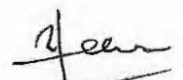


FILES RECEIVED DURING THE PERIOD FROM 08.07.2019 TO 12.07.2019 AND DISPOSED**F2 SECTION**

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1287	05.07.2019	Pondicherry Medical Relief Society. (Health Deptt.)	Release of GIA for payment of salaries for two months, for the year 2019-20 - ₹.4.00 lakhs. (36 – GIA Salaries)	Cleared on 09.07.2019
2	1292	05.07.2019	P.K. K.V.K. (Agriculture Deptt.)	Release of GIA for payment of salaries for two months, for the year 2019-20 - ₹.52,26,271 (36 – GIA Salaries)	Cleared on 09.07.2019
3	1293	08.07.2019	Mangalam Society (W.C.D. Deptt.)	Release of GIA for payment of salaries, for the year 2019-20 - ₹.1,07,517/- (36 – GIA Salaries)	Secy (F) 08.07.2019
4	1288	09.07.2019	Slum Clearance Board, Puducherry (Town & Country Planning Deptt.)	Release of GIA for payment of salaries, for one month, for the year 2019-20 – ₹.38,06,665/- (36 – GIA Salaries)	Cleared on 11.07.2019
5	1301	10.07.2019	S.S.A., Puducherry. (School Edn. Deptt.)	Release of GIA for implementation of activities of CSS of Samagra Siksha, for the year 2019-20 – ₹.2,48,62,000/- (31 – GIA)	Submitted to Hon'ble Chief Minister for approval on 11.07.2019
6	1306	10.07.2019	PONSHE (B.Ed. College at Kkl) (Hr. & Tech. Edn. Deptt.)	Release of GIA for payment of salaries/wages for March 2019(Part), for the year 2019-20 - ₹.15.95 lakhs (36 – GIA Salaries)	Cleared on 15.07.2019

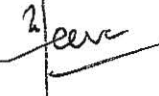

(S. VENGATESAN)
Superintendent /F2


(V. JEEVA)
Under Secretary (Finance)

Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 08.07.2019 to 12.07.2019

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Inf. & Pub.	1289	05.07.19	Expost facto expenditure sanction for Rs.89,252/- towards the expenditure incurred in connection with the celebration of Kargill Vijay Diwas on 26.07.2016	cleared on 09.07.2019	
2	Inf. & Pub.	1728	05.07.19	Expenditure sanction for Rs.35,00,000/- towards allocation of funds to the outlying regions Karaikal/ Mahe/Yanam with permission for advance drawal (2019-20)	cleared on 09.07.2019	
3	Inf. & Pub.	1290	05.07.19	Expost facto expenditure sanction for Rs.2,23,608/- towards the expenditure incurred in connection with celebration of Dejure Transfer Day-2016	cleared on 10.07.2019	
4	Industries	1275	04.07.19	Issue of approval for fixing the price for Steel and Wooden furniture items for purchase by various Government departments of Puducherry through NSICL, Puducherry as per the recommendations of the Price Fixation Committee.	cleared on 11.07.2019	
5	Tourism	1279	04.07.19	Proposal for seeking approval for engagement of Agency selected through e-tender process for maintenance of beach at Pudukuppam	cleared on 11.07.2019	
6	Tourism	1278	04.07.19	Proposal seeking approval for award of work in Turnkey basis for construction and operation of log huts/ cottages at Chinnaverampattinam	cleared on 11.07.2019	
7	Power	1270	04.07.19	Expenditure sanction for Rs.1,26,000/- towards hiring of vehicle for the use of O/o. EE-Cables & TTC for a period of 3 months from 01.06.2019 to 31.08.2019.	cleared on 08.07.2019	
8	Power	1253	02.07.19	Expenditure sanction for Rs.15,93,000/- towards procurement of 5 Km of Aerial bunched cable from M/s. M.K. Cables, Kerala.	cleared on 08.07.2019	
9	Power	1277	04.07.19	Expenditure sanction for Rs.14,520/- for renewal of lease of the private building for the accomodation of the O/o.J.E., BRC/BRM/SI for a period of 3 years from 01.10.2018 to 30.09.2021.	cleared on 09.07.2019	

