALL OWNERS AT DONA PAULA	NO
827	077A091 - LA FOR CONSTRUCTION OF NEW COMM. COMPLEX WITH PARKING MAPUSA	NO
829	078F011 - Parking Space Garden at Taleigao Church & Cemetary	NO
830	078F091 - L.A. AT MIRAMAR FOR PARK RECREATIONAL AND OTHER DEVELOPMENT AREA	NO
832	079A032 - Approach Road from Moira Pump House	NO
833	079A047 - MLD WTP at Moitem Village in Tivim	NO
834	079A051 - Augmentation of Assonora Water Supplu Scheme	NO
835	079H029 - LA FOR CONST. OF 5 MLD RWSS TO 53 VILLAGES IN SATTARI SY.17/6	NO
836	079H031 - LA FOR CONST. OF 300M3 OHR IN SY.8/1A PART NANUS VLG IN SATTARI	NO
837	079H032 - LA FOR CONST OF 800M3 GLR SY.131/2 PART GIMYAWADA MORLEM IN SATT	NO
838	079H030 - LA FOR WSS IN XEL MELAULIM IN VP GULELI IN VALPOI IN SATTARI.	NO
839	079B026 - WORK OF RWSS IN MANDREM AND ASVEM	NO
840	079B022 - PERNEM WS AUG. SCHEME - ACC. URBAN WS PROGRAM	NO
841	079B022a - Pernem WS Augmentation., Imp. of WS to Mandrem, Paliem	NO
842	079B024 - Aug. of Pernem WSS, Construction of GLR at Mausawada	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
843	079B035 - Imp. of WS to Korgao, GLR at Petechawada and Deulwada	NO
844	079J090 - LA FOR CONSTRUCTION OF 300M3 GLR AT LADFE LATAMBARCEM	NO
845	079J091 - LA FOR CONST.OF 800M3 GLR & PUMP HOUSE & PIPELINE SANKHALI	NO
846	079J082 - LA of Sanquelim WSS, Part I, Ch.4500-5600 & Ch.6915-7380 Mtrs.	NO
847	079H034 - LA FOR AUG. OF DABOSE WSS BY ADD. 10MLD WTP VP SATTARI S.NO.88/1	NO
848	079J028 - CONST. OF GLR AT LADFE IN LATAMBARCE	NO
849	079J002 - AUG. OF SANQUELIM WATER SUPPLY SCHEME	NO
850	079J022 - AUG. OF SANQUELIM WSS ALYING AND	NO
851	079J029 - CONST. OF 800M2 GLR AT MAYEM	NO
852	079J003 - 300M3 GLR PIPELINE AT NAVELIM	NO
853	079J014 - AUG. OF SANQUELIM WATER SS	NO
854	079J001 - 800M3 GLR at Cotembi	NO
855	079B050 - LA FOR 15 MLD WSS AT CHANDEL IN PERNEM-CONST. OF 800M3 AT MALPEM	NO
856	079H012 - 3500 M3 MBR AT DABOS IN SATTARI TALUKA	NO
857	079A069 - CONST. OF SEWAGE TRETMENTPLANT AT BAGA VILLAGE CALANGUTE IN BAREZ	NO
858	079H018 - AUG. OF DABOSAE WSS & CONST. OF WT PLANT AT VALPOI	NO
859	079H011 - GLR AT DABOSE VILLAGE IN SATTARI	NO
860	079A012 - 300M3 GLR at Lakdem Aldona	NO
861	079J055 - LA FOR IMP. OF WSS, LAYING, JOINT & CONVEY MAIN (PART I)CH 7380	NO
862	079J044 - CONST. OF 300 M3 GLR AT MENKURE, BICHOLIM	NO
863	079J004 - AUG. OF SANQUELIM WS JACKWELL	NO
864	079J040 - EXECUTIVE ENGINEER, WD XVII - PHEN	NO
865	079J007 - WATER SCHEME TO VIRDI VAZRI-SANGUEM	NO
