


FINANCE DEPARTMENT (F2)

Files received during the period from 24.06.2019 to 28.06.2019 and disposed off.

Sl.No	Current No.	PSUs (Dept)	Subject & Amount	Remarks
1	1203	PIPMATE (Education Department)	Release of 2nd instalment of GIA for an amount of Rs.410.12 lakhs.	Cleared on 24.06.2019
2	1193	PONSHE (Education Department)	Release of 2nd instalment of GIA for an amount of Rs.2,31,35,700/-.	Cleared on 24.06.2019
3	1224	DDRC (Welfare Department)	Release of GIA for an amount of Rs.17,400/-.	Cleared on 26.06.2019
4	1112	Puducherry State Ayush Society (Health Department)	Release of GIA for an amount of Rs.1,16,45,000/-.	Cleared on 26.06.2019
5	1230	PONSHE (Education Department) (B. Ed. College)	Release of GIA for an amount of Rs.27,36,250/-.	Cleared on 26.06.2019


SUPERINTENDENT


(V.JEEVA)
UNDER SECRETARY (FINANCE)

Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 24.06.2019 to 28.06.2019

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	1135	19.06.19	Expost facto expenditure sanction for Rs.2,20,500/- towards the hiring of vehicle for the use of O/o.S.E.- MP&OR for the period of five months from 01.01.2019 to 31.05.2019	cleared on 26.06.19	
2	Power	1207 (c)	19.06.19	Expost facto expenditure sanction for Rs.1,32,000/- towards the hiring of vehicle for the use of O/o. the E.E., EHV Division, Electricity Department, Puducherry for a period of three months from 01.03.2019 to 31.05.2019 and Administrative approval to utilize the vehicle for a further period of seven months from 01.06.2019 to 31.12.2019.	cleared on 26.06.19	
3	Power	1221	21.06.19	Expenditure sanction for Rs.16,87,430/- towards the payment of expenses of the Ombudsman and Secretariat staff appointed by JERC for the year 2017-18 & 2018-19	cleared on 26.06.19	
4	Power	1207(A)	19.06.19	Proposal seeking approval for normal condemnation of Vehicle No. PY-01-3378 (Bajaj Pickup Van) belonging to PLCC & Lines Sub- Division, EHV Division, Electricity Department, Puducherry.	cleared on 27.06.19	
5	Power	1207	19.06.19	Proposal seeking Administrative approval for hiring of vehicle for the use of O/o. Exectuve Engineer - Cables & TTC, Electricity Department, Puducherry for a further period of nine months from 01.06.2019 to 29.02.2020.	cleared on 27.06.19	
6	Power	1202 (A)	19.06.19	Proposal seeking approval for renewal of lease period in r/o. shopping complex belonging to the Housing Board, Puducherry for accomodation of O/o. the Assistant Engineer , Bommianpet O&M, for a period of three years from 11.10.2016 to 10.10.2019 with enhanced rate.	cleared on 28.06.19	
7	Labour	1199	18.06.19	Expenditure sanction with advance drawal for Rs.10,000/- towards the payment of Licence renewal fees of LMV Driving School for imparting training to the trainees of Govt. ITI (Men), Karaikal.	cleared on 26.06.19	

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Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
8	PGWA	1196	18.06.19	Proposal seeking approval to engage Thiru. S. Hifzour Rahamane , A.O (A.E.) Rtd. as consultant in Puducherry Ground Water Authority for a further period of six months from 04.04.2019	cleared on 26.06.19	
9	PGWA	1173	10.06.19	Proposal seeking approval to engage Thiru. C. Venkataraman, D.D. (Agri. Engg.) Rtd. to work as consulatint in Puducherry Ground Water Authority, Puducherry.	cleared on 26.06.19	
10	Inform. & Publicity	1205	19.06.19	Proposal seeking revalidation to the expost facto expenditure sanction for Rs.1,20,150/- towards the settlement of bills of hired vehicles from PTDC for transportation of VIP/ State Guests from September-2016 to December-2016.	cleared on 26.06.19	
11	Tourism	1210	20.06.19	Proposal seeking approval to conduct of Tourist Guide Training Course by Tourism Department	cleared on 26.06.19	
12	Labour	1202	19.06.19	Expost facto expenditure sanction for Rs.3,12,399/- towards the medical reimbursement under ESI Scheme in r/o. A. Danabarathi, I.P.No.18860682.	cleared on 26.06.19	
13	DAT	1194	18.06.19	Payment of LIC Premium in r/o. subscribers in Group Insurance Scheme of LIC for the month of July-2019 for Rs.4,78,275/-	cleared on 26.06.19	
14	Labour	1191	17.06.19	Proposal seeking approval to issue of corrigendum to the G.O. dt.27.03.2019 towards the hiring of vehicle for the use of DD (ESI)	cleared on 26.06.19	
15	Education	1165	26.06.19	Proposal seeking approval to engage Thiru. V. Ponnusamy, SAO (Rtd.), GAW in the post of Financial Controller in State Project Office, Samagra Shiksha, Puducherry on contract basis.	cleared on 28.06.19	


