

a. Public Information related to procurement (IT equipments):

Sl. No.	Date of Purchase	Product Details	Qty.	Mode	Name of the Vendor	Amount in Rs.
1	17.05.2024	Dell Optilex 7010 Core i5 13500	3 Nos.	Local Purchase Committee	M/s Defy Systems, Puducherry	2,39,658/-
2	05.08.2024	Canon Scanner DR-C230	1 No.	Direct Purchase in GeM Portal	M/s Excite Inc., Puducherry	24,985/-
3	09.08.2024	EPSON M3170 MF Printer	1 No.	Direct Purchase in GeM Portal	M/s KM Enterprises, Puducherry	24,749/-
4	06.09.2024	Dell 22" LED Monitors	2 Nos.	Local Purchase Committee	M/s Finecons Ltd., Chennai	13,400/-
5	25.09.2024	Microsoft Surface Pro 9	1 No.	Local Purchase Committee	M/s Finecons Ltd., Chennai	1,89,390/-
6	09.10.2024	Real Time Aadhar Bio Metric Device	1 No.	Direct Purchase in GeM Portal	M/s Electro Point Services, Puducherry	21,148/-
7	04.01.2025	Acer EK220Q 21.5 Monitor	3 Nos.	Direct Purchase in GeM Portal	M/s Finecons Ltd., Chennai	18,000/-
8	21.02.2025	Konica Minolta Conference Camera and Innex Connect Wireless Conferencing system	1 No. 1 No.	Local Purchase Committee	M/s KM Enterprises, Puducherry	1,62,840/-
Total						6,94,170/-

(Rupees Six Lakhs Ninety Four Thousand and One Hundred and Seventy only)

b. Public Private Partnerships:

Nil.

c. Transfer Policy : The following are the transfer policies

a. Transfer Policy – Revised Instructions – Reg.

b. Instructions on transfer of Group-C Officials

c. Revised Instructions on transfer of Group-B Officers upto Grade Pay of Rs.4600/-
Transfer Order : Nil.

d. RTI Applications:

Year	No. of applications received	No. of applications disposed	No . of applications pending
2021-22	6	6	-
2022-23	3	3	-
2023-24	4	4	-
2024-25	5	5	-

e. CAG and PAC paras

Sl.No.	Year	No.of CAG and AG Audit paras	Remarks
1.	2013-24	2	Reply furnished. Awaited for Closure
2.	2014-15	4	Reply furnished. Awaited for Closure
3.	2015-16	5	Reply furnished. Awaited for Closure
4.	2016-17	3	Reply furnished. Awaited for Closure
5.	2019-20	2	Reply furnished. Awaited for Closure
6.	2020-21	6	Reply furnished. Awaited for Closure
7.	2021-24	10	Reply to be furnished

f. Citizen Charter: Enclosed.

g. Discretionary and Non-Discretionary grants: Nil

h. Foreign tours of PM/Ministers: Nil.

i. Disciplinary Proceedings against the Employee: Nil