

**FILES RECEIVED DURING THE PERIOD FROM 25.03.2019 TO 30.03.2019 AND DISPOSED**

**F2 SECTION**

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	2192	06.03.2019	Pondicherry State Ayush Society, Puducherry. (Health Department)	Release of GIA for implementation of the mission activities, for the year 2018-19. - ₹.86,38,000/- (50 – Other Charges)	Cleared on 25.03.2019
2	2275	22.03.2019	Pondicherry Engineering College, Puducherry. (Hr. & Tech. Edn. Dept.)	Release of GIA for payment of Salaries for the year 2018-19 – ₹.2,44,35,591/- (36 – GIA Salaries)	Cleared on 25.03.2019
3	2279	22.03.2019	Rajiv Gandhi Ayurvedic Medical College, Mahe (Health Dept.)	Approval for issue of Block sanction and release of GIA, for the year 2018-19 - ₹.251.17 lakhs (₹.247.00 lakhs – 36 GIA Salaries + ₹.4.17 lakhs – 31 GIA )	Cleared on 29.03.2019
4	2286	22.03.2019	District Disabled Rehabilitation Centre, Karaikal (A.D. Welfare)	Release of GIA for salaries to consolidated staff and honorarium to Doctors for the year 2018-19 - ₹.33,200/- (36 GIA Salaries)	Cleared on 25.03.2019
5	2288	25.03.2019	Pondicherry B.C. & M.D. Corporation Ltd. (W & C Department)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.40,00,000/- (₹.30,00,000/- 36 GIA Salaries + ₹.10,00,000/- 31 GIA)	Cleared on 26.03.2019
6	2264	22.03.2019	PMRS (Health Dept.)	Release of GIA for payment of Salaries for the year 2018-19 - ₹.4.00 lakhs.	Cleared on 25.03.2019
7	2292	25.03.2019	Fish Farmer's Development Agency, Karaikal. (Fisheries Dept.)	Release of GIA for payment of salaries, and other expenses, for the year 2018-19 - ₹.38,00,000/- (36 GIA Salaries)	Cleared on 25.03.2019
8	2291	25.03.2019	Puducherry Women's Commission (W & C Dept.)	Release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.7,67,652/-. (₹.6,11,121/- 36 GIA Salaries + ₹.1,56,561/- 31 GIA)	Cleared on 26.03.2019

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Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
9	2293	25.03.2019	Puducherry Corprn. For Dev. of Women & DAP Ltd., (WCD Dept.)	Release of GIA for payment of salaries, for the year 2018-19 - ₹.55,86,500/- (₹.49,07,600/- 36 GIA Salaries + ₹.6,96,760/- 31 GIA)	Cleared on 27.03.2019
10	2283	22.03.2019	Puducherry State Health Society, Puducherry (Health Dept.)	Release of GIA for payment of salaries, for the year 2018-19 - ₹.12,11,75,385/- (₹.7,27,05,231/- 36 GIA Salaries + ₹.4,84,70,154/- 31 GIA)	Cleared on 29.03.2019
11	2287	25.03.2019	DIET (School Edn. Dept.)	Release of GIA as <u>Central Share</u> for payment of salaries and implementation of Teacher Edn. for the year 2018-19 - ₹.8,66,000/- (SCSP component) (₹.3,66,000/- 36 GIA Salaries + ₹.5.00 lakhs - 31 GIA)	Cleared on 27.03.2019
12	2307	15.03.2019	PRTC (Transport Dept.)	Block sanction and release of GIA towards working capital, for the year 2018-19. ₹.100.00 lakhs (31-GIA)	Cleared on 26.03.2019
13	2249	18.03.2019	KVK, Madur, Karaikal (Agriculture Dept.)	Block sanction and release of GIA for the year 2018-19 – ₹.51,83,000/- (₹.50,50,000/- 36 GIA Salaries + ₹.1,33,000/- - 31 GIA)	Cleared on 26.03.2019
14	2224	13.03.2019	PULWS Puducherry (Labour Dept.)	Block sanction for release of GIA towards settlement of outstanding dues to Co-op. Institutions, for the year 2018-19 - ₹.62.86 lakhs (31-GIA) ₹.35.25 lakhs – General Component ₹.27.61 lakhs – SCSP component	Cleared on 26.03.2019
15	2305	15.03.2019	Pondicherry State Sports Council & Rajiv Gandhi School of Sport, (School Edn. Dept.)	Block sanction for release of GIA, for Salaries & Office Expenses, for the year 2018-19 - ₹.130.00 lakhs	Cleared on 26.03.2019
16	2298	25.03.2019	R.G. Veterinary College Society (AH Dept.)	Release of GIA for payment of salaries for the year 2018-19 – ₹.144.00 lakhs (36-GIA Salaries)	Cleared on 29.03.2019