 UNDER SECRETARY (FINANCE)

CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 24.06.2019 TO 28.06.2019

Sl. No.	Current No.	Date of Receipt	Department	Subject and Amount	Date submitted to Secretary (Finance)	Remarks	Date of Despatch
1.	1329	21.06.2019	LAD	Expenditure sanction for payment for Garbage cleaning works carried out under the Scheme "Grants-in-Aid to Municipalities for provision of Basic Civic amenities infrastructure facilities and other urban development activities (Tied funds) for Yanam region from months from March to May 2019- Rs.31.27,850/-	24.06.219	Cleared	24.06.2019
2.	1337	21.06.2019	LAD	Expenditure sanction towards payment of arrears of pay and allowances to the employees and pensioners of Yanam Municipality under Grant-in-Aid of Untied Funds during 2019-20 - Rs.20,83,000/-	24.06.2019	Cleared	24.06.2019
3.	1312	20.06.2019	LAD	Continuance of 78 Nos. of Temporary Posts [Group 'A' - 25, Group 'B'- 5 and Group 'C' - 48], pertains to the Directorate of Indian Systems of Medicine and Homoeopathy, Health Department, Puducherry for a further period of one year from 01.03.2018 to 29.02.2020	21.06.2019	Cleared	26.06.2019
4.	1315	21.06.2019	LAD	Expenditure sanction for disposal of Bio-Medical Wastes of 27 PHCs in Puducherry region by M/s. Pondicherry Solid Waste Management Company Private Limited, Puducherry from 01.09.2018 to 31.08.2019 - Rs.3,03,863/-	24.06.2019	Cleared	26.06.2019
5.	1316	20.06.2019	Health	Expenditure sanction with advance drawal towards payment of compensaton in MACTOP No.27 of 2017 in Motor Accident Claims Tribunal-cum-Sub Judge at Karaikal - Rs.83,413/-	20.06.2019	Cleared	26.06.2019
6.	1320	20.06.2019	Health	Expost Facto expenditure sanction for engagement of 42 menials by outsourcing from M/s.The Yanam Multipurpose Service Providers Cooperative Society Limited, Yanam in the Government General Hospital, Yanam from 01.01.2019 and 28.02.2019 (2 months) - Rs.4,99,103/-	20.06.2019	Cleared	26.06.2019
7.	1325	20.06.2019	LAD	Expenditure sanction towards payment of pay and allowances to the employees and pensioners of Nettapakkam Commune Panchayat under Grant-in-Aid of Untied Funds during 2019-20 - Rs.6,25,000/-	21.06.2019	Cleared	26.06.2019
8.	1345	24.06.2019	WAKF	Expenditure Sanction for the release of Grant-in-Aid as first instalment to the Secretary, Puducherry Haj Committee for recurring and non-recurring expenses and Salary Component respectively for 2019-20 - Rs.4,42,000/-	24.06.2019	Cleared	26.06.2019
9.	1314	20.06.2019	Health	Expenditure Sanction towards engagement of 3 Drivers on outsourcing basis from 01.06.2019 to 31.05.2020 for operating the ambulances to the peripheral Primary Health Centres namely Thirubuvanai, Villianur and Kariyambuther of Puducherry region - Rs.5,34,528/-	21.06.2019	Cleared	26.06.2019
10.	1311	25.06.2019	HEALTH	Expenditure sanction towards payment of rent for accommodating ISM&H Dispensary, Yanam for a further period of three years from 10.08.2018 to 09.08.2021 at an enhanced monthly rent of Rs.25,200/-	25.06.2019	Cleared	26.06.2019

