

LIST OF FILE RECEIVED AND DISPOSED DURING THE PERIOD FROM 21.10.2019 TO 25.10.2019**F2 Section**

Sl. No.	Date of Receipt	Current No.	Name of PSUs. (Department)	Subject & Amount sanctioned	Remarks
1	25.09.2019	1567	Puducherry State Health Society (Health Deptt.)	Release of GIA for implementation of various activities of National Health Mission, for the year 2019-20 (State Share) - Rs.11,20,80,588/- + Rs.4,48,32,236/- (31-GIA) + Rs.6,72,48,352/-(36-GIA Salaries)	Cleared on 24.10.2019
2	26.09.2019	1578	Pondicherry State Health Society (Health)	Release of GIA for payment of Salaries for the year 2019-20. Rs.2,16,60,000/- (36-GIA Salaries)	Cleared on 24.10.2019
3	30.09.2019	1588	P.K. Kendra Vigyan Kendra, Puducherry (Agriculture Deptt.)	Release of GIA for payment of Salaries for the year 2019-20. Rs.78.00 lakhs (36-GIA Salaries)	Cleared on 24.10.2019
4	30.09.2019	1589	Pondicherry Seed Certification Agency Puducherry	Release of GIA for payment of Salaries for the year 2019-20. Rs.21,48,471/- (36-GIA Salaries)	Cleared on 24.10.2019
5	30.09.2019	1594	Slum Clearance Board, Puducherry (Town & Country Planning Deptt.)	Release of GIA for payment of Salaries for the year 2019-20. Rs.1,61,93,335/- (36-GIA Salaries)	Cleared on 24.10.2019
6	01.10.2019	1596	Rajiv Gandhi School of Sports, Puducherry (School Edn. Deptt.)	Release of GIA for payment of Salaries for the year 2019-20. Rs.17,58,467/- (36-GIA Salaries)	Cleared on 24.10.2019
7	09.10.2019	1605	Pondicherry State Health Mission (Health)	Release of GIA for payment of Salaries for the year 2019-20. Rs.18.00 lakhs (36-GIA Salaries)	Cleared on 24.10.2019
8	09.10.2019	1608	Mangalam Society Puducherry (WCD Deptt.)	Release of GIA for payment of Salaries for the year 2019-20. Rs.3,28,866/- (36-GIA Salaries)	Cleared on 24.10.2019
9	09.10.2019	1609	DDRC, Karaikal (WCD Deptt.)	Release of GIA for payment of Salaries for the year 2019-20 - Rs.17,400/- (36-GIA Salaries)	Cleared on 24.10.2019

Sl. No.	Date of Receipt	Current No.	Name of PSUs. (Department)	Subject & Amount sanctioned	Remarks
10	10.10.2019	1616	Pondicherry Khadi & Village Industries Board, Puducherry. (Industries Deptt.)	Release of GIA for payment of Salaries for the year 2019-20 - Rs.2.25 crores (36-GIA Salaries)	Cleared on 24.10.2019
11	10.10.2019	1617	Puducherry Road Transport Corpn.Ltd. (Transport Deptt.)	Release of GIA for payment of Salaries for the year 2019-20. Rs.1.85 Crores (36-GIA Salaries)	Cleared on 24.10.2019
12	10.10.2019	1620	Pondicherry Textiles Corporation (AFT) (Industries Deptt.)	Release of GIA for payment of Salaries for the year 2019-20. Rs.2,21,64,458/- (36-GIA Salaries)	Cleared on 24.10.2019
13	11.10.2019	1623	State Level Commission for B.C. (Spocial Welfare Deptt.)	Release of GIA for payment of Salaries for the year 2019-20. Rs.9,69,000/- (36-GIA Salaries)	Cleared on 24.10.2019
14	11.10.2019	1628	Pondicherry Engineering College (Hr. & Tech.Edn.Deptt.)	Release of GIA for payment of Salaries for the year 2019-20. Rs.8.04 crores (36-GIA Salaries)	Cleared on 24.10.2019
15	16.10.2019	1635	Karaikal e-Governance Society (Revenue Deptt.)	Release of GIA for payment of Salaries for the year 2019-20. Rs.10.00 lakhs (36-GIA Salaries)	Cleared on 24.10.2019
16	16.10.2019	1638	Karaikal Market Committee (Agriculture Deptt.)	Release of GIA for payment of Salaries for the year 2019-20. Rs.27,19,417/- (36-GIA Salaries)	Cleared on 24.10.2019
17	16.10.2019	1639	Pondicherry Market Committee (Agriculture Deptt.)	Release of GIA for payment of Salaries for the year 2019-20. Rs.1,40,58,937/- (36-GIA Salaries)	Cleared on 24.10.2019
18	16.10.2019	1640	PASIC (Agriculture Deptt.)	Release of GIA for payment of Salaries for the year 2019-20. Rs.3,19,85,848/- (36-GIA Salaries)	Cleared on 24.10.2019
19	16.10.2019	1647	Swadeshi Bharathi Textiles Mills Ltd. (Industries Deptt.)	Release of GIA for payment of Salaries for the year 2019-20. Rs.1,74.70,756/- (36-GIASalaries)	Cleared on 24.10.2019
20	16.10.2019	1651	Pondy Corpn. For Dev.Of Women & D.A.P. (WCD Deptt.)	Release of GIA for payment of Salaries for the year 2019-20. Rs.6,70,85,090/- (36-GIASalaries)	Cleared on 24.10.2019
21	18.10.2019	1657	M.G. Dental College Society, Puducherry. (Health)	Release of GIA for payment of Salaries for the year 2019-20. Rs.7,02,63,978/- (36-GIA Salaries)	Cleared on 24.10.2019