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Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
17	2274	21.03.2019	Renewable Energy Agency, Puducherry. (Science, Tech & Env't. Dept.)	Release of GIA for payment of salaries and other expenditures, for the year 2018-19 - ₹.63,98,195/- (₹.57,31,195/- 36 GIA Salaries + ₹.6,67,000/- 31 GIA)	Cleared on 29.03.2019
18	2312	27.03.2019	Bharathiar Palkalaikoodam, Puducherry. (Art & Culture Dept.)	Release of GIA for payment of salaries and other expenditures, for the year 2018-19 - ₹.25,33,000/- (₹.24,33,500/- 36 GIA Salaries + ₹.1,00,000/- 31 GIA)	Cleared on 28.03.2019
19	2316	26.03.2019	Perunthalivar Kamaraj College of Engineering & Technology, Karaikal. (Hr. & Tech. Edn. Dept.)	Release of GIA for payment of salaries and other expenditures, for the year 2018-19 - ₹.76,68,00/- (₹.74,35,000/- 36 GIA Salaries + ₹.2,33,000/- 31 GIA)	Cleared on 29.03.2019
20	2317	28.03.2019	PKVIB, Puducherry. (Industries Dept.)	Block sanction/release of GIA for payment of salaries and other expenditures, for the year 2018-19 - ₹.1,32,75,000/- (₹.1,30,00,000/- 36 GIA Salaries + ₹.2,75,000/- 31 GIA)	Cleared on 30.03.2019
21	2314	27.03.2019	NRHM (Referral Transport Service at Karaikal & Yanam regions (Health Dept.)	Release of GIA for payment of Arrears and EPF dues to staff and other expenditures, for the year 2018-19 - ₹.11,47,569/- (₹.10,47,569/- 36 GIA Salaries + ₹.1,00,000/- 31 GIA)	Cleared on 29.03.2019
22	2322	28.03.2019	State Level Commission for Backward Classes, Puducherry. (Social Welfare Dept.)	Release of GIA for payment of salaries and other expenditures, for the year 2018-19 - ₹.6,83,500/- (₹.6,83,500/- 36 GIA Salaries + ₹.1,00,000/- 31 GIA)	Cleared on 29.03.2019
23	2321	28.03.2018	State Social Welfare Board, Puducherry. (Social Welfare Dept.)	Release of GIA for payment of salaries and other expenditures, for the year 2018-19 - ₹.10,75,000/- (₹.10,00,000/- 36 GIA Salaries + ₹.75,000/- 31 GIA)	Cleared on 29.03.2019

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Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
24	2324	28.03.2018	Assistance to NRHM (Health Dept.)	Pay arrears to Ayush/ Allopathy doctors - ₹.4,00,000/- (36- GIA Salaries)	Cleared on 29.03.2019
25	2148	04.03.2019	Perunthalaivar Kamaraj Medical College Society, Puducherry. (Health Dept.)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.10,45,00,000/- (₹.10,00,00,000/- 36 GIA Salaries + ₹.45,00,000/- 31 GIA)	Cleared on 29.03.2019
26	2243	15.03.2019	Pondicherry Engineering College, Puducherry (Higher & Tech. Edn. Deptt.)	Approval for issue of Block sanction and release of GIA, for the year 2018-19 - ₹.611.50 lakhs (36 GIA Salaries)	Cleared on 29.03.2019
27	2333	29.03.2019	State Ayush Society, Puducherry. (Health Dept.)	Release of GIA for implementation of activities of Ayush Society, for the year 2018-19 - ₹.15,00,000/-	Cleared on 30.03.2019
28	2340	29.03.2019	Skill Development Agency (Labour Dept.)	Release of GIA for other expenditures, for the year 2018-19 - ₹.10,00,000/- (31-GIA)	Cleared on 30.03.2019
29	2317	28.03.2019	Pondicherry Khadi & Village Industries Board, Puducherry. (Industries Department)	Release of GIA for payment of salaries and other expenditures, for the year 2018-19. - ₹.1,32,75,000/- - 36-GIA Salaries - ₹.1,30,00,000/- + 31 GIA - ₹.2,75,000/-	Cleared on 30.03.2019
30	2343	29.03.2019	PAJANCOA, Karaikal. (Agriculture Dept.)	Release of GIA for payment of Salaries for the year 2018-19. - ₹.11,14,328/- (36-GIA Salaries)	Cleared on 30.03.2019
31	2315	27.03.2019	P.K.K.V.K., Puducherry (Agriculture Dept.)	Release of Block sanction and release of GIA for payment of salaries, for the year 2018-19 - ₹.24,41,000/-	Cleared on 30.03.2019

