

**Finance Department/ F3 Section**

**Weekly Report on the disposal of important files for the period from 09.09.2019 to 14.09.2019**

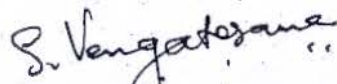
| Sl. No | Dept.                   | Current No. | Date of receipt | Subject                                                                                                                                                                        | Decision of Finance Dept. | Remarks |
|--------|-------------------------|-------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------|
| 1      | Power                   | 1486        | 05.09.19        | Proposal for implementation of procedural guidelines to extend grid connectivity to Roof top Solar PV Plants and authorizing the Engineers to extend grid connectivity.        | cleared on 10.09.2019     |         |
| 2      | Power                   | 1504        | 10.09.19        | Proposal for block expenditure sanction for bulk purchase of power for Rs.741,47,75,000/-                                                                                      | cleared on 12.09.2019     |         |
| 3      | Information & Publicity | 1501        | 09.09.19        | Expenditure sanction for Rs.3,40,983/- with advance drawal of Rs.2,24,986/- towards the expenditure to be incurred in connection with celebration of Indian Film Festival-2019 | cleared on 10.09.2019     |         |
| 4      | Tourism                 | 1485        | 05.09.19        | Proposal for notification of guidelines for operation of Bed & Breakfast/ Home stay establishments                                                                             | cleared on 10.09.2019     |         |
| 5      | Law                     | 1475        | 04.09.19        | Proposal for revision of allowances payable to retired Judicial Officers in compliance of the orders of Hon'ble High Court, Madras                                             | cleared on 13.09.2019     |         |

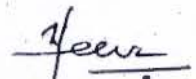
*C. Ramdram*  
16/9/19  
SUPDT.(F3)

*[Signature]*  
UNDER SECRETARY (FINANCE)

**LIST OF FILE RECEIVED AND DISPOSED DURING THE PERIOD FROM 09.09.2019 TO 14.09.2019 (Fz Section)**

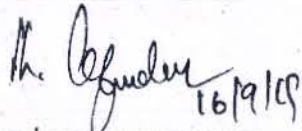
| Sl. No. | Date of Receipt | Current No. | Name of PSUs. (Department)                                                | Subject & Amount sanctioned                                                                                                                         | Remarks               |
|---------|-----------------|-------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| 1       | 26.08.2019      | 1467        | Pondicherry Market Committee, Puducherry. (Agriculture Deptt.)            | Release of GIA for payment of pending EPF dues, for the year 2019-20 - Rs.29,63,000/- (36-GIA Salaries)                                             | Cleared on 13.09.2019 |
| 2       | 27.08.2019      | 1473        | Pondicherry Engineering College, Puducherry. (Higher & Tech. Edn. Deptt.) | Release of GIA for payment of Salaries for the month of July 2019 (part) and August 2019, for the year 2019-20 - Rs.4,10,07,533/- (36-GIA Salaries) | Cleared on 14.09.2019 |

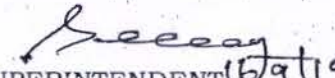
  
(G. VENKATESANE)  
SUPERINTENDENT

  
(V. JEEVA)  
UNDER SECRETARY (FINANCE)

**CHIEF SECRETARIAT - F4- FINANCE DEPARTMENT -WEEKLY REPORT FOR THE PERIOD FROM 9-9.2019 TO 14.09.2019**

| <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> |
|--------------------|------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------|-------------------------|
| 1719               | 4.9.2019               | CCD               | Addendum to G.O.Rt.No.9 dt.28-5-19 for a sum-of Rs.1,53,825/- - hiring of vehicles to PGGH, New Delhi.               | 6.9.2019                                     | Cleared        | 9.9.2019                |
| 1733               | 6.9.2019               | Health            | Special incentive/special increment of Mr. Sendour Nadane, SW, GHCD, Puducherry for achievement in sports activities | 6.9.2019                                     | Cleared        | 9.9.2019                |
| 1738               | 6.9.2019               | Health            | Special incentive/increment to Mr. A. Prasanth, UDC - Rs.480/- per month - for achievement in sports activities      | 6.9.2019                                     | Cleared        | 9.9.2019                |

  
 ER SECRETARY(FINANCE)


  
 SUPERINTENDENT

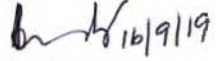


Finance Department (F 5)

Important files disposed during the period from 09-9-2019 to 14-9-2019

| Sl. No | Receipt No. | Date of Receipt | Dept. | Subject                                                                                                                                                       | Date of Submission to Secretary | Remark  | Date of despatch |
|--------|-------------|-----------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------|------------------|
| 1.     | 1734        | 6-9-2019        | SWD.  | Block Sanction towards payment of Fin. Assistance to the Differently abled beneficiaries for the months of August & Sept' 2019 .<br>(Rs.8,56,42,400/-)        | 06-9-2019                       | Cleared | 10-9-2019        |
| 2      | 1735        | 6-9-2019        | Law.  | Approval for engagement of 3 nos. of MTS (G) to Judicial Dept. Mahe on outsourcing basis from M/s. The Mahe Labour Contract Co-op Society.<br>(Rs.1,35,550/-) | 10-9-2019                       | Cleared | 13-9-2019        |

  
Under Secretary (Finance)

  
Superintendent (F5)