

LIST OF FILE RECEIVED AND DISPOSED DURING THE PERIOD FROM 13.01.2020 TO 17.01.2020

F2 Section

Sl. No.	Date of Receipt	Current No.	Name of PSUs. (Department)	Subject & Amount sanctioned	Date of Submission to Secretary (Finance)	Remarks
1	03.01.2020	1951	Pondicherry State Health Society (108 Ambulance)	Release of GIA for payment of Honorarium to Drivers for the months of November 2019 & December 2019, for the year 2019-20 – Rs.14,02,110/-	10.01.2020	Cleared on 14.01.2020



(S. VENGATESANE)
SUPERINTENDENT


(K. GOVINDARAJAN)
UNDER SECRETARY (FINANCE)

Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 13.01.2020 to 17.01.2020

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	1919 (A)	23.12.2019	Expenditure sanction with advance drawal for Rs.75,520/- towards the annual testing and calibration of scientific instruments of 2 nos. of LT Accucheck meter attached with LTM & LAB Sub-Division of MRT & MMC Division, Electricity Department, Puducherry through M/s. ET&DC, Chennai.	cleared on 13.01.2020	
2	Power	1942	31.12.2019	Expenditure sanction for Rs.38,232/- towards the testing and calibration of scientific instruments of Protection Sub-Division, Electricity Department, Puducherry on proprietary grounds through M/s. SCOPE T&M Pvt. Limited, Pune for the financial year 2019-2020.	cleared on 13.01.2020	
3	Power	1880	17.12.2019	Proposal for enhancement of Letter of Credit in favour of M/s. NTPC TNECL for the value of Rs.10.06 crore.	cleared on 13.01.2020	
4	Power	1986	10.01.2020	Expenditure sanction for Rs.62,068/- towards the testing of oil samples of Power Transformers-II at Bahour Sub-Station	cleared on 13.01.2020	
5	Power	1999	13.01.2020	Proposal for renewal of RILC in favour of M/s. NLC Limited for Rs.23,75,55,510/-	cleared on 14.01.2020	
6	Labour	1946	02.01.2020	Expenditure sanction for Rs.56,200/- towards the procurement of one number of Multi Media Projector for COPA trade of Govt. ITI (Women), Karaikal through GeM Portal.	cleared on 13.01.2020	
7	Labour	1918	23.12.2019	Proposal for condemnation of old, obsolete and unserviceable article pertaining to Govt. ITI (Men), Mettupalayam, Puducherry.	cleared on 13.01.2020	
8	Industries	1976	08.01.2020	Proposal for seeking approval for outsourcing of house-keeping services through GeM Portal in the Directorate of Industries & commerce, Puducherry.	cleared on 13.01.2020	
9	Labour	1973	08.01.2020	Expost facto expenditure sanction towards the engagement of Security Personnel in Labour Department for the period from 18.06.2019 to 29.11.2019.	cleared on 14.01.2020	
10	Labour	1966	03.01.2020	Proposal for exempting the Mahe region from the provisions of Section 5 of the Puducherry Loading and Unloading (Regulation of Employment Welfare) Act, 2017.	cleared on 14.01.2020	

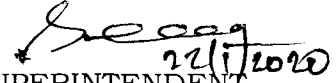

20/1/20
Supdt.(F3)


Under Secretary (Finance)

**AEF SECRETARIAT – FINANCE DEPARTMENT – F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD
FROM 06.01.2020 to 17.01.2020**

<u>Sl. No.</u>	<u>Curre nt No.</u>	<u>Date of Receipt</u>	<u>Depart ment</u>	<u>Subject and Amount</u>	<u>Date submitted to Secretary (Finance)</u>	<u>Remarks</u>	<u>Date of Despatch</u>
1.	2444	27.12.2019	Dte. Of Rural Develop	Release of grants-in-aid amount of Central assistance to the DRDA, Puducherry towards Material and Admin. Component for implementation of the “Mahatma Gandhi National Rural Employment Guarantee Act” for 2019-20 Rs. 18,50,000/-	30.12.2019	Cleared	10.01.2020
2.	2470	6.1.2020	Excise	Expenditure sanction towards the purchase of hologram for Rs.49,32,400/-	6.1.2020	Cleared	10.1.2020
3.	2476	7.1.2020	Revenue	Proposal for entering into agreement by the Government with M/s. Stock Holding Corporation of India towards e-stamping of judicial stamp papers.	7.1.2020	Cleared	14.1.2020
4.	2525	13.1.2020	Animal Husbandry	Expenditure sanction towards the purchase of medicines Rs. 5,70,093/-	17.1.2020	Cleared	20.1.2020
5.	2437	27.12.2019	LAD	Release of GIA to Karaikal Municipality for provision of garbage cleaning work to M/s. Hand in Hand Rs. 1,14,03,168/- for the period from Sept to Nov-2019	10.1.2020	Cleared	10.1.2020
6.	2454	2.1.2020	Health	Purchase of Seasmal Influnza Medicine viz., Quodrivale ⁿ Inactivated Influnza vaccine for the use of Govt. General Hospital – Expn. Sanction - Rs.19,99,200/-	3.1.2020	Cleared	10.1.2020
7.	2480	13.1.2020	School Edn	Conduct of children’s cultural festival for the Yr. 2019-20 at Jawahar Bal Bhavan, Pondy in zonal and Inter zonal level – Expn. Sanction with Adv. Drawal for Rs.2,50,100/-	13.1.2020	Cleared	14.1.2020

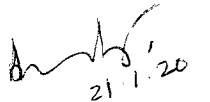
UNDER SECRETARY (FINANCE)


22/1/2020
SUPERINTENDENT

Finance Department (F 5)

Important files disposed during the period from 13-01-2020 to 17-01-2020

Sl. No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	2481	08-01-2020	SWD.	Block Expdt. sanction towards payment of Fin. Assistance to the Differently abled beneficiaries for the months of Dec'2019 & Jan' 2020 . (Rs.8,56,42,400/-)	09-01 -2020	Cleared	13-01-2020
2.	2487	09-01-2020	PWD	Payment of enhanced compensation for land acquisition at Yanam . (Rs.34,05,008/-)	10-1-2020	Cleared	13-01-2020


21.1.20

Superintendent (F5)

Under Secretary (Finance)