  
(V. JEEVA)

Under Secretary (Finance)

**Finance Department/ F3 Section****Weekly Report on the disposal of important files for the period from 25.03.2019 to 30.03.2019**

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	2201	20.03.2019	Expenditure sanction for Rs. 61,794/- towards the payment for availing 'Meghraj' cloud service of NIC for migrating the website of Electricity Department, Puducherry	cleared on 25.03.19	
2	Power	2231	19.03.2019	Expenditure sanction for Rs.10.00 lakh towards the strengthening of 110 KV Bahour- Villianur Double circuit line including dismantling of existing 66 KV line	cleared on 25.03.19	
3	Power	2278	22.03.2019	Expost facto expenditure sanction for Rs.84,000/- towards the hiring of vehicle for the use of O/o OSD/ E.E.- General, Electricity Department , Puducherry for the period from 01.01.2019 to 28.02.2019 & Administrative approval for the period of 10 months from 01.03.19 to 31.12.2019.	cleared on 26.03.19	
4	Power	2294	25.03.2019	Expenditure sanction for Rs.1,12,000/- towards the purchase of one no. of "KYOCERA" make Multifunction machine.	cleared on 27.03.19	
5	Power	2303	25.03.2019	Expenditure sanction for Rs.1,10,328/- towards the renewal of AMC charges to M/s. Johnson Lifts Pvt. Limited, Puducherry for the maintenance of 'Jonson Lift' - period - one from 01.12.2018 to 30.11.2019	cleared on 28.03.19	
6	Power	2313	27.03.2019	Expenditure sanction for Rs.8,88,619/- towards the payment of compensation in O.S.No.161/2016.	cleared on 27.03.19	
7	Power	2138	25.03.2019	Expenditure sanction for Rs.16,87,430/- towards the payment of expenses of the Ombudsman & Secretariat staff appointed by JERC.	cleared on 29.03.19	
8	Power	2319	27.03.2019	Expenditure sanction for Rs.7,23,010/- towards the advertisements charges of Electricity Department, Puducherry.	cleared on 29.03.19	
9	Power	2255	22.03.2019	Expenditure sanction for Rs.6,80,808/- towards the outsourcing of security / maintenancce and House-keeping services of CGRF, Electricity Department, Puducherry	cleared on 29.03.19	
10	Power	2312	28.03.2019	Expenditure sanction for Rs.4,14,152/- towards the compensation in connection with accidental death of Tmt. Muthulakshmi due to electrocution.	cleared on 29.03.19	

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Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
11	Power	2334	28.03.2019	Block Expenditure sanction for Rs.2,66,00,000/- towards the purchase of power	cleared on 29.03.19	
12	Industries	2233	13.03.2019	Expenditure sanction for Rs.1,12,885/- towards the procurement of 6 nos. of Laserjet Printers and 3 nos. of Multifunction machine through GeM Portal.	cleared on 25.03.19	
13	Information & Publicity	2238	14.03.2019	Expenditure sanction for Rs.2,52,000/- towards the settlement of additional expenditure incurred towards hiring of A/c vehicles for VVIP motorcade during the visit of Hon'ble Vice President on 12.10.2018.	cleared on 25.03.19	
14	Information & Publicity	2300	25.03.2019	Expost facto expenditure sanction for Rs.1,02,060/- towards the settlement of advertisement charges in connection with birth anniversary of Mahatma Gandhi and death anniversary of Perunthalaivar Kamarajar on 02.10.2017	cleared on 28.03.19	
15	Information & Publicity	2262	20.03.2019	Expost facto expenditure sanction for Rs.12,99,424/- towards the settlement of advertisement charges in connection with the celebration of Republic Day-2016.	cleared on 29.03.19	
16	Information & Publicity	2299	25.03.2019	Expost facto expenditure sanction for Rs.13,18,746/- towards the settlement of advertisement charges during the completion of 2 years of popular government on 06.06.2018	cleared on 29.03.19	
17	Information & Publicity	2302	25.03.2019	Continuance of 2 nos. of temporary Group 'C' posts (House-Keeper- 1 No. & Record Clerk/Keeper - 1 No.) for the period of one year from 01.03.2019 to 29.02.2020.	cleared on 29.03.19	
18	Information & Publicity	2220A	25.03.2019	Expost facto expenditure sanction for Rs.1,17,544/- towards the payment for the engagement of one trained Data Entry Operator from M/s.PMPS, Puducherry on outsourcing basis for the period of 13 months from 1.04.2017 to 30.04.2018	cleared on 30.03.19	
19	Information & Publicity	2301	25.03.2019	Expost facto expenditure sanction for Rs. 7,28,252/- towards the settlement of additional expenditure incurred in connection with the celebration of Puducherry Liberation Day -2016.	cleared on 30.03.19	

