

**LIST OF FILE RECEIVED AND DISPOSED DURING THE PERIOD FROM 20.01.2020 TO 24.01.2020**

**F2 Section**

Sl. No.	Date of Receipt	Current No.	Name of PSUs. (Department)	Subject & Amount sanctioned	Date of Submission to Secretary (Finance)	Remarks
1	24.12.2019	1925	PKVIB (Industries Deptt.)	Release of GIA for payment of Salaries for the months of February 2019 (part) to June 2019 - Rs.2,97,45,000/- (36-GIA Salaries)	02.01.2020	Cleared on 20.01.2020
2	24.12.2019	1926	Mangalam Society (WCD Deptt.)	Release of GIA for payment of Salaries/wages/Honorarium for the month of October 2019 and arrears of September 2019 and ad-hoc bonus and other expenditures - Rs.59,284/- (36-GIA Salaries) + Rs.3,23,892/- 31-GIA	31.12.2109	Cleared on 20.01.2020
3	06.01.2020	1950	Pondicherry State Health Mission (Health Deptt.)	Release of GIA for payment of enhanced honorarium to Ayush/ Allopathy Doctors in PSHS - Rs.2,77,217/- (36-GIA Salaries)	07.01.2020	Cleared on 21.1.2020
4	13.01.2020	1983	Mahatma Gandhi Post Graduate Institute of Health Sciences (Health Deptt.)	Release of GIA for payment of Salaries for the months of January 2020 & February 2020 (part) for Rs.428.90 lakhs - (36-GIA Salaries)	21.1.2020	Cleared on 22.1.2020
5	13.1.2020	1998	PONSHE, B.Ed College, Karaikal (Hr. & Tech. Education Deptt.)	Release of GIA of Salaries to their staff and administrative expenses for Rs.23,74,827/- (Rs.1,24,827/- - 31-GIA + Rs.22,50,000/- - 36-GIA Salaries)	22.1.2020	Cleared on 22.1.2020
6	07.01.2020	1965	Samagra Siksha (School Education Deptt.)	Release of GIA for Rs.64,57,000/- for implementation of CSS of Elementary Education (Rs.56,89,000/-) and Teacher Education (Rs.7,68,000/-) (31-GIA)	09.01.2020	Cleared on 24.1.2020

(K. GOVINDARAJAN)  
UNDER SECRETARY (FINANCE)

2/11

**Finance Department/ F3 Section**

**Weekly Report on the disposal of important files for the period from 20.01.2020 to 24.01.2020**

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.
1	Labour	1988	10.01.2020	Expenditure sanction for Rs.4,77,884/- towards the procurement of 11 numbers of desktop computers for the use of various trades in Government ITI (Women) through GeM Portal.	cleared on 20.01.2020
2	FD	12011	-	Clarifications regarding Date of Next Increment under Rule 10 of CCS (RP) Rules, 2016.	Issue vide I.D Note/ O.M. No.G.12011/FD/F3/A2/2018 dt.21.01.2020
3	Labour	2005	13.01.2020	Proposal for continuing the engagement of the Vocational Instructors (hourly basis) in the ITIs for a further period of one year from 01.03.2020 to 28.02.2021.	cleared on 22.01.2020
4	Inform. & Publicity	2007	13.01.2020	Expost facto expenditure sanction towards the payment of subscription charges to M/s. UNI, New Delhi utilised by Raj Nivas, Puducherry for the period from August-2018 to October-2019.	cleared on 22.01.2020
5	Law	2004	13.01.2020	Proposal for extension of engagement of Thiru. K. Oumabady, ALIO (Rtd.) as consultant in Law Department for a further period of 6 months from 16.01.2020 to 15.07.2020	cleared on 22.01.2020
6	Education	1895	21.12.2019	Proposal for revision of funding pattern regarding sharing expenditure in the ratio of 75:25 of Central/ State for claiming Messing Allowance.	cleared on 23.01.2020
7	Labour	2000	13.01.2020	Proposal for issue of continuance of 14 nos. of Full Time Casual Labourers in various offices/ Institutions of the Labour Department, Puducherry for a further period of 6 months from 01.03.2020 to 31.08.2020.	cleared on 24.01.2020
8	Inform. & Publicity	2013	14.01.2020	Expost facto expenditure sanction for Rs.63,504/- towards settlement of advertisement charges in connection with observance of Birth Anniversary of Tmt. Indira Gandhi on 19.11.2019.	cleared on 24.01.2020
9	Industries	2025	22.01.2020	Proposal for issue of approval for applying to the Coir Board for grant of Coir Cluster to Puducherry under new SFURTI Scheme.	cleared on 24.01.2020
10	Power	1997	13.01.2020	Expenditure sanction for Rs.1,15,842/- towards payment of charges for renewal of AMC charges to M/s. Johnson Lifts Private Limited, Puducherry for maintenance of lift in Electricity Department, Puducherry for a further period of one year from 01.12.2019 to 30.11.2020 on proprietary grounds.	cleared on 23.01.2020
11	Power	1943	31.12.2019	Proposal for issue of expenditure sanction towards the outsourcing of house-keeping services to Electricity Department, Puducherry for a period of one year from the date of issue of order.	cleared on 24.01.2020

