

**LIST OF FILE RECEIVED AND DISPOSED DURING THE PERIOD FROM 09.12.2019 TO 13.12.2019**

**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	14.11.2019	1753	Pondicherry Coir Artisans Co-op. Society, Puducherry.	Release of GIA for administrative expenses and development expenses for the year 2019-20 <b>Rs1.00 lakhs (31-GIA)</b>	22.11.2019	Cleared on 13.12.2019
2	21.11.2019	1783	PIPMATE, Puducherry. (Hr.&Tech Edn.Dept.)	Release of GIA for payment of Salaries for November 2019 to January 2020 and Office expenses for the year 2019-20 - <b>Rs.703.44 lakhs (Rs.509.44 lakhs - 36 GIA Salaries + Rs.170.00 lakhs - 31 GIA + Rs.24.00 lakhs - 35 Creation of Capital Assets)</b>	26.11.2019	Cleared on 11.12.2019
3	22.11.2019	1785	PONSHE (Arts & Science Colleges) (Hr.&Tech Edn.Dept.)	Release of GIA for Salaries, Office Expenses, Purchase of Library Books, Sports Equipments, etc. Creation of Capital Assets - <b>Rs.394.65 lakhs. Rs.249.75 lakhs - 36 GIA Salaries + Rs.140.00 lakhs - 31 GIA + Rs.4.90 lakhs - 35 Creation of Capital Assets.</b>	26.11.2019	Cleared on 11.12.2019
4	25.11.2019	1793	Puducherry State Health Society (Health Deptt.)	Release of GIA for National Health Mission activities, under CSS for the year 2019-20. <b>- Rs.1,44,40,000 (31 GIA)</b>	28.11.2019	Cleared on 11.12.2019
5	28.11.2019	1814	Pondicherry Corpn. For Dev. Of Women & DAP Ltd. (WCD Deptt.)	Release of GIA for payment of Salaries for October 2019 to December 2019 and Office expenses for the year 2019-20 - <b>Rs.6,94,40,474/-</b>	06.12.2019	Cleared on 09.12.2019

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6	29.11.2019	1816	PADCO (Dept. of ADW & STW)	Release of GIA for payment of Salaries for October 2019 to December 2019 and Office expenses for the year 2019-20 - <b>Rs.84,39,302/-</b>	06.12.2019	Cleared on 10.12.2019
7	29.11.2019	1817	P.I.L.C. Puducherry (Art & Culture Deptt.)	Release of GIA for payment of Salaries and Office expenses for the year 2019-20 - <b>Rs.45,09,406/-</b>	05.12.2019	Cleared on 13.12.2019
8	03.12.2019	1832	Kendra Vigyan Kendra, Puducherry (Agriculture Deptt.)	Release of GIA for payment of Salaries for October 2019 to December 2019 and Office expenses for the year 2019-20 - <b>Rs.76,11,626/-</b>	06.12.2019	Cleared on 09.12.2019
9	03.12.2019	1836	Pondicherry Engineering College (Hr. & Tech. Edn. Deptt.)	Release of GIA for payment of Salaries for November 2019 & December 2019 for the year 2019-20 - <b>Rs.8,94,82,000/-</b>	11.12.2019	Cleared on 13.12.2019

  
(S. VENGATESANE)  
SUPERINTENDENT


  
(K. GOVINDARAJAN)  
UNDER SECRETARY (FINANCE)