*C. Ramdane*  
SUPDT.(F3)

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*1/2/19.*  
UNDER SECRETARY (FINANCE)

**CHIEF SECRETARIAT – FINANCE DEPARTMENT – F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 25.03.2019 TO 31.03.2019**

<u>Sl. No.</u>	<u>Current No.</u>	<u>Date of Receipt</u>	<u>Department</u>	<u>Subject and Amount</u>	<u>Date submitted to Secretary (Finance)</u>	<u>Remarks</u>	<u>Date of Despatch</u>
1.	3328	29.03.2019	Elections	Purchase of 100 IP camera for the conduct of General Elections to Lok Sabha 2019 – Rs.5,48,000/-	29.03.2019	Agreed	29.03.2019
2.	3305	28.03.2019	College Education	Expost Facto Expenditure Sanction for Engagement of Guest Faculties on hourly paid basis in Avvaiyur College for Women, Karaikal – Rs.3,40,000/-	29.03.2019	Agreed	29.03.2019
3.	3326	28.03.2019	School Education	Expost Facto Expenditure Sanction for All India Civil Services Volleyball tournament 2018-19 held at Chandigarh – Rs.31,676/-	28.03.2019	Agreed	29.03.2019
4.	3325	28.03.2019	School Education	Expost Facto Expenditure Sanction for All India Civil Services Basketball tournament 2018-19 held at Chandigarh – Rs.27,380/-	28.03.2019	Agreed	29.03.2019
5.	3309	28.03.2019	Elections	Conduct of Awareness Programmers a part of SVEEP Programme initiatives for Rs.14,43,000/-	28.03.2019	Agreed	28.03.2019
6.	3308	28.03.2019	Elections	Purchase of Sony HRD Handy Camera to the Station House Officer for video Graphing in the important events in connection with the General Elections of Lok Sabha 2019	28.03.2019	Agreed	28.03.2019
7.	3304	29.03.2019	School Education	Expenditure Sanction for Conduct of Swimming Course Programme for the period of 10 days from 29.03.2019 to 07.04.2019 in NCC – Rs.2,24,005/-	27.03.2019	Agreed	28.03.2019
8.	3298	27.03.2019	College Education	Expenditure sanction towards Refund of application processing fee collected for setting up a private university – Rs.50,00,000/-	27.03.2019	Agreed	28.03.2019
9.	3292	27.03.2019	Elections	Payment of remunerative to the officer/officials for the conduct of General Elections to Lok Sabha 2019 and Bye Elections to Thattanchavady – Rs.1,24,03,000/-	27.03.2019	Agreed	29.03.2019
10.	3282	26.03.2019	School Elections	Purchase of Paper board ink and other materials for the conduct of General Elections to Lok Sabha 2019 for Rs.25,00,000/-	26.03.2019	Agreed	29.03.2019
11.	3244	26.03.2019	School Education	Purchase of Computers i.e 5 nos of Desktop, 5 nos.of laser printer for the use of office of Chief Election Officer, Puducherry – Rs.1,59,520/-	27.03.2019	Agreed	28.03.2019
12.	3192	15.03.2019	Revenue	Release of Contribution to Puducherry Disaster Respond Fund for the year 2018-19 for Rs.6.25,00,000/- being Central Share of Rs.5,00,00,000/-(80%) and Rs.1,25,00,000/-(20% State Share)	15.03.2019	Agreed	29.03.2019
13.	3280	26.03.2019	Revenue	Expenditure Sanction towards grant of financial assistance to beneficiaries under Rajiv Gandhi Social Security Scheme for Poor families 2012 - Rs.1,59,45,000/-	26.03.2019	Agreed	27.03.2019
14.	3340	29.03.2019	Dte. of Rural Development	Expenditure Sanction towards release of grants-in-aid under Negotiated Loan Component to the DRDA, Puducherry under the CSS Swachh Bharat Mission(Gramin) - Rs.5,54,82,050/-	29.03.2019	Agreed	29.03.2019
15.	3350	29.03.2019	Animal Husbandry	Expenditure sanction towards purchase of computers, Multi-functional Machine,UPS, Hard Disk Drive and Pen Drive under the CSS "Livestock census" - Rs.2,29,400/-	30.03.2019	Agreed	30.03.2019