866	079J056 - IMP. FOR WSS, LAYING, JOINTING & CONVEYING MAIN(PART I)3780-11400	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
867	079J057 - LA FOR CONST. OF 300M3 GLR AT SUSRLA VILLAGE IN BICHOLIM TALUKA	NO
868	079A071 - LA FOR CONST. OF STP AT MAPUSA SURVEY NO.1 PART 1 TO 19	NO
870	080F075 - ALIGN. OF RD. KM. 0.00 TO 4.67 AT ST. CRUZ ON PANAJI-KARNTAKA SEC	NO
871	080J080 - LA FOR WID. & IMP. OF S.H.1 ASSONORA BRIDGE & BICHOLIM ADD.AREA	NO
872	080O052 - RD. FR. CODLI TO ORE LOADING JETTY	NO
873	080J067 LA FOR WIDE.& IMP.BET. ASSONORA BRIDGE & BICHOLIM	YES
874	080F087 - LAND ACQUISITION FOR REHABILITATION OF RIBANDER BYPASS	YES
875	080J125 - REALIGNMENT OF S.H.NO.1 FROM 13.55KM TO 17.89KM (BICHOLIM BYE P	NO
877	081F031 - Road at Renowadi Village at Mercedes	NO
879	082Q012 - RURAL HEALTH DISPENSARY - MAXEM/LOLIEM	YES
880	082D042 - Sub Health Centre at Ambelim	YES
881	082D073 - New District Hospio Hospital at Margao	YES
882	082H041 - LA FOR CONST. OF RURAL MEDICAL DISP. AT DONGURLI, THANA, SATTARI	YES
883	082A098 - LA FOR CONST.OF RURAL MEDICAL DISPENSARIES STAFF QUARTER CHAPORA	YES
885	083F053 - LA FOR CONST. OF RD. SY.NO.57/3 & 57/4 OF VILLAGE TALEIGAO.	YES
886	083A082 - LA TO GIVE ACCESS TO PROPERTY BRG. CHALTA NO. 88,89 AT ANSABHAT	YES
887	083F024 - Road from Ideal School Taleigao to Adarsh Colony	YES
888	083F025 - Road from Madkaikar's House to Housing Board Colony	YES
889	083F002 - TALEIGAO MARKET & INTERNAL RD. AT TALEIGAO	YES
890	083F028 - ODP Road from Adarsh Colony to Science Centre	YES
891	083F030 - New Road at Bhatulem, Panaji	YES
892	083F038 - Mithai Mandir Tonca to Landscape Bldg. Caranzalem	YES
893	083F039 - Existing ODP Road near Sateri Temple, Taleigao	YES
894	083F040 - Existing ODP Road from Taleigao Market to Amaral	YES

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
895	083F041 - Roads at Caranzalem	YES
896	083F042 - Road from Taleigao Bazar to Agapito Gomes House	YES
897	083F043 - Road from Models Bldg. to Dona Paula	YES
898	083F044 - Road from Models Bldg. to Dona Paula	YES
899	083A090 - LA FOR BURIAL GROUND CREMETORIUM CEMETERY - ACESS ODP CUCHELIM	YES
900	083F023 - Road from Taleigao Church to Tambadi Mati	YES
901	083F071 - LA FOR PROPOSED MARKET COMPLEX AT TALEIGAO	YES
902	083F072 - LA FOR EXTENSION OF EXISTING GARDEN AT CARANZALEM	YES
904	084A052 - LAND ACQUISITION AT CUNCHELIM, COMUNIDADE OF MAPUSA	NO
906	085A040 - Cricket Stadium at Tivim	YES
907	085H044 - LA FOR GOVERNMENT VILLAGE SCHOOL PLAYGROUND AT KERI IN SATTARI	YES
