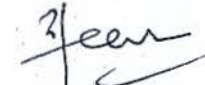


FINANCE DEPARTMENT (F2)

Files received during the period from 26.08.2019 to 30.08.2019 and disposed off.

Sl.No	Current No.	PSUs (Dept)	Subject & Amount	Remarks
1	1460	Karaikal Market Committee (Agriculture Department)	Release of 2nd instalment of GIA for Rs.14,22,704/- to Karaikal Market Committee, Karaikal.	Cleared on 26.08.2019


SUPERINTENDENT

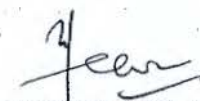

(V.JEEVA)
UNDER SECRETARY (FINANCE)

Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 26.08.2019 to 30.08.2019

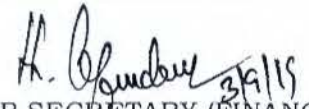
Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	1452	22.08.19	Expenditure sanction for Rs.1,32,000/- towards hiring of vehicle for the use of O/o. the Executive Engineer, EHV Division, Electricity Department, Puducherry for a period of three months from 01.06.2019 to 31.08.2019.	cleared on 26.08.2019	
2	Power	1456	23.08.19	Proposal for Renewal of Revolving Inland Letter of Credit in favour of M/s. NTECL	cleared on 29.08.2019	
3	Power	1457	23.08.19	Proposal for enhancement of value of Revolving Inland Letter of Credit in favour of M/s. Kudankulam Nuclear Power Project	cleared on 29.08.2019	
4	Power	1455	23.08.19	Proposal for opening of Revolving Inland Letter of Credit in favour of M/s. NTPL with Canara Bank	cleared on 29.08.2019	
5	Power	1476	23.08.19	Proposal for opening of Revolving Inland Letter of Credit in favour of M/s. NLCIL - Neyveli Thermal Power Project (NNTPP)	cleared on 29.08.2019	
6	FD	-	-	Extension of 7th CPC recommendations, to Educational Institutions run by Societies/ Autonomous Bodies of Government of Puducherry	G.O.Ms.No,169/F3/ 2019-20 issued on 29.08.2019	

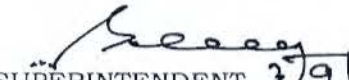

SUPDT.(F3)


UNDER SECRETARY (FINANCE)

CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 26.08.2019 TO 30.08.2019.

<u>Serial No.</u>	<u>Date of Receipt</u>	<u>Dept.</u>	<u>Subject and Amount</u>	<u>Submitted to Secretary (Finance)</u>	<u>Remarks</u>	<u>Date of Despatch</u>
653	23.08.2019	LAD	Release of Central Share to Puducherry Urban Development Agency, LAD, Puducherry for the implementation of "Deenadayal Antyodaya Yojana/National Urban Livelihood Mission (NULM) under Urban Development programmes during the year, 2019-20 - Rs.1,97,00,000/-	26.08.2019	Cleared	03.09.2019
635	19.08.2019	Health	Disposal of unserviceable/obsolete articles(Normal Waste) belong to various Primary Health Centres of Health Department and office of the Deputy Director(PH), Puducherry by way of public auction	23.08.2019	Cleared	03.09.2019
671	23.08.2019	Animal Husbandry	Expenditure Sanction towards the purchase of Food and Mouth Disease Vaccines for the implementation of XVII-Phase of Foot and Mouth Disease Control Programmes of CSS- Rs. 4,86,486/-	23.08.2019	Cleared	03.09.2019
675	26.08.2019	Revenue	Expenditure Sanction towards the payment of outsourcing charges to M/s.Reliable Security Plans, Puducherry for providing house-keeping services for the period of 12 months- Rs.48,69,402/-	26.08.2019	Cleared	03.09.2019
680	06.08.2019	Dte.of Rural Development	Release of Grants-in-Aid amount being the 1 st part amount of 1 st instalment of 1 st tranche of Central Assistance to the DRDA, Puducherry for implementation of the "Mahatma Gandhi National Rural Employment Guarantee Act" - Rs.77,97,000/-	26.08.2019	Cleared	03.09.2019
691	28.08.2019	Fisheries	Renewal of license for occupation of 2 Rooms (Room No.1&2) at Fishing Harbour Complex Building at Thengaithittu Harbour, Puducherry to the Indian Coast Guard, Puducherry	28.08.2019	Cleared	03.09.2019
681	26.08.2019	LAS	Expenditure Sanction for Refreshment Charges to Ministers,, MLAs, Officers during Budget Session - August/September 2019 in Legislative Assembly - Rs.6,00,000/-	26.08.2019	Cleared	27.08.2019
687	27.08.2019	School Education	Expenditure Sanction with advance drawal towards conduct of Regional/State Level Science Seminar at Government Girls Higher Secondary School, Kadirkamam in September 2019 - Rs.36,900/-	27.08.2019	Cleared	03.09.2019
652	26.08.2019	DCS&CA	Issue of Continued engagement of 4 nos.of Full Time Casual Labourers in Civil Supplies and Consumer Affairs, Puducherry & Karaikal from 01.09.2019 to 29.02.2020	26.08.2019	Cleared	03.09.2019
655	26.08.2019	School Edn.	Continuance of 2 nos. of Part Time Casual Labourers in the Dte. of School Edn. from 01.09.2019 to 29.02.2020.	26.08.2019	Cleared	03.09.2019
650	26.08.2019	School Edn.	Continuance of 417 nos. Full Time Casual Labourers in the Dte. of School Edn. from 01.09.2019 to 29.02.2020	26.08.2019	Cleared	03.09.2019
651	26.08.2019	DHTE	Continuance of 19 nos. Multi-Tasking Helpers on contract basis in Dr.Ambedkar Law College from 01.09.2019 to 29.02.2020	26.08.2019	Cleared	03.09.2019
677	26.08.2019	School Edn.	Payment of remuneration to paper setters, evaluator & other staff in connection with conduct of State Level National Talent Scholarship in the U.T. of Puducherry expdr. sanction for Rs.3,41,450/-	26.08.2019	Cleared	03.09.2019



 H. Sundar
 3/9/19
 UNDER SECRETARY (FINANCE)


 SUPERINTENDENT 3/9/19

Finance Department (F 5)

Important files disposed during the period from 26-8-2019 to 30-08-2019

Sl. No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	1615	13-8-2019	PWD	Administrative approval for the work " Providing and laying pumping main from the Sewerage Treatment Plant to M/s. Chemfab Alkalies Ltd. for transporting STEW" as Deposit Work by PWD.	14-8-2019	Cleared	27-8-2019
2	1647	21-8-2019	Fire	Grant of advance for purchase of POL products from M/s. CONFED. (Rs.2,30,200/-)	23-8-2019	Cleared	26-8-2019
3	1688	28-8-2019	Trpt.	Extension of rate validity for hiring of vehicles to Govt. Depts. thro'PTDC.	28-8-2019	Cleared	03-9-2019
4.	1686	27-8-2019	ADW	Release of GIA to PADCO (2 nd instalment) for providing civic amenities at Orleanpet Constituency, Puducherry . (Rs.13,86,549/-)	28-8-2019	Cleared	03-9-2019
5	1641	28-8-2019	SWD	Expenditure sanction for purchase of 3 Nos. of Multifunctional machines. (Rs.57,594/-)	28-8-2019	Cleared	03-9-2019


3/9/19

Under Secretary (Finance)


3/9/19
Superintendent (F5)