**Finance Department / F3 Section**

**File disposed by F3 Section for the period from 9.12.2019 to 13.12.2019**

Sl. No.	Department	File No.	Date of Receipt	Details	Status
1	Labour	1828	2.12.19	Expenditure sanction for Rs.63,994/- towards the procurement of two numbers of Multimedia Projector for the use of trainees of Electrician and Sewing Technology Trade, Government ITI (Men), Puducherry through GeM Portal.	cleared on 09.12.2019
2	Tourism	1800	26.11.19	Expenditure sanction for Rs.1,32,90,943/- towards the payment of enhanced compensation to the land owners for the land acquired for Murungapakkam Art & Crafts Village.	cleared on 09.12.2019
3	Inform.& Publicity	1804	27.11.19	Expost facto expenditure sanction for Rs.5,23,269/- towards the settlement of bills in connection with boarding & lodging expenses of guests from various countries.	cleared on 10.12.19
4	Inform.& Publicity	1803	27.11.19	Expost facto expenditure sanction for Rs.9,37,442/- towards the settlement of bills in connection with boarding & lodging expenses of State Guests visited during January-2016 to January-2019.	cleared on 10.12.19
5	Agriculture	1768	22.11.19	Proposal for rectification of pay anomaly in the post of Turner, Government Agricultural Engineering Workshop.	cleared on 10.12.19
6	Education	1823	3.12.19	Proposal for seeking administrative approval for issue of Recruitment notification for filling up of one post of 'Ship Modelling Instructor-cum- SK' under Direct Recruitment	cleared on 11.12.19
7	Labour	1845	06.12.19	Expost facto expenditure sanction for Rs.9,80,228/- towards medical reimbursement in respect of Tmt. B. Subasri attached to Muthirapalayam ESI Dispensary under ESI Scheme.	cleared on 13.12.19
8	Power	1848	30.11.19	Proposal for release of payment to the tune of Rs.5,96,77,353/- to M/s.TransGlobal Power Ltd., Bengaluru for replacement of existing RMUs under RAPDRP Scheme.	cleared on 09.12.19

  
**Under Secretary (Finance)**

  
**Supdt. (F3) (i/c)**



Finance Department (F 5)

Important files disposed during the period from 09-12-2019 to 13-12-2019

Sl. No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	2273	29-11-2019	T&CP	Expdt. Sanction – Release of Central Assistance 1 <sup>st</sup> inst. towards fees for TPQMA under PMAY (Rs.1,35,000/-)	03-12-2019	Cleared	10-12-2019
2	2240	26-11-2019	T&CP	Release of GIA (1 <sup>st</sup> inst.) to PSCB for disbursement to 1155 beneficiaries for construction of houses in U.T. of Puducherry under PMAY . (Rs.8,08,50,000/-)	27-11-2019	Cleared	11-12-2019
3	2241	26-11-2019	T&CP	Release of GIA (1 <sup>st</sup> inst.) to AD(W) for disbursement to 597 SC /ST beneficiaries for construction of houses in U.T. of Pdy under PMAY (Rs.3,57,60,000/-)	27-11-2019	Cleared	11-12-2019
4	2355	09-12-2019	Law	Expdt. Sanction for engagement of 7 Nos. of MTS (G) on outsourcing (Rs.4,29,870/-)	12-12-2019	Cleared	13-12-2019
5	2356	09-12-2019	Law	Expdt. Sanction for engagement of 1 No. of LMV driver on outsourcing (Rs.1,80,540/-)	13-12-2019	Cleared	13-12-2019
6	2346	09-12-2019	Police	Expdt. Sanction for conduct of training programme on “Cyber Crime Prevention for women and children” in Puducherry. (Rs.1,25,000/-)	10-12-2019	Cleared	11-12-2019
7.	2318	04-12-2019	Police	Payment of remuneration & food allowance to the Police Personnel in connection with Bye-Election 2019. (Rs.12,59,500/-)	05-12-2019	Cleared	10-12-2019
8	2308	03-12-2019	Agri	Expdt. Sanction for engagement of Security Guards to Govt. Hort. Farms on outsourcing (Rs.34,32,912/-)	05-12-2019	Cleared	10-12-2019
9	2268	29-11-2019	W&CD	Release of 1 <sup>st</sup> inst. GIA to NGO (Sagodari) for implementation of the scheme ‘Swadhar Creche’ for the year 2019-20 . (Rs.28,05,520/-)	02-12-2019	Cleared	12-12-2019

  
18/12/19  
Under Secretary (Finance)

  
17/12/19  
Superintendent (F5)

**CHIEF SECRETARIAT – FINANCE DEPARTMENT – F4 WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES  
FOR THE PERIOD FROM 09.12.2019 to 13.12.2019**