908	085S053 - LA FOR DEVELOPMENT OF GOVT. VILLAGE SCHOOL PLAYGROUND AT CHOPDEM	YES
909	085S054 - GOVT. VILLAGE PLAYGROUND AT VAZEM SHIRODA IN PONDA TALUKA	YES
910	085S055 - GOVT. VILLAGE PLAYGROUND AT NAVELIM, MARGAO IN SALCETE TALUKA	YES
911	085S056 - GOVT. VILLAGE PLAYGROUND AT CURCA & TALAULIM IN TISWADI TALUKA	YES
912	085S057 - GOVT. VILLAGE PLAYGROUND AT ASSOLDA IN QUEPEM TALUKA	YES
913	085S058 - LA FOR GROUND AT ST. ESTEVAM (AKHADE)	YES
914	085S061 - LA FOR DEV.OF VILLAGE SCHOOL PLAYGROUND VILLAGE NAGMODDEM NAVELIM	YES
915	085S060 Land acquisition to construct shooting range and archery ground	YES
916	085N049 - LA FOR DEVELOPMENT OF GOVT. VILLAGE PLAYGROUND AT XELDEM QUEPEM	YES
917	085S059 - LA FOR DEV. OF GOVT. VILLAGE SCHOOL PLAYGROUND AT BHATI SANGUEM	YES
918	085D185 - ADD.AREA FOR ACCESS ROAD GOVT.RECREATIONAL SPORT COMPLEX,NAVELIM	YES
919	085S064 - LA FOR PLAYGROUND AT NAGMODEM, NAVELIM	YES
920	085S062 - Indoor Stadium at Navelim Sports Complex in Margao, Salcette.	YES

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
921	085S050 - GOVT. VILLAGE SCHOOL PLAY GROUND AT CALATA, MAJORDA IN SALCETTE	YES
922	085B052 - LA FOR CONT. OF ACCESS TO SPORTS COMPLEX SATARWADA, PERNEM	YES
923	085S051 - LA FOR DEV. OF GOVT. VILLAGE SCHOOL PLAYGROUND AT GOA VELHA	YES
924	085S014 - PLYGROUND AT NAQUERI, BETUL IN QUEPEM TALUKA	YES
925	085S016 - PLAYGROUND AT CORGAO IN PERNEM TALUKA	YES
926	085S001 - PLAYGROUND AT QUALLOSIM, DURBHAT	YES
927	085S010 - PLAYGROUND AT CHOPDEM & SIOLIM	YES
928	085S011 - PLAYGROUND AT ASSAGAO, NAVELIM -	YES
929	085S035 - PLAYGROUND AT ASSONORA, BARDEZ	YES
930	085S036 - PLYGROUND AT PARRA BARDEZ	YES
931	085S037 - PLYGROUND AT SAN JOSE DE AREAL	YES
932	085S038 - PLAYGROUND AT COLVALE, BARDEZ	YES
933	085S009 - PLAYGROUND AT MAINA & AMBAULIM	YES
934	085S046 - PLAYGROUND AT SIRSAIM IN BARDEZ TALUKA.	YES
935	085S043 - DEVELOPMENT OF VILLAGE SCHOOL PLAY GROUND	YES
936	085S024 - PLAYGROUND AT NUVEM, SALCETTE	YES
937	085S025 - PLAYGROUND AT VIVONA IN SANGUEM	YES
938	085S026 - PLAYGROUND AT VERODA IN SALCETTE	YES
939	085S027 - PLAYGROUND AT ST.ESTEVAO, TISWADI	YES
940	085S028 - PLAYGROUND AT COLDEM	YES
941	085S029 - PLAYGROUND AT ALDONA	YES
942	085S030 - PLAYGROUND AT CORJUEM	YES
943	085S031 - PLAYGROUND AT SIRLIM	YES
944	085S032 - PLAYGROUND AT TALAULIM	YES

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
945	085S033 - PLAYGROUND AT FATRADE	YES
946	085S003 - SWIMMING POOL AT KAKODA & PG - NAQUERI	YES
947	085S034 - PLAYGROUND AT GANAPOGA, RAI, SALCETTE	YES