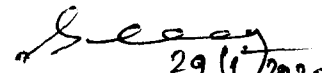
*E. Ramdhone*  
21/1/20  
Supdt.(F3)

Under Secretary (Finance)

**CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES  
FOR THE PERIOD FROM 20.01.2020 to 24.01.2020**

<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	2545	24.01.2020	School Edn.	TA / DA for School Students who are to participate in the Southern India Science Fair held at Coimbatore during the month of January,2020 - Expdr. Sanction for <b>Rs.88,500/-</b>	24.01.2020	Cleared	24.01.2020
2	2483	22.01.2020	School Edn.	Payment of state contribution to Regional Institute of English (Southern India) Bangalore for training of Teachers for the year 2019-20 - Expdr. Sanction for <b>Rs.5,50,000/-</b> .	22.01.2020	Cleared	23.01.2020
3.	2549	22.01.2020	DHTE	Payment of Appeal Fee to NAAC to review the grading award to KMCPGS, Puducherry - Expost Facto expdr. Sanction for <b>Rs.1,18,000/-</b> .	22.01.2020	Cleared	23.01.2020
4.	2547	21.01.2020	DHTE	Engagement of Guest Facilities on hourly paid basis in MGGA&S college, Mahe - Expost facto Expdr. Sanction for <b>Rs.1,98,666/-</b>	21.01.2020	Cleared	22.01.2020
5.	2538	20.01.2020	Elections	Hiring of one TATA SUMO for the use of Election Dept., Pdy. For the period of 6 months from 01.02.2020 to 31.07.2020 for <b>Rs.51,700/- per month</b>	20.01.2020	Cleared	23.01.2020
6.	2531	13.01.2020	DCS & CA	Transfer of financial assistance in cash in lieu of supply of free rice / wheat to all ration card holders for the month of September, 2019 for <b>Rs.15,64,59,000/-</b>	14.01.2020	Cleared	24.01.2020
7.	2479	20.01.2020	School Edn.	Purchase of English & Malayalam Text Books for free distribution in Govt. Schools in Mahe - Addl. Expdr. Sanction for <b>70,942/-</b>	20.01.2020	Cleared	20.01.2020
8.	2419	23.12.2019	HRI	Release of GIA towards grant of Edn. Scholarship and Merit Award to Muslim students of U.T. of Puducherry 2019-20 expdr. Sanction <b>Rs.25,79,000/-</b>	07.01.2020	Cleared	22.01.2020
9.	2427	24.12.2019	Port	Conduct of operational audit in Karaikal Ports expdr. Sanction for <b>Rs.5,60,000/-</b>	14.01.2020	Cleared	24.01.2020
10	2526	13.01.2020	Health	Request For Proposal (RFP) towards setting up of high radiological services in Govt. General Hospitals of U.T. of Puducherry through open tender.	23.01.2020	Cleared	24.01.2020

UNDER SECRETARY (FINANCE)

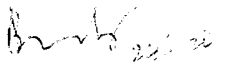
  
29/1/2020  
SUPERINTENDENT

Finance Department (F 5)

Important files disposed during the period from 20-01-2020 to 24-01-2020

Sl. No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	2513	10-01-2020	PWD.	Expdt. Sanction towards payment of processing fee to Dept. of Rev. & Disasters Management for acquisition of land. (Rs.1,50,000/-)	20-01-2020	Cleared	20-01-2020
2.	2452	31-12-2019	ADW	Grant of financial assistance to poor SC patients suffering from prolonged diseases. (Rs.1,63,80,000/-)	20-1-2020	Cleared	21-01-2020
3	2463	06-01-2020	W&CD	Expdt. Sanction towards engagement of DEO/Typist in the DW&CD. (Rs.6,34,068/-)	20-01-2020	Cleared	21-01-2020
4	2428	26-12-2019	W&CD	Release of GIA (Central share) to Child Protection Society for the year 2019-20 (Rs.6,07,87,000/-)	10-01-2020	Cleared	21-01-2020
5	2534	14-01-2020	Home	Spl. Remuneration to officials / staff engaged in Election Cell (Home Dept.) - Lok Sabha Election 2019. (Rs.1,89,122/-)	21-01-2020	Cleared	22-01-2020

Under Secretary (Finance)

  
Superintendent (F5)