17.	2799	01.02.2019	Port	Block expenditure sanction for an amount of Rs.44,00,00,000/- and release of part payment of Rs.18,00,00,000/- as first installment towards development of Pondicherry Port under "Sagarmala" scheme to carry out Capital Dredging and Construction of a barrier Phase-I works	01.02.2019	Agreed	29.03.2019
18.	3237	21.03.2019	LAD	Expenditure sanction towards settlement of payment towards the Collection and Transportation of Solid and liquid waste (13.09.2017 to 28.02.2018) during 2018-19 in Karaikal region.- 6,49,700/-	25.03.2019	Agreed	26.03.2019
19.	3263	25.03.2019	WAKF	Expenditure Sanction towards the administrative expenses of the Puducherry State Wakf Board, Puducherry during 2018-19.- Rs.2,50,000/-	27.03.2019	Agreed	28.03.2019
20.	3288	27.03.2019	LAD	Expenditure Sanction towards payment of pay and allowances to the employees and Pensioners to Mannadipet Commune Panchayat - Rs.15,00,000/-	27.03.2019	Agreed	28.03.2019
21.	3290	27.03.2019	LAD	Expenditure sanction to Nedungadu Commune Panchayat payment of Salary, Wages and Pensioner benefits Rs.10,00,000/-	27.03.2019	Agreed	28.03.2019
22.	3284	27.03.2019	LAD	Expenditure sanction to Kottucherry Commune Panchayat payment of Salary, Wages and Pensioner benefits - Rs.5,00,000/-	27.03.2019	Agreed	28.03.2019
23.	3289	27.03.2019	LAD	Expenditure sanction to T.R.Pattinam Commune Panchayat payment of Salary, Wages and Pensioner benefits - Rs.5,00,000/-	27.03.2019	Agreed	28.03.2019
24.	3291	27.03.2019	LAD	Expenditure sanction to Thirunallar Commune Panchayat payment of Salary, Wages and Pensioner benefits - Rs.13,50,300/-	27.03.2019	Agreed	28.03.2019
25.	3296	27.03.2019	LAD	Expost Facto administrative approval and Block sanction for implementation of Atal Mission for Rejuvenation and Urban Transformation (AMRUT) Mission(Centrally Sponsored Scheme) "Sewerage Scheme of Zone-II, Jawahar Nagar, Pavanar Nagar and surrounding areas and interlinking the existing sewerage system at Gundu salai in Puducherry Municipality" for SAAP-III financial year 2017-2020 - Rs.1,73,00,000/-	28.03.2019	Agreed	29.03.2019
26.	3335	28.03.2019	HRI	Expenditure Sanction for purchase of Desktop Computer, Printer and UPS for use of Department of HRI & WAKF, Puducherry Rs.47,590/-	29.03.2019	Agreed	29.03.2019
27.	3277	26.03.2019	DCS&CA	Expost Facto Expenditure Sanction towards pending payment for the month June 2018 for procurement and distribution of rice to the substitute supplies (lot no.2&4) - Rs.4,72,11,478/-	27.03.2019	Agreed	31.03.2019

*h. G. Ganesan*  
2/4/19  
UNDER SECRETARY (FINANCE)