948	085S019 - PLAYGROUND AT DAVORLIM IN SALCETE	YES
949	085S002 - PLAYGROUND AT QUEPEM & TOLECANO	YES
950	085S020 - PLAYGROUND AT CORLIM, TISWADI	YES
951	085S021 - PLAYGROUND AT CUMBHARJUA, TISWADI	YES
952	085B055 - CONST. OF SPORTS VILLAGE IN MANDREM TO HOST 36TH NATIONAL GAMES	YES
953	085D156 - LA FOR INDOOR HANDBALL STADIUM AT FATORDA TO HOST 36TH N. GAMES	YES
954	085S039 - SPORTS CITY AT DHARGAL, PERNEM	YES
955	085S047 - PLAYGROUND AT BASTORA (BARDEZ)	YES
956	085S052 - L. A. FOR GOVT. VILLAGE SCHOOL PLAYGROUND AT RIBANDAR IN TISWADI	YES
957	085S045 - LA FOR GVS PLAYGROUND AT CHICOLNA, BOGMALO, MORMUGAO TALUKA	YES
958	085S049 GOVT. VILLAGE SCHOOL PLAYGROUND AT MULLEM, PARODA, SALCETTE	YES
959	085O094 - LA FOR CONSTRUCTION OF VOLLEYBALL / BODY BUILDING STADIUM SHIRODA	YES
961	086D154 - LA FOR CONST. OF COMMUNITY HALL FOR VP CARMONA	NO
962	086D091 - Children Park at Mallar in St. Jose de Areal	NO
964	087H023 - OPEN TYPE BANDHARA AT GULELI VILLAGE	NO
966	088A058 - Volley Ball Ground at Khobra Wado, Calangute	NO
968	089J088 - LAND ACQUISITION FOR FIRE STATION AT BICHOLIM	NO
969	089N024 - CONSTRUCTION OF MODERN FIRE STATION AT CURCHOREM	NO
971	091L017 - REGIONAL WS TO SHIVADEM, DHARBANDORA	NO
972	091N045 - LA FOR CONSTRUCTION OF GLR PIPELINE & OFFICE STORE AT CURCHOREM	NO
974	092F063 - LA FOR CONST. OF PANCHAYAT GHAR AT GOLTIM, NAVELIM, TISWADI TALUK	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
976	093A060 - MADEL TIVIM FOR EXISTING CREMATORY	YES
978	094D106 - CONST. OF D2 OF SIP CANAL - MARGAO	NO
980	095D110 - COSNT. OF ROAD PATNEM-AMBELIM	YES
982	096K011 - IMPR. OF AIRPORT JUNCTION BOGMALO	NO
984	097B039 - GARBAGE DISPOSAL PLANT AT PERNEM	NO
986	098A063 - L. A. ON TEMP. BASIS AT POMPURPA DURING REPAIRS OF EXISTING RAMP	NO
988	099S040 - CONSTRUCTION OF SANINK ARAMGARH	NO
990	100O066 - LA AT BONDBAG (33/11 KV) FROM PONDA	NO
992	101Q026 - LA FOR CONT. OF M.I. TANK AT GAVNEM IN GAONDONGRIM, CANACONA	NO
993	101Q037 - LA FOR CONST. OF FILED CHANNEL DELEM WITH MUNICIPAL CANACONA	NO
995	102F056 - ACQ. OF ADD. LAND AT MURIDA, MERCES, IN CONTIMATION OF GOA BAZAR	NO
997	103D121 - LA AT MARGAO FOR IMPLEMENTATION OF HOUSING SCHEME	YES
999	104Q032 - CONST. OF MINOR BRIDGE AT KM. 80/100 ON NH-17 (PANAJI- MANGLORE)	NO
1000	104D107 - CONST. OF MARGAO BYEPASS	NO
1001	104D175 Widening and Improvement of NH 17 from 35/800 to km 37/500 in (PMS)	NO
1002	104D148 - CONT. OF LINK ROAD FROM NUVEM TO ARLEM JUNCTION (ADDL. AREA)	NO