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11.	1336	21.06.2019	LAD	Expenditure sanction towards release of Grants-in-Aid to Puducherry Urban Development Agency (PUDA) to meet out expenditure of Salaries and Office Expenses for the financial year 2019-20" - Rs.8,33,000/-	24.06.2019	Cleared	26.06.2019
12.	1326	20.06.2019	LAD	Expenditure sanction towards payment of pay and allowances to the employees and pensioners of Neravy Commune Panchayat under Grant-in-Aid of Untied Funds during 2019-20 - Rs.8,00,000/-	24.06.2019	Cleared	26.06.2019
13.	1310	20.06.2019	Health	Continuance of 6 Nos. of Temporary Posts (Group "B" "C) for a period 6 years from 01.3.2014 to 29.02.2020 in the Department of Foods and Drugs Testing, Puducherry.	21.06.2019	Cleared	26.06.2019
14.	1317	25.06.2019	Health	Rate Approval for purchase of diet and non-diet items for the use of the various Health Institutions in Puducherry/Karaikal/Mahe/Yanam from various Co-operative Institutions/Government Undertakings for 1 year from 01.07.2019 to 30.06.2020 as per the prevailing market/ statistical rate	26.06.2019	Cleared	27.06.2019
15.	1348	24.06.2019	Health	Expenditure Sanction towards outsourcing of specified services to 700 bedded Rajiv Gandhi Government Women and Children Hospital, Puducherry through M/s. Faber Sindoori Management Services Private Limited, Chennai for a period form 01.04.2019 to 31.01.2020 - Rs.49,10,983/- per month	27.06.2019	Cleared	27.06.2019
16.	1357	25.06.2019	Health	Expenditure Sanction with advance drawal for renewal of Licence for storage of Liquid Medical Oxygen in respect of Indira Gandhi Government General Hospital and Post Graduate Institute, Puducherry for a period of 3 years from 01.10.2019 to 30.09.2022 - Rs.60,000/-	27.06.2019	Cleared	28.06.2019
17.	1250	06.06.2019	Rural Development	GIA towards Performance based incentive Grants under Swachh Bharat Mission for the Support Operation based on the result of first round of National Annual Rural Sanitation Survey (NARSS) during 2019-20- Rs.2,25,00,000/-	06.06.2019 19.06.2019 (CM)	Cleared	24.06.2019
18.	1307	19.06.2019	Rural Development	Release of 2nd instalment of GIA to National Rural Livelihood Mission -Rs.1,06,70,000/-	20.06.2019	Cleared	26.06.2019
19.	1331	20.06.2019	Excise	Purchase of Security Hologram labels for affixing on IMFL/Beer bottles -Rs.49,32,400/-	21.06.2019	Cleared	26.06.2019
20.	1338	24.06.2019	Revenue	Issue of notification for Enhancement in the rates of Registration Fees and Stamp Duty on par with the adjoining State of Tamilnadu.	25.06.2019	Cleared	26.06.2019
21.	1278	13.06.2019	College Education.	Payment of financial assistance to the students studying MBBS & Engineering courses in the U.T. of Puducherry through CENTAC - Block Expdr. Sanction in respect of 2017-18 batches for Rs.6,71,99,000/- .	13.06.2019	Cleared	24.06.2019
22.	1308	19.06.2019	School Education	Approval for Transfer of posts of Headmaster of Primary School within the Puducherry Region.	19.06.2019	Cleared	26.06.2019
23.	1305	21.06.2019	College Education	Expenditure Sanction for engagement of House Keeping Personnel in Karchimamunivar Centre for the period from 01.03.2019 to 31.07.2019 - Rs.4,57,650/-	21.06.2019	Cleared	26.06.2019
24.	1342	24.06.2019	School Education	Expenditure Sanction for Purchase of Computer Text Books from M/s.Sansel Publication, Chennai on single quotation basis for free distribution to students studying in VI to IX of Govt. Schools of Puducherry, Karaikal region - Rs.11,87,079/-	24.06.2019	Cleared	26.06.2019

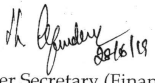
UNDER SECRETARY (FINANCE)

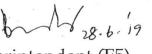
SUPERINTENDENT

Finance Department (F 5)

Important files disposed during the period from 24-6-2019 to 28-6-2019

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	1351	24-6-2019	PWD.	Expenditure sanction for purchase of "Antique furniture" to the Hon'ble Judges Transits Accommodation/Museum at Puducherry" (Rs.52,80,000/-)	25-6-2019	Cleared.	25-6-2019
2	1333	21-6-2019	SWD	Release of GIA to Pdy. Co-op . Development of Women & Differently Abled Persons Ltd. Puducherry. (Rs.4,11,580/-)	24-6-2019	Cleared	26-6-2019
3	1318	20-6-2019	Forest	Expenditure sanction for hiring charges for four wheeler vehicle. (Rs.1,76,400/-)	24-6-2019	Cleared	26-6-2019
4	1346	24-6-2019	W&CD	Expenditure sanction for hiring of two motor vehicles . (Rs.3,96,000/-)	25-6-2019	Cleared	26-6-2019
5	1341	24-6-2019	W&CD	Approval for implementation of Universalisation of Women Help line.	25-6-2019	Cleared	26-6-2019
6.	1334	24-6-2019	PWD	Expenditure sanction towards laying of tiles/providing of household articles to the camp office of the Hon'ble Minister (Agrl) (Rs.5,73,000/-)	26-6-2019	Cleared	27-6-2019
7.	1359	25-6-2019	ADW	Payment of Arbitration award to Thiru Jayaraj Monchar, Civil contractor as per Court Order. (Rs.69,64,000/-)	26-6-2019	Cleared	27-6-2019
8	1340	25-6-2019	Co-op	Grant of Financial Assistance under the scheme "Handloom Development" for the year 2019-20 to Mahe Region. (Rs.4,17,000/-)	25-6-2019	Cleared	27-6-2019


Under Secretary (Finance)


Superintendent (F5)