

FILES RECEIVED DURING THE PERIOD FROM 03.06.2019 TO 07.06.2019 AND DISPOSED

F2 SECTION

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1119	22.05.2019	Puducherry State Health Society, Puducherry. (Health Deptt.)	Release of GIA for payment of Salaries & Mission activities, for the year 2019-20 - ₹.2,19,00,000/- (Central Share) (₹.1,31,40,000/- 36 GIA Salaries + ₹.87,60,000/- 31 GIA)	Cleared on 03.06.2019
2	1131	27.05.2019	Puducherry State Health Society, Puducherry. (Health Deptt.)	Release of GIA for payment of Salaries & Mission activities, for the year 2019-20 - ₹.4,58,33,000/- (State Share) (₹.2,75,00,000/- 36 GIA Salaries + ₹.1,83,33,000/- 31 GIA)	Cleared on 03.06.2019
3	1150	03.06.2019	Puducherry Corporation for Dev. of Women & DAP Ltd. Puducherry (WCD Dept.)	Release of GIA for payment of Salaries & Office Expenditures, for the year 2019-20 - ₹.3,45,09,694/- (₹.3,40,09,694/- 36 GIA Salaries + ₹.5,00,000/- 31 GIA)	Cleared on 06.06.19
4	1151	03.06.2019	PKVIB (Industries Deptt.)	Release of GIA for payment of Salaries & Office Expenditures, for the year 2019-20 - ₹.1,54,74,000/- (₹.1,52,74,000/- 36 GIA Salaries + ₹.2,00,000/- 31 GIA)	Cleared on 04.06.2019
5	1154	03.06.2019	Pondicherry Fishermen Welfare & Distress Relief Society. (Fisheries Dept.)	Release of GIA for extending ban relief and assistance to 15590 nos. of Fishermen families in Puducherry and Yanam regions, for the year 2019-20 ₹.8,57,45,000/- 31 GIA	Cleared on 06.06.2019
6	1154	03.06.2019	Pondicherry Fishermen Welfare & Distress Relief Society. (Fisheries Dept.)	Release of GIA for extending ban relief and assistance to 3700 nos. of Fishermen families in Karaikal District, for the year 2019-20 ₹.2,03,50,000/- 31 GIA	Cleared on 06.06.2019

S. Vengatesan
(S. VENKATESAN)
Superintendent /F2

K. Govindarajan
(K. GOVINDARAJAN),
Under Secretary (Finance)

Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 03.06.2019 to 07.06.2019

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	1135	29.05.19	Expenditure sanction for Rs.1,23,900/- towards conduct of Security Audit of the website of Electricity Department, Puducherry.	cleared on 04.06.19	
2	Power	1134	29.05.19	Proposal relates to release of payments to various Firms/ Contractors under R-APDRP Scheme	cleared on 06.06.19	
3	Co-operation	1094	31.05.19	Fixation of pay notionally to Thiru.V.G.Sabarimalainathan, DRCS (Rtd.) - <i>Concurrence</i>	cleared on 03.06.19	
4	Labour	1141	29.05.19	Reimbursement of medical expenses to Thiru. S. Saravan of Rs.3,12,704/- under ESI Scheme	cleared on 04.06.19	
5	DIC	1152	31.05.19	Expenditure sanction for Rs.1,32,000/- towards hiring of vehicle for the use of the G.M., DIC for a period of 3 months from 01.06.19 to 31.08.19	cleared on 04.06.19	
6	Co-operation	1167	07.06.19	Placing the draft Memorandum to Council of Ministers for leasing out the Puducherry Co-operative Sugar Mill as recommended by the ITCOT Consultancy	cleared on 07.06.19	
7	FD	14015	-	Release of arrears of Dearness Allowance/ Dearness Relief dues to UT Government employees for the period from 01.01.19 to 28.02.19	Issued vide I.D. Note/ O.M. No.G. 14015/FD/F3/A2/2019 dt. 03.06.19	
8	FD	-	-	Revision of wages of persons engaged on Part Time Casual Labourer with effect from 01.01.2019	Issued vide G.O. Ms. No.149/FD/F3/A2/2019 dt. 04.06.19	
9	FD	-	-	Revision of wages of persons engaged on Full Time Casual Labourer with effect from 01.01.2019	Issued vide G.O. Ms. No.150/FD/F3/A2/2019 dt. 04.06.19	
10	TCP	1167	07.06.19	Proposal seeking approval of Council of Ministers for implementation of 7 th CPC to Puducherry Planning Authority	cleared on 07.06.19	

C. Ramdas
10/6/19
SUPDT.(F3)

11/6/19
UNDER SECRETARY (FINANCE)

SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 03.06.2019 TO 07.06.2019

<u>Serial 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>
218	31.05.2019	HRI	Financial Assistance of first instalment to Sri Muthumariamman Temple, Ambagrathur, Karaikal for carrying out renovation and repairs by Temple authorities - Rs.1,25,000/-	31.05.2019	Cleared	01.06.2019
223	31.05.2019	HRI	Financial Assistance of First installment to Sri Kanniga Parameswariamman Temple, Sellur, Karaikal for carrying out renovation and repairs by the Temple authorities - Rs.1,25,000/-	31.05.2019	Cleared	03.06.2019
224	31.05.2019	HRI	Financial Assistance of Second and Final Instalment to Sri Ezhai Mariamman Temple, Periyapet, Thiruvandarkoil, Mannadipet Commune, Puducherry towards continuation of renovation and repairs works - Rs.1,25,000/-	31.05.2019	Cleared	03.06.2019
226	31.05.2019	HRI	Financial Assistance of second and Final instalment ₹2,50,000 at the rate of ₹1,25,000/- each Temple viz. a) Sri Sengeniamman Temple, Mariamman Koil street, Manalipet, Mannadipet Commune, Puducherry and b) Sri Balamurugan Temple, Manalipet, Mannadipet Commune, Puducherry towards carrying out renovation and repairs by the Temple authorities.	31.05.2019	Cleared	03.06.2019
220	31.05.2019	HRI	Financial Assistance of second installment to Sri Periyapalayathamman Temple, Anna Salai, Puducherry for continuation of renovation and repairs works - Rs.5,00,000/-	31.05.2019	Cleared	03.06.2019
225	31.05.2019	HRI	Financial Assistance of second and final instalment Sri Porkalai Poorani Udanurai Iyyanarappan Temple, Puranasingupalayam, Puducherry for renovation and repairs - Rs.1,25,000/-	03.06.2019	Cleared	03.06.2019
219	31.05.2019	HRI	Financial Assistance of second and final instalment to Sri Muthumariamman Temple, Kaikilapet Pet, Mannadipet Commune, Puducherry for renovation and repairs - Rs.1,25,000/-	03.06.2019	Cleared	04.06.2019
216	31.05.2019	School Education	Expenditure Sanction with advance drawal for payment of transportation handling and distribution charges for lifting of Exercise Note Books and distribution to all Govt/Govt.Aided Private Schools to all regions for the academic year 2019-20 - Rs.3,64,493/-	31.05.2019	Cleared	03.06.2019
239	04.06.2019	School Education	Expenditure Sanction with advance drawal for Celebration of International Yoga Day on 21.06.2019 - Rs.15,79,955/-	04.06.2019	Cleared	04.06.2019
240	04.06.2019	School Education	Administrative Approval for Pre-Mature Condemnation of the Vehicle bearing Regn.No.PYZ-8846 (Bullet) belonging to Zone-II, DSE, Puducherry to Govt.of India for approval	04.06.2019	Cleared	06.06.2019
241	04.06.2019	School Education	Administrative Approval for Pre-Mature Condemnation of the Vehicle bearing Regn.No,PYS-3261(Bullet) belonging to Zone-III,DSE, Puducherry to Govt.of India for approval	04.06.2019	Cleared	06.06.2019
215	31.05.2019	Fisheries	Revalidation Sanction towards disbursement of OAP to the newly selected 1411 nos.of fisherman beneficiary in Puducherry, Karaikal, Mahe and Yanam region for March 2019 Rs.22,68,320/-	31.05.2019	Cleared	03.06.2019

M. G. Ganesan
7/6/19

UNDER SECRETARY (FINANCE)

S. G. Ganesan
7/6/19
SUPERINTENDENT

Finance Department (F5)

Important files disposed during the period from 03-6-2019 to 07-6-2019

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	1205	29-5-2019	W&CD	Payment of Old Age Pension in respect of Puducherry, Kkl, Mahe & Yanam regions for the month of May 2019 (Rs.29,65,21,500/-)	29-5-2019	Cleared	03-6-2019
2	1214	03-6-2019	SWD	Payment of financial assistance to all the differently abled beneficiaries in UT of Puducherry for the month of May & June '19. (Rs.8,56,42,400/-)	03-6-2019	Cleared	04-6-2019
3.	1242	04-6-2019	SWD	Approval for inclusion of 212 nos. of new applications for grant of financial assistance for differently abled persons in r/o Puducherry Region. <i>against death Vacancy /deletion</i>	04-6-2019	Cleared	06-6-2019
4	1235	03-6-2019	Transport	Expenditure sanction for payment of balance amount for purchase of CCTV cameras . (Rs.54,326/-)	04-6-2019	Cleared	04-6-2019
5.	1212	03-6-2019	Police	Expenditure sanction for purchase of PVC Card Printer and High Resolution scanner. (Rs.67,155/-)	03-6-2019	Cleared	03-6-2019

Ah. Ganesan
7/6/19
Under Secretary (Finance)

[Signature] 7/6/19
Superintendent (F5)