1004	105F058 - LA FOR SCHOOL BUILDING AT MIRAMAR	NO
1006	106L019 - LA FOR COSNT. OF RD.AT VILLAGE MOISAL OF SANGUEM,VP KIRLAPAL,	NO
1008	107O068 - MINING ROAD FROM CODLI TO PANCHWADI & LOADING BUNDER AT PANCHWADI	NO
1010	108D126 - LA FOR CONST. OF SCHOOL COMP. AT NAVELIM VILLAGE, SALCETTE.	NO
1012	109A074 - LA FOR DEVELOPMENT OF VILLAGE PLAYGROUND AT PILERNE	YES
1014	110A075 - LA FOR WID. OF RD IN SY.NO.16/9, 16/5 & 16/6 AT NACHINOLA, BARDEZ	NO
1016	111D153 - LA FOR CONST. FOR DEV. OF MULTIPURPOSE UTILITY AT DAVORLI,	NO
1018	113Q027 - LA FOR GARBAGE SITE TO VP AGONDA, CANACONA.	YES

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
1020	114Q028 - LA FOR GARBAGE SITE TO VP LOLIEM-POLLEM, CANACONA	NO
1022	115Q029 - LA FOR GARBAGE SITE TO VP POINIGUINIM, CANACONA	NO
1024	116F049 - APPROACH LINK ROAD AT MERCURIM AT AGASSAIM	NO
1026	117Q003 - LA FOR CREATION OF CONSERVATION RESERVE FOR TURTLE NESTING	YES
1027	117L002 - LA FOR CREATING FACILITIES, AMENITIES FOR TOURIST IN SANGUEM	YES
1029	118D136 - LA FOR CONT. OF PANCHAYAT GHAR CUM MKT. COMPLEX AT PARODA	NO
1031	119D018 - SCHOOL COMPLEX AT DEVORDEM, MARGAO	NO
1033	120A116 - LA FOR SETTING UP 2X20MVA 33/11KV GIS SUB STATION ARADI CALANGUTE	YES
1034	120A015 - SUBSTATION AT PARRA NAGOA	YES
1035	120A086 - L.A. TOWARDS SUPPLY, ERECTION, TESTING & COMMISSIONING OF 1X10MVA	YES
1036	120A076 - LA FOR EXP. AND REN. OF MAPUSA33/11 KV SUB STATION IN VP ASSAGAO	YES
1038	121O003 - TAXI/RICKSAW STAND & SHOP COMP.	NO
1040	122D146 - LA OF 1000 SQ.MTRS. OF CAVELLOSIM VILLAGE OF SALCETTE TALUKA	NO
1042	123D147 - LA FOR GARBAGE DISPOSAL FOR VP BARCEM, AMBAULIM, FATORPA & MOIRA	NO
1044	124A079 - LA FOR CONST, OF RES. QUARTERS FOR JUDGES & GARAGE AT MAPUSA	NO
1046	125A080 - LA FOR CONST. OF DRAIN FOR RAIN WATER IN SY.113/6 OF NERUL VILLAG	NO
1047	125A110 - LA FOR CONSTRUCTION OF 6 MTRS. ROAD IN BHATI WADDO NERUL BARDEZ	NO
1049	126L032 - LA FOR CONSTRUCTION OF ROAD AT MIRABAG AT SANVORDEM	YES
1050	126L024 - CONSTRUCTION OF ROAD AT SANVORDEM VILLAGE OF SANGUEM TALUKA	YES
1052	127L026 - L.A. AT BENDWADA SANGUEM FOR EXTENSION OF KABRASTAN FOR MUSLIM	NO
1054	128F078 - LA RURAL GARGABE DISPOSAL SCHEME SITE OF V.P. CARAMBOLIM TISWADI	NO
1055	128F080 - LA FOR ROAD FR .MANUEL HOUSE TO DR. CARDOZO HOUSE V.P.SATRA CRUZ	NO
1056	128F081 - LA FOR RENOVATION & CONST. OF CREMATORIUM IN VILLAGE GANCIM,BETIM	NO
1058	129N036 - LA FOR GARBAGE DISPOSAL V.P. BARCEM IN QUEPEM	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