*h. G. Ganesan*  
2/4/19  
SUPERINTENDENT

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	3245	22-3-2019	ADW	Purchase of Diet/Non-diet articles for the SC/ST students Hostel. (Rs.30,24,140/-)	25-3-2019	Cleared	26-3-2019
2.	3260	25-3-2019	ADW	Release of GIA to PADCO for maintenance work in Govt. SC/ST - Boys and Girls Hostel (Rs.24,57,208/-)	26-3-2019	Cleared	26-3-2019
3.	3261	25-3-2019	ADW.	Release of GIA to PADCO for renovation work in the Dte. (ADW) (Rs.9,45,615/-)	26-3-2019	cleared	26-3-2019
4.	3170	13-3-2019	Env't.	Annual Block sanction & release of GIA towards strengthening of Dr. Abdul Kalam Science Centre., Puducherry. (Rs.50,00,000/-)	15-3-2019	Cleared	26-3-2019
5	3249	22-3-2019	T&CP	Release of GIA (1 <sup>st</sup> inst.) to PSCB for implementation of the Hsg. scheme 'PMAY' State / Central share (with condition to disburse after completion of election) (Rs.2,60,97,000/-)	22-3-2019	Cleared	29-3-2019
6	3287	26-3-2019	Tpt.	Payment of Bandwidth charges to e-Governance Society, Puducherry. (Rs.7,15,844/-)	26-3-2019	cleared	29-3-2019
7	3255	25-3-2019	ADW	Expenditure sanction towards settlement of Advertisement charges. (Rs.19,74,639/-)	28-3-2019	Cleared	29-3-2019
8	3317	28-3-2019	Police	Expenditure sanction for purchase of 4 Nos. of Light Motor Vehicle. (Rs.24,39,590/-)	28-3-2019	cleared	29-3-2019
9.	3316	28-3-2019	Police	Expdt. sanction for purchase of 14 nos. of vehicles(4 wheelers/2wheelers)(Rs.61,91,370/-)	29-3-2019	cleared	29-3-2019
10.	3315	28-3-2019	Police	Expdt. sanction for purchase of 2 Nos. of LMV & 6 Nos. of two wheelers (Rs.16,76,828/-)	29-3-2019	cleared	29-3-2019
11	3299	28-3-2019	Agri	Expenditure sanction towards engagement of security guards (Rs.7,38,144/-)	29-3-2019	Cleared	29-3-2019
12.	3262	28-3-2019	Law	Expenditure sanction towards maintenance of the Court building at O/o. UTPLSA, Puducherry. (Rs.6,00,384/-)	29-3-2019	Cleared	29-3-2019
13	3321	28-3-2019	ADW	Grant of Fin. Assistance to SC patients suffering from Prolonged Diseases (Rs.41,04,575/-)	29-3-2019	Cleared	29-3-2019
14.	3334	29-3-2019	PWD	Expenditure sanction towards payt. of arbitration award in r/o work "Construction of bridge at Arasalar" Karaikal. (Rs.1,09,09,804/-)	29-3-2019	Cleared	29-3-2019
15	3312	28-3-2019	WCD	Purchase of 7 computer systems for POSHAN ABHIYAN scheme (Rs.2,59,700/-)	28-3-2019	cleared	29-3-2019
16.	3310	28-3-2019	PWD	Augmentation of water supply & rehabilitation of system (Phase-I) by availing loan from Agence Francaise de Development (AFD). (Rs.49,61,00,000/-)	28-3-2019	Cleared	29-3-2019
17.	3331	28-3-2019	ADW	Payment of higher compensation to land owners-Seliamedu (Rs.2,01,39,029/-)	28-3-2019	Cleared	29-3-2019
18.	3353	29-3-2019	Law	Exam charges for filling up of one post of District Judge (Rs.5,65,337/-)	29-3-2019	Cleared	29-3-2019
19.	3348	29-3-2019	ADW	Settlement of pending bills towards purchase of Diet/non-diet for SC/ST students Hostel. (Rs.23,57,297/-)	29-3-2019	Cleared	29-3-2019
20.	3341	29-3-2019	SWD	Payment of Disabled Pension for the month of March '19 payable in April' 2019 (Rs.8,56,42,400/-)	29-3-2019	Cleared	30-3-2019
21.	3349	29-3-2019	ADW	Payment of 50% enhanced compensation for land acquisition for provision of free house sites to SC/OEBC at Kurumbagaram, Karaikal (Rs.6,76,553/-)	29-3-2019	Cleared	30-3-2019
22.	3364	30-3-2019	PWD	Payment of compensation for acquisition of land at Karaikal for formation of western by-pass road (Rs.1,12,00,000/-)	30-3-2019	Cleared	30-3-2019
23.	3330	28-3-2019	PWD	Payment of U.T. Govt. share to Cauvery Water Management Authority (Rs.10,00,000/-)	28-3-2019	Cleared	28-3-2019

  
2/4/19  
Under Secretary (Finance)

  
Superintendent (F5)