


**LIST OF FILE RECEIVED AND DISPOSED DURING THE PERIOD FROM 25.11.2019 TO 29.11.2019**

**F2 Section**

<b>Sl. No.</b>	<b>Date of Receipt</b>	<b>Current No.</b>	<b>Name of PSUs. (Department)</b>	<b>Subject &amp; Amount sanctioned</b>	<b>Date of Submission to Secretary (Finance)</b>	<b>Remarks</b>
1	09.11.2019	1738	Pondicherry Unorganised Labourers Welfare Society (Labour Deptt.)	Release of GIA for issue of Deepavali gift to registered members/unorganized labourers for the year 2019-20 - <b>Rs.2.00 Crores (31-GIA)</b>	20.11.2019	Cleared on 03.12.2019
2	25.11.2019	1792	Mother Theresa P.G. & R.I. of Health Sciences, Puducherry. (Health Deptt.)	Release of GIA for payment of Salaries and Office expenses for the year 2019-20 - <b>Rs.348.00 lakhs (Rs.333.00 lakhs- 36 GIA Salaries + Rs.15.00 lakhs - 31 GIA)</b>	26.11.2019	Cleared on 28.11.2019
3	25.11.2019	1794	R.G . Ayurvedic Medical College, Mahe. (Health Deptt.)	Release of GIA for payment of Salaries and Office expenses for the year 2019-20 - <b>Rs.190.00 lakhs (Rs.186.00 lakhs - 36 GIA Salaries + Rs.4.00 lakhs - 31 GIA)</b>	27.11.2019	Cleared on 28.11.2019

  
(K. GOVINDARAJAN)  
UNDER SECRETARY (FINANCE)

5/12

**Finance Department/ F3 Section**

**Weekly Report on the disposal of important files for the period from 25.11.2019 to 29.11.2019**

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	1761	18.11.19	Proposal for issue of approval for adjustment of FPPCA charges pertaining to I & II Quarter of 2019-20 in the Tariff petition to be filed for the year 2020-21.	cleared on 25.11.2019	
2	Power	1746	14.11.19	Proposal for issue of approval for renewal of Revolving Inland Letter of Credit (RILC) for Rs.6,52,76,024/- in respect of M/s. Power Grid Corporation of India Ltd. (PoC Bills) with Canara Bank, Puducherry for a period of one year from 07.11.2019 to 06.11.2020.	cleared on 25.11.2019	
3	Power	1777	21.11.19	Expenditure sanction with advance drawal permission for Rs.47,75,000/- towards payment of fees to the Joint Electricity Regulatory Commission for the State of Goa & UTs for filing of Aggregate Revenue Requirement (ARR) & Tariff Petition for the Financial Year 2020-2021.	cleared on 25.11.2019	
4	Power	1781	21.11.19	Expenditure sanction for Rs.2,87,364/- towards the payment of AMC charges to M/s. Vetriv Energy Pvt. Ltd for a period of one year from 01.10.2019 to 30.09.2020 for 2 nos. of 40 KVA UPS in System Control Centre Building, Electricity Department, Puducherry on proprietary grounds.	cleared on 26.11.2019	
5	Power	1779	20.11.19	Proposal for appointment of External Auditor for preparation of financial statement of Electricity Department, Puducherry for the period from the Financial Year 2017-18 to 2019-2020 and award of work.	cleared on 27.11.2019	
6	Labour	1765	18.11.19	Proposal for seeking approval for filling up of 19 posts out of 34 vacant posts of vocational instructors on contract basis in Government I.T.Is under the purview of the Labour Department, Puducherry.	cleared on 27.11.2019	

*E. Ramakrishna*  
2/12/19  
Supdt.(F3)

*H. Gopalan*  
Under Secretary (Finance)

**CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES  
FOR THE PERIOD FROM 25.11.2019 to 29.11.2019**

<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	2234	27.11.2019	Elections	Settlement of bills for hire charges towards providing lighting arrangements, Generator power supply, Pedestal Fan, Air Conditioner and other Electrical works at two Counting Centres of Puducherry region - Expost facto expdr. sanction for <b>Rs.62,66,902/-</b>	29.11.2019	Cleared	29.11.2019
2	2250	27.11.2019	DCS & CA	Addendum to G.O.Rt.No.14 & 22 dt.03.07.2019 & 09.09.2019 (4) Adjustment of amount to be done from handling & distribution of free rice instead of the amount to be obtained through e-auction of IMFL shops of M/s.PAPSCO".	28.11.2019	Cleared	29.11.2019
3.	2189	27.11.2019	School Edn.	Condemnation of Govt. vehicle bearing Regn.No.PY-01-2627 (TVS Suzuki motor cycle) belonging to the O/o the DD (Adult Edn.) DSE - Approval	27.11.2019	Cleared	28.11.2019
4	2190	26.11.2019	Col. Edn.	Engagement of 7 housekeeping personnel on outsourcing basis in SRK College at Yanam for the period of 18 months from 01.03.2017 to 31.08.2018 - Revalidated expdr. sanction for <b>Rs.8,45,460/-</b>	26.11.2019	Cleared	28.11.2019
5	2203	26.11.2019	Col. Edn.	Provision of Broadband connection under CSS in Tagore Govt. Arts College, Puducherry - Expdr. Sanction with advance drawal for <b>Rs.73,122/-</b>	26.11.2019	Cleared	27.11.2019
6.	2216	25.11.2019	Art & Culture	Release of Fellowship Grant to Research Scholors - expenditure sanction for <b>Rs.2,48,000/-</b>	25.11.2019	Cleared	26.10.2019
7.	2235	22.11.2019	Col.Edn.	Engagement of Guest Faculties on hourly paid basis in Togore Arts College - Expost facto expdr. Sanction for <b>Rs.3,70,502/-</b>	22.11.2019	Cleared	25.11.2019
8.	2214	20.11.2019	Rurai Dev.	Release of GIA of Central Assistance to Puducherry State Rural Livelihoods Mission for implementation of various components under the scheme "Mahila Kisan Sashaktikaran Pariyojana (MKSP)" - <b>Rs.15,58,000/-</b>	20.11.2019	Cleared	03.12.2019
9.	2247	25.11.2019	Health	Engagement of 109 nos. Of Housekeeping personnel in the Health institution in the U.T. of Puducherry for the period from 1.7.19 to 29.2.19 for <b>Rs.92,58,024/-</b>	29.11.2019	Cleared	29.11.2019

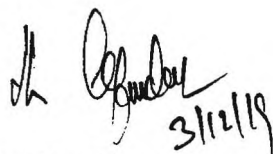
UNDER SECRETARY (FINANCE)

  
5/12/19  
SUPERINTENDENT

Finance Department (F 5)

Important files disposed during the period from 25-11-2019 to 29-11-2019

Sl. No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	2197	15 -11-2019	IT	Expd. Sanction - Release of contribution to Puducherry e-Governance Society for implementation of IT related projects for the year 2019-20. (Rs.4,04,27,000/-)	20 -11- 2019	Cleared	25-11-2019
2	2219	20- 11-2019	Co-op	Financial assistance in the form of share capital assistance under "Handloom Development Scheme". (Rs.1,05,83,000/-)	22 -11-2019	Cleared	25-11-2019
3	2237	22- 11-2019	W&CD	Expost facto - expdt. sanction toward purchase of Diet & Non-diet items for Anganwadi Centres in Kkl ( Jan'19 to March 2019) (Rs.50,80,486/-)	25 -11-2019	Cleared	25-11-2019
4	2206	18 -11-2019	Agri.	Expd. Sanction- Maintenance of State Lawn of Botanical Garden. (Rs.4,92,000/-)	20-11-2019	Cleared	25-11-2019
5	2208	19 -11-2019	DSTE	AMC for UV-VIS - Spectrometer of Lab. Wing of DSTE. (Rs.25,960/-)	27-11-2019	Cleared	28-11-2019
6	2217	20-11-2019	SW	Payment of security charge to the Dte of Welfare of BC&M (Boys & Girls Hostel) Puducherry (Rs.3,50,840 + 2,13,704/-)	27-11-2019	Cleared	28-11-2019

  
3/12/19

Under Secretary (Finance)

  
3/12/19  
Superintendent (F5)