1060	130N037 - LA FOR GARBAGE DISPOSAL V. P. AMBAULIM IN QUEPEM	NO
1062	131N038 - LA FOR GARBAGE DISPOSAL V. P. FATORPA IN QUEPEM	NO
1064	132A092 - LA FOR GARBAGE DISPOSAL V. P. MOIRA IN BARDEZ	NO
1066	133N039 - LA FOR GARGABE DISPOSAL SITE IN V. P. NAQUERI - BETUL IN QUEPEM	NO
1068	134N040 - LA FOR GARBAGE DISPOSAL SITE IN V. P. BALLI ADNEM IN QUEPEM	NO
1069	134N044 - LA FOR CONSTRUCTION OF CREMATORIUM IN V. P. BALLI-ADNEM	NO
1071	135N041 - LA FOR GARBAGE DISPOSAL SITE I V. P. CAUREM-PIRLA IN QUEPEM	NO
1073	136D135 - LA FOR PANCHAYAT GHAR, LIBRARIES, COMM. HALL ANGANWADI AT RACHOL	NO
1075	137B060 - LA FOR 70 ACRES OF LAND AT PERNEM, FOR ESTABLISHMENT OF CIFS RES.	NO
1077	138D165 - LA FOR WID. OF EXISTING ROAD IN SURVEY NO. 78/2 OF V. P. RACHOL	YES
1079	139F083 - LA FOR TEMPORARY OCCUPATION & USE OF LAND FOR PUBLIC 43 IFFI 2012	NO
1081	140A101 - LA FOR AUGMENTATION TO THE 220/110 SUB-STATION AT TIVIM (ADD.LAND	NO
1082	140A113 - LA FOR PROPOSED EXTENSION OF EXISTING 33/11 KV CONTROL CANDOLIM	NO
1084	141D167 - LA FOR CONST.OF SCHOOL BUILDING OF SHRI SHARDA BALMANDIR CUNCOLIM	NO
1086	142A104 - LA OF ADDITIONAL LAND TO THE CENTRAL JAIL AT COLVALE BARDEZ	NO
1088	143L031 - LA AT CACORA FOR THE PROPOSED SOLID WASTE MANAGEMENT FACILITY	NO
1089	143A107 - LA FOE SETTING UP A SOLID WASTE TREATMENT PLANT AT CALANGUTE	NO
1091	144A108 - LA FOR CONSTRUCTION OF CREMATORIUM IN V.P. POMBURPA-OLAULIM	YES
1093	145J098 - LA FOR CONST. OF 800M3 GLR PULPHOUSE & PIPELINE SOUTH MOULINGUEM	NO
1094	145A109 - LA FOR APPROACH ROAD TO STP AT BAGA AND SEWAGE PUMPING STN CALANG	NO
1095	145J124 - LA AUGMENTATION OF SANKHALIM WATER SUPPLY SCHEME CH.4500 TO 5600	NO
1096	145J101 - LA IMPROVEMENT WATER SUPPLY SCHEME TO VIRDI AND VAZARI SANKHALI	NO
1098	146A111 - LA FOR COSNTRUCTION OF HIV/AIDS HEALTH CARE CENTRE TIVIM BARDEZ	NO
1100	147J096 - LA FOR CONST. OF OFFICE COMPLEX (ZONAL AGRICULTURE OFFICE) SARVAN	YES

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
1102	148D173 - LA FOR CONST. OF ROAD FROM PALEM TO ALTO-VERNA, N.H.17 JUNCTION	NO
1104	149B076 - LA FOR CONST. OF NEW INTERNATIONAL AIRPORT AT MOPA IN PERNEM TAL.	YES
1105	149B075 Land Acquisition for Construction of Greenfield International Airpo	YES
1107	150N050 - LA for Construction of Warehouse for CONCOR in Balli of Quepem	NO
1108	150D179 - LA for Construction of Railway Station in Dicarpale in Salcete	NO
1110	151O127 - ACQUISITION OF LAND AT SHIRODA VILLAGE PONDA TALUKA PHASE II	YES
