


Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 03.09.2019 to 06.09.2019

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	1453	25.08.19	Proposal for floating of tenders for procurement of electrical equipments / materials required by the Electricity Department, Puducherry during the Financial year 2019-2020.	cleared on 03.09.2019	
2	Power	1468	26.08.19	Proposal for seeking administrative approval for a period of six months from 01.08.2019 to 31.01.2020 and Expenditure sanction for Rs.42,000/- towards hiring of vehicle for the use of the O/o. EE- Urban O&M Division, Electricity Department, Puducherry.	cleared on 03.09.2019	
3	Power	1454	25.08.19	Proposal for implementation of "Optical Ground Wire based Reliable communication" at 132 KV and above Sub-stations in Puducherry under Power System Development Funding.	cleared on 03.09.2019	
4	DRDA	1465	23.08.19	Proposal for revision of monthly wages to the staff engaged on contract basis under MGNREGA scheme in DRDA, UT of Puducherry.	cleared on 03.09.2019	
5	Labour	1451	22.08.19	Proposal for continuance of 14 nos. of Full Time Casual Labourers in various Offices/ Institutions of Labour Department, Puducherry for a further period of six months from 01.09.2019 to 29.02.2020.	cleared on 03.09.2019	
6	Power	1464	26.08.19	Proposal for purchase of 50 MW Solar power from M/s. SECI for implementation of ISTS Grid connected Solar Project (Tranche-II) for Rs.19,78,88,400/-	cleared on 04.09.2019	
7	Agriculture	1466	26.08.19	Proposal for seeking approval of Council of Ministers on long term leasing of "Pondicherry Packaged Drinking Water Unit" of M/s. PASIC.	cleared on 05.09.2019	

  
SUPDT.(F3)


  
UNDER SECRETARY (FINANCE)

**FINANCE DEPARTMENT (F2)**

Files received during the period from 03.09.2019 to 06.09.2019 and disposed off.

Sl.No	Current No.	PSUs (Dept)	Subject & Amount	Remarks
NIL				


  
SUPERINTENDENT

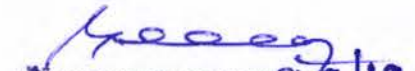
  
(K.GOVINDARAJAN)  
UNDER SECRETARY (FINANCE)



**CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 03.09.2019 TO 06.09.2019**

<u>Sl. No</u>	<u>Current No.</u>	<u>Date of Receipt</u>	<u>Dept.</u>	<u>Subject and Amount</u>	<u>Submitted to Secretary (Finance)</u>	<u>Remarks</u>	<u>Date of Despatch</u>
1.	1692	28.08.2019	Revenue	Conversion of 54 nos. of temporary posts which are in existence for more than 3 years in the Department of Revenue and Disaster Management, Puducherry into permanent ones.	30.08.2019	Cleared	04.09.2019
2.	1720	04.09.2019	Survey	Expenditure Sanction towards the purchase of A3 Multi function Printer under the CSS "Digital India Land Records Modernisation Programme" - <b>Rs.1,62,840/-</b>	04.09.2019	Cleared	06.09.2019
3.	1708	03.09.2019	Health	Expenditure Sanction towards continuous occupation of private building located at No.VIII/156/1 at R.S.No.116/5 for accommodating Health Sub-Centre, Chalakkara for a further period of one year from 01.01.2019 to 31.12.2019 at an enhanced rate of rent from <b>Rs.1,951/- to Rs.2,146/-</b> per month	04.09.2019	Cleared	05.09.2019
4.	1712	03.09.2019	Health	Expenditure Sanction towards continuous occupation of private building located at No.1, Kailasapuram, Sandaipudukuppam, Puducherry for accommodating Health Sub-Centre, Sandaipudukuppam for a further period of three years from 06.07.2018 to 05.07.2021 at an enhanced rate of rent from <b>Rs.3,045/- to Rs.3,350/- per month</b>	04.09.2019	Cleared	05.09.2019
5.	1694	29.08.2019	Election Dept.	Expenditure Sanction towards Outsourcing of 12 nos. of Data Entry Operators in the Elections Department - <b>Rs.10,26,216/-</b>	29.08.2019	Cleared	04.09.2019
6.	1713	04.09.2019	Elections Dept.	Continuance of one no. Full Time Casual Labourers in the Elections Department from 01.09.2019 to 29.02.2020	04.09.2019	Cleared	05.09.2019
7.	1710	04.09.2019	Elections Dept.	Special Summary Revision of photo Electoral Rolls 2020, contingent expenses for pre-Revision and activities - expenditure sanction with advance drawal for <b>Rs.6,62,000/-</b>	04.09.2019	Cleared	04.09.2019
8.	1624	13.08.2019	LAD	Issue of Administrative Approval and release of fund already sanctioned and deposited in the Account of AMRUT for the "Construction of collection well and laying of pumping main from Velrampet to Abdul Kalam Nagar, Puducherry" for SAAP-II financial year 2019-2020 - <b>Rs.2,62,00,000/-</b>	21.08.2019	Cleared	09.09.2019
9.	1625	13.08.2019	LAD	Issue of Administrative Approval and release of fund already sanctioned and deposited in the Account of AMRUT for the "Laying of 200mm dia pumping main from Dr.Radhakrishnan Nagar to Sewerage Treatment Plant at Kanaganeri, Puducherry" for SAAP-II financial year 2019-2020 - <b>Rs.3,02,00,000/-</b>	21.08.2019	Cleared	09.09.2019
10.	1623	13.08.2019	LAD	Issue of Administrative Approval and release of fund already sanctioned and deposited in the Account of AMRUT for the "Laying of pumping main from Dubrayapet STP to Botanical Garden and Ultra Filtration Plant at Dubrayapet for re-use of waste water for horticulture purpose" for SAAP-III financial year 2019-2020 - <b>Rs.2,06,00,000/-</b>	21.08.2019	Cleared	09.09.2019
11.	1733	06.09.2019	Health	Grant of Special Increment (first) to Thiru Sendour Nadane, Sanitary Worker(Health), Government Hospital for Chest Diseases, Gorimedu, Puducherry for All India Civil Services Volleyball Tournament 2017-18 at Bhopal	06.09.2019	Cleared	09.09.2019
12.	1719	03.09.2019	PGGH, New Delhi	Addendum to the G.O.Rt.No.9 dated 28.05.2019 for an amount of Rs.1,53,825/- which has been issued for hiring of two taxis on monthly rent/lease basis for use in the Puducherry Govt. Guest House, New Delhi from M/s.K.D.Taxi Service, New Delhi	06.09.2019	Cleared	09.09.2019

  
 UNDER SECRETARY (FINANCE)

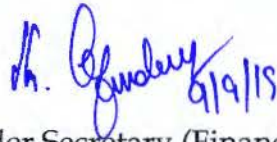
  
 SUPERINTENDENT 9/9/19




Finance Department (F 5)

Important files disposed during the period from 03-9-2019 to 06-9-2019

Sl. No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	1695	30-8-2019	ADW	Release of GIA to PADCO for providing civic amenities in Kalapet Constituency. (Rs.8,51,503/-)	30-8-2019	Cleared	04-9-2019
2	1697	30-8-2019	W&CD	Payment of Old Age Pension & Destitute Person for the month of August 2019 payable in Sept. 2019. (Rs.29,65,21,500/-)	30-8-2019	Cleared	04-9-2019
3	1721	04-9-2019	Agri.	Release of 2 <sup>nd</sup> instl. GIA under the scheme 'ATMA' 19-20 (SMAE) - NMAET (CSS). (Rs.91,04,000/-)	04-9-2019	Cleared	05-9-2019
4	1730	05-9-2019	Law	Approval to refund the fine amount to the petitioner Thiru Asokan. (Rs.1,00,000/-)	05-9-2019	Cleared	06-9-2019
5	1705	03-9-2019	ADW	Exptd. sanction for grant of Immediate Relief under SC/ST (PoA) Amendment Act 2015 & Rules 2016. (Rs.4,00,000/-)	05-9-2019	Cleared	09-9-2019
6.	1703	04-9-2019	ADW	Exptd. sanction for grant of fin. Assistance under the scheme "Incentive to Inter Caste Married Couple". (Rs.3,14,50,000/-)	04-9-2019	Cleared	09-9-2019

  
9/9/19

Under Secretary (Finance)

  
9/9/19  
Superintendent (F5)