22	18.10.2019	1659	JPCOSPIN Karaikal (Co-op. Deptt.)	Release of GIA for Business Development for the year 2019-20 - Rs.50.00 lakhs (54-Investments)	Cleared on 23.10.2019
23	18.10.2019	1661	Pondicherry Solar Pond Power Project (Electricity Deptt.)	Release of GIA for payment of Salaries for the year 2019-20. Rs.10,67,508/- (36-GIA Salaries)	Cleared on 24.10.2019
24	18.10.2019	1672	Puducherry Womens Commn. (WCD Deptt.)	Release of GIA for payment of Salaries for the year 2019-20. Rs.13,26,586/- (36-GIA Salaries)	Cleared on 24.10.2019
25	18.10.2019	1673	State Social Welfare Board, Puducherry. (S.W. Deptt.)	Release of GIA for payment of Salaries for the year 2019-20. Rs.30,42,000/- (36-GIA Salaries)	Cleared on 24.10.2019
26	18.10.2019	1675	Puducherry Unorganised Labour Welfare Society (PULWS) (Labour Deptt.)	Release of GIA for payment of Salaries for the year 2019-20. Rs.10.00 lakhs (36-GIA Salaries)	Cleared on 24.10.2019
27	04.10.2019	1907	PONCARE, Puducherry. (WCD Deptt.)	Release of GIA for payment of Salaries for the year 2019-20. Rs.12,74,310/- (36-GIA Salaries)	Cleared on 24.10.2019
28	24.10.2019	2048	SPINCO (Co-op. Deptt.)	Release of Share Capital Assistance For the year 2019-20 - Rs.3.00 Crores (54-Investments)	Cleared on 25.10.2019

S. Vengatesane
(S. VENGATESANE)
SUPERINTENDENT

K. Govindarajan
(K. GOVINDARAJAN)
UNDER SECRETARY (FINANCE)

Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 21.10.2019 to 25.10.2019

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	1686	23.10.19	Expenditure sanction for Rs.1,68,000/- towards hiring of vehicle (Swift Dzire Non-A/c) for the use of O/o. EE- Cables& TTC, Electricity Department, Puducherry for a period of four months from 01.09.2019 to 31.12.2019	cleared on 25.10.2019	
2	Power	1687	23.10.19	Expenditure sanction for Rs.1,68,000/- towards hiring of vehicle for the use of O/o. Financial Controller, Electricity Department, Puducherry for a period of four months from 01.09.19 to 31.12.19.	cleared on 25.10.2019	
3	Tourism	1670	21.10.19	Expenditure sanction for Rs.13,50,980/- with advance drawal towards participation in the World Travel Meet to be held at United Kingdom	cleared on 22.10.2019	
4	Inform & Publicity	1626	14.10.19	Finalisation of tender process for engagement of consultant for the Designing & Fabrication of Puducherry Tableau on the occasion of the Republic Day Parade 2020 in New Delhi	cleared on 25.10.2019	
5	Inform & Publicity	1632	15.10.19	Expost facto expenditure sanction for Rs.13,62,527/- towards payment of hire charges for arrangements of Birth and Death Anniversaries functions for National/ State Leaders from July-2018 to June-2019	cleared on 24.10.2019	
6	FD	-	-	Grant of ad-hoc bonus to UT Government employees for the accounting year 2018-19	Issued vide G.O. Ms. No. 177/F3/A2/2019 dt. 22.10.2019	
7	FD	-	-	Revision of wages of persons engaged on Full Time Casual Labourers with effect from 01.07.2019	Issued vide G.O. Ms. No. 179/FD/F3/A2/2019 dt. 24.10.2019	
8	FD	-	-	Revision of wages of persons engaged on Part Time Casual Labourers with effect from 01.07.2019	Issued vide G.O. Ms. No. 180/FD/F3/A2/2019 dt. 24.10.2019	
9	FD	-	-	Payment of bonus to the employees of Public Sector Undertakings and all Autonomous Bodies for the accounting year 2018-19	Issued vide OM No.G.18017/F3/A2/2010 dt.24.10.2019	
10	FD	-	-	Grant of Ex-gratia to Full Time/ Part Time Casual Labourers who are not covered under any category of bonus benefits	Issued vide G.O. Ms. No. 181/FD/F3/A2/2019 dt. 25.10.2019	

