

FILES RECEIVED DURING THE PERIOD FROM 03.12.2018 TO 07.12.2018 AND DISPOSED

F2 SECTION

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1.	1752	26.11.2018	State Social Welfare Advisory Board, Puduchery. (Social Welfare Dept.)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.38.00 lakhs (₹.3.00 lakhs - 31 GIA + ₹.35.00 lakhs - 36 GIA Salaries)	Cleared on 04.12.2018

S. Vengatesane
10/12/2018
(S. VENGATESANE)
Superintendent /F2

Jeeva
(V. JEEVA)
Under Secretary (Finance)

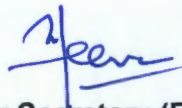
Weekly Report on the disposal of important files for the period from 03.12.2018 to 07.12.2018

Sl. No.	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Department	Remarks
1	Power	1739-A	29.11.2018	Refund of supervision charges of Rs.8,05,618/- collected from the applicants for the work of erecting 2 nos. of 22/0.433 KV, 315 KVA Domestic Transformers	cleared on 04.12.2018	
2	Power	1774	30.11.2018	Expenditure sanction with advance drawal for Rs.38,232/- towards testing and calibration of scientific instruments of Protection Sub-Division on proprietary grounds through M/s.SCOPE T&M Pvt. Ltd., Pune	cleared on 04.12.2018	
3	Power	1773	30.11.2018	Renewal of lease agreement in respect of private building belonging to Vijayaganapathy temple committee for accomodation of Office of the J.E, O&M, Venkata Nagar and Bill Collection Centre with enhanced rate of Rs.23,175/- per month for the period of 3 years from 19.04.2018 to 18.04.2021.	cleared on 05.12.2018	
4	Power	1794	05.12.2018	Expost facto expenditure sanction for Rs.22,61,461/- towards the settlement of Advertisement charges to publish the list of defaulters of Current consumption charges under A1,A2 & C categories.	cleared on 06.12.2018	
5	Power	1739	22.11.2018	Procurement of 15 nos. of 63 KVA Domestic Transformers under IPD Scheme - Award of work for Rs.18,12,763/- to M/s. Andrew Yule Co., Calcutta.	cleared on 07.12.2018	
6	Power	1748	23.11.2018	Renewal of lease agreement in respect of private building belonging to Thiru. P.Namassivayam, Muthialpet for accomodation of Office of the J.E., O&M, Muthialpet with enhanced monthly rent of Rs.10,076/- per month for the period of 3 years from 01.04.2018 to 31.03.2021.	cleared on 07.12.2018	
7	Tourism	1783	4.12.2018	Expenditure sanction for Rs.2,20,500/- towards hiring of vehicle from PTDC for the use of Director of Tourism for a period from 01.10.2018 to 28.02.2019	cleared on 05.12.2018	
8	Home	900	28.11.2018	Approval for issue of continuance of 5 temporary posts/ one-Telephone Operator in Police Department, Puducherry.	cleared on 06.12.2018	

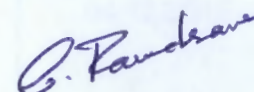
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Sl. No.	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Department	Remarks
9	Infrom & Publicity	1778	30.11.2018	Revised Expenditure sanction for an amount of Rs.13,51,751/- towards the settlement of expenses in connection with the visit of Prime Minister of India to Puducherry on 25.02.2018	cleared on 07.12.2018	



Under Secretary (Finance)



Supdt (F3)

CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 03.12.2018 TO 7.12.2018

<u>Sl. No</u>	<u>Current No.</u>	<u>Date of Receipt</u>	<u>Department</u>	<u>Subject and Amount</u>	<u>Date on which submitted to Secretary (Finance)</u>	<u>Remarks</u>	<u>Date of Despatch</u>
1	2446	04.12.2018	Fisheries	Proposal for the issue of an Amendment to the Notification issued vide G.O.Ms.No.8/Fy dated 28.03.2008 for the scheme component "Grant of input subsidy to Fish Farmers in the U.T. of Puducherry" under the scheme "Development of Freshwater Aquaculture and setting up of Aquarium, Ornamental Fish Breeding Centre for enhancement of input subsidy for freshwater fish farmers of U.T. of Puducherry	04.12.2018	Cleared	05.12.2018
2	2459	05.12.2018	Animal Husbandry	Expenditure sanction towards the purchase of medicines-Pharmaceutical preparations, Herbal and Common Drugs by open tender through e-tender from various firms and through their authorized dealers on lower of two rate and single rate basis for use in the Veterinary Institutions through the Central Veterinary Medical Stores and Vaccine Depot, Department of Animal Husbandry and Animal Welfare, Puducherry for an amount of Rs.7,87,324/-	06.12.2018	Cleared	10.12.2018
3	2428	01.12.2018	DCS&CA	Proposal for disposal of undisbursed damaged food grains items like rice and wheat which are found unfit for human consumption available at the Fair Price Shop of Mahe region Employees Co-op., stores (Rice-110 kgs, Wheat -190 kgs)	01.12.2018	Cleared	03.12.2018
4	2442	03.12.2018	School Education	Proposal for issue of Block Expenditure Sanction for the award of Pre-Matric Scholarship to other Economically Backward Class students for the year 2018-19 (Fresh and Renewal) including left out cases for the previous year through ECS for an amount of Rs.1,21,65,750/-	03.12.2018	Cleared	03.12.2018
5	2467	07.12.2018	Election	Proposal for the engagement of additional* 10 nos.of Data Entry Operators in the Office of EROs, of Puducherry and Karaikal for one month period from 01.12.2018 to 31.12.2018 through Puduval Computers Co.operative Society Limited,Puducherry	07.12.2018	Cleared	10.12.2018
6	2399	28.11.2018	Health	Expost Facto expenditure sanction for a period of 3 months from November 2017 to January 2018 for outsourcing of MRI Scan facilities to the in-patients of Indira Gandhi Government General Hospital and Post Graduate Institute, Puducherry from M/s. East Coast Hospitals, Puducherry on single quotation basis for an amount of Rs.5,81,250/-	30.11.2018	Cleared	03.12.2018

✓ *H. Anand*
10/12/18
UNDER SECRETARY (FINANCE)

Pradeep
10/12/18
SUPERINTENDENT

Finance Department (F5)

Important files disposed during the period from 03-12-2018 to 07/12/2018

Sl.No.	Receipt No.	Date of Receipt	Dept.	Subject	Dt. on which submitted to Secy.(Fin)	Remarks	Date of despatch
1.	2414	27-11-2018	Police	Payment of honorarium to Official/Non-official guest lecturer - Classes to PPS probationers. (Rs.6,07,300/-)	03-12-2018	Cleared	04-12-2018
2.	2438	03-12-2018	T&CP	Release of balance GIA (central share) under PMAY (Phase-VI)- (Rs.13,33,000/-)	03-12-2018	Cleared	04-12-2018
3.	2437	04-12-2018	T&CP	Admn. approval for engagement of Specialists on contract basis for SL & CLTC under PMAY. (Rs.23,10,000/-)	04-12-2018	Cleared	06-12-2018
4.	2435	04-12-2018	S.W.	Purchase of 64 Nos. of Motorized Tricycles for distribution of differently abled persons for the year 2018-19. (Rs.35,37,024/-)	04-12-2018	Cleared	04-12-2018
5.	2424	29-11-2018	S.W.	Release of GIA to Pdy. Corporation for Dev. of W&DAP. (Rs.8,09,089/-)	01-12-2018	Cleared	03-12-2018
6.	2420	29-11-2018	W&CD.	Payment of OAP in r/o Pdy, Kkl, Mahe & Yanam for the month of Nov. 2018 . (Rs.27,84,71,000/-)	29-11-2018	Cleared	03-12-2018
7.	2403	27-11-2018	A.D.W	Settlement of pending bills (17-18) towards purchase of Diet & Non-Diet items (Rs.2,80,30,889/-)	29-11-2018	Cleared	05-12-2018

Dr. Appandey
10/12/18
Under Secretary (Finance)

[Signature]
19/12
Superintendent (F5)