1112	152S063-L.A. FOR CONSTRUCTION OF PLAYGROUND AT COLLEM FOR V. P. COLLEM	NO
1114	153L034-LA DOUBLING KULEM-MADGAO SECT SOUTH WESTERN RAILWAY(SANGUEM QUEPEM)	NO
1115	153D187-LA DOUBLING OF KULEM-MARGAO SECT.BY SOUTH WESTERN RAILWAYS(SALCETE)	NO
1116	153D190 - LA FOR DOUBLING OF MARGAO VASCO SECTION IN MAJORDA OF SALCETE	NO
1117	153L052 - ADD.LA.III IN SAVORDEM, CURCHORE&GUIRDOLI DOUBLING OF KULEM-MARGA	NO
1118	153N056 - LA doubling for Kulem-Margao in Curchorem vil of Quepem Part-II	NO
1119	153K022 - Land Acquisition for doubling project of Kulem - Vasco Section	YES
1121	154Q039 - SUB STATION AT POINGUINIM IN CANACONA	YES
1122	154D183 - SUB-STATION AT CAVELLOSIM/CARMONA IN SALCETTE	YES
1124	155O128 - LA FOR CONSTRUCTION OF CITY GATE STATION NO.2 MARCAIM PONDA	YES
1126	156O129 - LA CONSTRUCTION OF SECTIONALIZED VALVE STATION MARCAIM PONDA	YES
1128	157A115 - LA FOR APPROACH ROAD TO STP AT BAGA & SEWAGE PUMPING ST.CALANGUTE	YES
1129	157A117 - LA for const. of 5.4 MLD sewage treatment plant at Mapusa, Bardez	NO
1131	158F092 - LA FOR PROPOSED MARKET COMPLEX AT TALEIGAO	NO
1132	158F093 - LA FOR EXTENSION OF EXISTING GARDEN AT CARANZALEM	NO
1133	158F094 - TALEIGAO MARKET & INTERNAL RD. AT TALEIGAO	NO
1134	158F095 - ROAD FROM TALEIGAO CHURCH TO TAMBADI MATI	NO
1135	158F096 - ODP ROAD FROM ADARSH COLONY TO SCIENCE CENTRE	NO

Opening balance	SubGL Desc	WHETHER BALANCE CONFIRMATION FOR THE YEAR ENDED 31/03/2025 PROVIDED
1136	158F097 NEW ROAD AT BHATULEM, PANAJI	NO
1137	158F098 - ROAD FROM IDEAL SCHOOL TALEIGAO TO ADARSH COLONY	NO
1138	158F099 - ROAD FROM MADKAIKAR'S HOUSE TO HOUSING BOARD COLONY	NO
1139	158F100 - MITHAI MANDIR TONCA TO LANDSCAPE BLDG. CARANZALEM	NO
1140	158F101 - EXISTING ODP ROAD NEAR SATERI TEMPLE, TALEIGAO	NO
1141	158F102 - EXISTING ODP ROAD FROM TELEIGAO MARKET TO AMRAL	NO
1142	158F103 - ROADS AT CARANZALEM	NO
1143	158F104 - ROAD FROM TALEIGAO BAZAR TO AGAPITO GOMES HOUSE	NO
1144	158F105 - ROADS FROM MODELS BLDG. TO DONA PAULA ALONG WITH MIRAMAR ROAD	NO
1145	158F106 - ROAD FROM MODELS BLDG. TO DONA PAULA	NO
1146	158F107 - LA TO GIVE ACCESS TO PROPERTY BRG, CHALTA NO.88,89 AT ANSABHAT	NO
1147	158F108 - LA FOR CONST. OF RD.SY.NO.57/3 & 57/4 OF VILLAGE TALEIGAO	NO
1149	159A117 LA Const of 20MLD Sewage Treat Plant at Porvorim Sy No 69/2, 69/4	YES
1151	160B078-LA const. of new app road to Electronics manufacturing cluster,Tuem	YES
1153	161D196 - LA FOR COMMUNITY WELFARE PROJECT AT DAIVADNYA SAMAJ AT MARGAO	YES
1155	162D197 - LA FOR DISTRICT HEAD QUARTERS IN SOUTH GOA	NO