G. Ramakrishna
30/10/19
SUPDT.(F3)

H. G. Ganesan
31/10/19
UNDER SECRETARY (FINANCE)

**CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES
FOR THE PERIOD FROM 21.10.2019 to 25.10.2019**

<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	1859	10.10.2019	School Edn.	Provision of infrastructural facilities to 35 nos. of Schools in Puducherry & Karaikal regions under RMSA Scheme as State Share expdr. sanction for Rs.1,30,90,000/-	10.10.2019	Cleared	23.10.2019
2	1966	16.10.2019	Col. Edn.	Payment of affiliation fee and inspection funds to the council of India for the extension of provisional affiliation for the three years LLB and 5 years BA LLB courses offered at Dr.Ambedkar Govt. Law College, Puducherry - expdr. sanction for Rs.6,50,000/-	16.10.2019	Cleared	23.10.2019
3	1963	23.10.2019	DCS & CA	Payment of availing the PDS portal and Uthavikarantal applications from M/s. AKS Information Technology services Private Limited - expdr. sanction for Rs.1,29,800/-	23.10.2019	Cleared	24.10.2019
4	2017	18.10.2019	Elections	Revision of Electoral Rolls - Payment for mobile data charges to Booth Level Officers expdr. sanction for Rs.4,85,000/-	18.10.2019	Cleared	21.10.2019
5	2035	22.10.2019	Col. Edn.	Participation of School Students in the Puducherry Liberation Parade on 01.11.2019 in U.T. of Puducherry - expdr. sanction for Rs.2,08,180/-	22.10.2019	Cleared	23.10.2019
6.	1994	23.10.2019	School Edn.	Approval for Supply of diet & non-diet articles to the central kitchen in the U.T. of Puducherry for the year 2019-20.	23.10.2019	Cleared	23.10.2019
7.	1804	24.09.2019	DCS & CA	Procurement & distribution of free rice to APL cardholders only and transfer of money through DBT mode for the month of February, 2019 and March, 2019 expost facto expdr. sanction Rs.21,75,19,003/-	24.09.2019	Cleared	24.10.2019
8.	2061	25.10.2019	School Edn.	Celebration of Birth Anniversary of Shri Sardar Vallabhai Patel on 31.10.2019 at Gandhi Thidal - "Run for Unity" - expdr. sanction for Rs.92,000/-	25.10.2019	Cleared	25.10.2019
9.	2066	25.10.2019	School Edn.	Celebration of Liberation Day 2019 under state share scheme to participate in the parade from 23.10.2019 to 31.10.2019 - Expdr. Sanction for Rs.1,83,600/-	25.10.2019	Cleared	29.10.2019
10	1972	15.10.2019	Regn. Dept.	Purchase of 10 nos. of Laser Colour Printer - expdr. sanction for Rs.1,84,450/-	17.10.2019	Cleared	22.10.2019
11	2009	17.10.2019	Regn. Dept.	Purchase of 15 nos. of Laser Printer - expdr. sanction Rs.2,19,750/-	21.10.2019	Cleared	23.10.2019
12	2020	18.10.2019	Revenue Dept.	Issue of communication of DAT towards collection of duty on transfer of property of Rs.16,37,92,661/- to the local bodies collection charges of Rs.54,35,117/- to the Govt. of Puducherry and power consumption charges of Rs.1,19,42,767/- credited to the Electricity Dept., Puducherry	18.10.2019	Cleared	23.10.2019


31/10/19
UNDER SECRETARY (FINANCE)