<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	2300	03.12.2019	DCS & CA	Distribution of rice at 20 kg. To BPL / AAY families at free of cost for the month of Feb' 2019 and transfer of cash in lieu of supply of rice / wheat to all ration card holders bank account of U.T. of Puducherry for the period from April, 2019 to August, 2019 (5 months) - expdr. sanction for <b>Rs.89,75,33,803/-</b>	04.12.2019	Cleared	10.12.2019
2	2294	04.12.2019	DHTE	Release of fellowship / contingent grant to the students of U.T. of Puducherry studying Pondicherry University for the year 2018-19 - Revalidated Expenditure Sanction for <b>Rs.1,38,000/-</b>	06.11.2019	Cleared	10.12.2019
3.	2296	04.11.2019	DHTE	Engagement of Guest faculties on hourly paid basis in Kanchi Mamunivar Centre for Graduate Studies for the period from January, 2019 April, 2019 – Expost facto Expdr. Sanction for <b>Rs.3,98,384/-</b> .	04.12.2019	Cleared	10.12.2019
4.	2295	04.12.2019	DHTE	Payment of affiliation fee and inspection fund for extension of existing courses for the year 2019-20–Expdr. Sanction with adv. Drawal for <b>Rs.1,65,000/-</b>	05.12.2019	Cleared	10.12.2019
5.	2309	04.12.2019	School Edn.	Demolition of existing old dilapidated AC sheet temporary classroom building located in the School Campus of Sri NKC Govt. Hr. Sec. School, Kurusukuppam – <b>Admn. Approval.</b>	04.12.2019	Cleared	09.12.2019
6.	2322	06.12.2019	DHTE	Conduct of “Silver Jubilee Endowment Lecture on Environment Law”for the year 2019-20 in Dr. Ambedkar Law College, Puducherry – Expdr. Sanction for <b>Rs.25,000/-</b>	06.10.2019	Cleared	10.12.2019
7.	2307	06.10.2019	School Edn.	Release of Central Share to the U.T. of Puducherry (I inst.) for the year 2019-20 under Midday Meals Scheme–Addl. Block Expdr. Sanction for <b>Rs.12,82,000/-</b>	10.12.2019	Cleared	10.12.2019
8.	2324	09.12.2019	School Edn.	Conduct of two day orientation Trg. Prog. To the Lecturer on newly introduced text books for the class XII std. during the year 2019-20– Expost facto expdr. Sanction for <b>Rs.412,560/-</b>	11.12.2019	Cleared	11.12.2019
9.	2298	10.12.2019	School Edn.	Extension of Security Services in Education Complex for the period from 01.08.2019 to 29.02.2020 (7 months)–Expdr. Sanction for <b>Rs.10,02,827/-</b>	10.12.2019	Cleared	10.12.2019
10.	2325	11.12.2019	DHTE	Conduct of Dr.Ambedkar Law Memorial Lecture 2019-20 in Dr. Ambedkar Law College, Puducherry–Expdr. Sanction for <b>Rs.23,000/-</b>	11.12.2019	Cleared	13.12.2019
11.	2282	12.12.2019	School Edn.	Extension of House-Keeping personnel in the NCC Group Headquarters, Puducherry from 01.04.2019 to 29.02.2020–expdr. Sanction for <b>Rs.1,15,709/-</b>	12.12.2019	Cleared	13.12.2019



**CHIEF SECRETARIAT – FINANCE DEPARTMENT – F4 WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES  
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12.	2297	11.12.2019	School Edn.	Providing False Ceiling & Air Conditioning facilities in Training Hall of OSD, STC – Revalidated expdr. Sanction for <b>Rs.1,57,000/-</b>	11.12.2019	Cleared	11.12.2019
13.	2281	03.12.2019	Revenue	Payment of outsourcing charges for providing man power services of 6 Drivers from 01.10.2019 to 31.12.2019 Expdr. Sanction for <b>Rs.2,56,536/-</b>	05.12.2019	Cleared	10.12.2019
14.	2283	03.12.2019	Animal Hus.	Conduct of Veterinary Health Camps in U.T. of Puducherry – Expdr. Sanction for <b>Rs.64,000/-</b>	06.12.2019	Cleared	10.12.2019
15.	2248	<del>25.11.2019</del>	Health	Payment of compensation to land owners at Oulgaret Revenue Village for construction of Cricket Stadium – Expdr. Sanction for <b>Rs.6,90,34,212/-</b>	09.12.2019	Cleared	09.12.2019
16.	2292	02.12.2019	Health	Purchase of consumables (Reagents) for fully automated clinical analyser used in Bio-Chemistry Dept. of RGGW & CH, Puducherry Expdr. Sanction for <b>Rs.2,99,600/-</b>	02.12.2019	Cleared	10.12.2019

  
18/12/19  
UNDER SECRETARY (FINANCE)

  
14/12/19  
SUPERINTENDENT