31/10/19
SUPERINTENDENT

**CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES
FOR THE PERIOD FROM 21.10.2019 to 25.10.2019**

<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>
13	1923	09.10.2019	Local Admn. Dept.	Release of GIA to PUDA for collection and transportation of solid waste in Puducherry - expdr. sanction for Rs.6,18,00,000/-	18.10.2019	Cleared	24.10.2019
14	1898	04.10.2019	Local Admn. Dept.	Release of GIA to Yanam Municipality towards the payment of Salary and Pension for the period from 06/2019 to 03/2020 - expdr. sanction for Rs.29,17,000/-	18.10.2019	Cleared	24.10.2019
15	1877	01.10.2019	Local Admn. Dept.	Release of GIA to Nettapakkam Commune Panchyat to carryout to garbage cleaning works for the period from 01.02.2018 to 30.06.2019 - expdr. sanction for Rs.20,60,000/-	18.10.2019	Cleared	24.10.2019
16	1925	09.10.2019	Local Admn. Dept.	Release of GIA to Karaikal Municipality towards garbage cleaning works for the period from 06/2019 to August 2019 - expdr. sanction for Rs.1,29,77,554/-	18.10.2019	Cleared	24.10.2019
17	1893	04.10.2019	Local Admn. Dept.	Release of GIA to Nedungadu Commune Panchayat towards the payment of Salary and Pension 2019-20 - expdr. sanction for Rs.30,00,000/-	18.10.2019	Cleared	24.10.2019
18	1892	04.10.2019	Local Admn. Dept.	Release of GIA to Neravy Commune Panchayat towards the payment of Salary and Pension -2019-20 - expdr. sanction for Rs.8,00,000/-	18.10.2019	Cleared	24.10.2019
19	1910	04.10.2019	Local Admn. Dept.	Release of GIA to T.R. Pattinam Commune Panchyat towards the payment of Salary and Pension -2019-20 - expdr. sanction for Rs.20,00,000/-	18.10.2019	Cleared	24.10.2019
20	1895	04.10.2019	Local Admn. Dept.	Release of GIA to Kottucherry Commune Panchyat towards the payment of Salary and Pension -2019-20 - expdr. sanction for Rs.15,00,000/-	18.10.2019	Cleared	24.10.2019
21	1897	04.10.2019	Local Admn. Dept.	Release of GIA to Thiurnallar Commune Panchyat towards the payment of Salary and Pension -2019-20 - expdr. sanction for Rs.20,00,000/-	18.10.2019	Cleared	24.10.2019
22	1879	03.10.2019	HRI	Release of GIA to Puducherry State Workf Board towards the payment of Salary and wages -2019-20 - expdr. sanction for Rs.13,00,000/-	18.10.2019	Cleared	24.10.2019


H. Gunder
31/10/19

UNDER SECRETARY (FINANCE)

Seema
24/10/19
SUPERINTENDENT

Important files disposed during the period from 21-10-2019 to 25-10-2019

Sl. No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	1991	15-10-2019	PWD	Administrative approval for execution of work by PWD under "RURBAN" scheme of DRDA for construction of OHT at Thirunallar Karaikal. (Rs.3,50,00,000/-)	16-10-2019	Cleared	23-10-2019
2	1989	15-10-2019	PWD	Administrative approval for execution of work by PWD under "RURBAN" scheme of DRDA towards improvement to water supply system in Bahour Commune, Puducherry. (Rs.7,70,00,000/-)	16-10-2019	Cleared	23-10-2019
3	1988	15-10-2019	Agri	Release of financial assistance to PAJANCOA & R.L., Karaikal for implementation of SMSP - CSS scheme. (Rs.1,08,000/-)	17-10-2019	Cleared	23-10-2019
4	1900	8-10-2019	Agri	Payment of higher compensation to the land owners towards acquisition of land for PAJANCOA, Karaikal. (Rs.2,44,456/-)	9-10-2019	Cleared	23-10-2019
5	1999	17-10-2019	WCD	Expenditure sanction for purchase of 2 nos. of 2.0 ton Split Type A/c. (Rs.1,34,700/-)	21-10-2019	Cleared	23-10-2019
6	2054	23-10-2019	Law	Renewal of subscription charges for licence of Website Access 2019-20 (Rs.44,840/-)	23-10-2019	Cleared	24-10-2019
7	1906	08-10-2019	SWD	Release of GIA (36- Salaries) to Pdy. Corporation for Dev. of Women & Differently Abled Persons Ltd., Puducherry. (Rs.6,31,660/-)	24-10-2019	Cleared	24-10-2019
8	2051	23-10-2019	Co-op	Fin. Assistance to Consumer Co-operatives in the form of subsidy (36- Salaries) (Fair Price Shop) (Rs.1,56,97,000/-)	24-10-2019	Cleared	24-10-2019
9	2025	18-10-2019	Law	Expenditure sanction for purchase of Beitel Basic Telephone (Rs.21,600/-)	21-10-2019	Cleared	23-10-2019


31/10/19
Under Secretary (Finance)


30/10/19
Superintendent (F5)