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Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
10	Power	1271	04.07.19	Expenditure sanction for Rs.1,75,006/- towards payment of charges for testing of Protective Relays and Auxiliary Relays and TAN-Delta test at 230/110 KV Bahour Auto Sub-station by M/s.TANTRANSCO Ltd., Chennai	cleared on 09.07.2019	
11	Power	1299	08.07.19	Expenditure sanction for Rs.70,432/- towards AMC charges for the 3 nos. of 8.5 Ton ductable A.C. units in Conference Hall , Chief Secretariat, Puducherry for a period of one year from 09.03.2019 to 08.03.2020 to M/s.Elite HVAC Systems, Puducherry	cleared on 09.07.2019	
12	Power	1251	02.07.19	Proposal seeking approval for authorisation to S.E.-cum-HOD (Electricity) for sanctioning of all upcoming Rooftop Solar power plants which involves no financial implications.	cleared on 10.07.2019	
13	Power	1245	01.07.19	Proposal seeking approval for shifting/ re-routing of HT/LT lines for road widening work at NH45A Villupuram under the jurisdiction of Karikalampakkam O&M.	cleared on 11.07.2019	
14	Power	1273	04.07.19	Expenditure sanction for Rs.22,000/- towards the transportation of case properties viz. CT/PT and trivector meters pertaining to the Energy theft case by M/s. Kanagadurga Castings from Yanam Court to Puducherry Court.	cleared on 12.07.2019	


 UNDER SECRETARY (FINANCE)

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CHIEF SECRETARIAT – FINANCE DEPARTMENT – F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 08.07.2019 TO 12.07.2019

<u>Sl. No.</u>	<u>Current 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>
1.	1408	04.07.2019	Animal Husbandry	Expenditure Sanction towards purchase of poultry feed for an amount of Rs.2,54,100/-	05.07.2019	Cleared	08.07.2019
2.	1451	11.07.2019	Survey	Expenditure Sanction towards engagement of one Resource Person on Contract basis for a period of 6 months from 07.07.2019 to 06.01.2020 for an amount of Rs.81,774/-	12.07.2019	Cleared	12.07.2019
3.	1421	05.07.2019	HRI	Release of second and final instalment to Sri Panduranga Swamy Temple, Koravallimedu, Manapet Post, Bahour Commune, Puducherry for carrying out renovation and repairs works - Rs.1,25,000/-	09.07.2019	Cleared	11.07.2019
4.	1420	05.07.2019	HRI	Release of second instalment to Sri Valli Samedha Kumareswarar Devasthanam, Karikalampakkam, Nettapakkam Commune, Puducherry towards continuation of renovation and repairs works to the Temples- Rs.10,00,000/-	09.07.2019	Cleared	10.07.2019
5.	1412	09.07.2019	College Education	Starting of new Courses in the existing College viz. Sri ManakulaVinayagar Engineering College, Puducherry B.Tech. Computer Science and Business System.	09.07.2019	Cleared	10.07.2019
6.	1423	05.07.2019	School Education	Conduct of training programme to State Govt. Staff of Naval Unit NCC, Puducherry from 09.07.2019 to 19.07.2019 – expenditure sanction for Rs.2,35,112/-	05.07.2019	Cleared	08.07.2019
7.	1442	10.07.2019	School Education	Conduct of Student's Day Celebration in the U.T. of Puducherry on 15.07.2019 - expenditure sanction for Rs.4,06,000/-	10.07.2019	Cleared	10.07.2019
8.	1431	08.07.2019	Health	Expenditure Sanction towards purchase of Lab items for use in the Pathology Department of Indira Gandhi Govt. General Hospital & Post Graduate Institute, Puducherry for an amount of Rs.9,36,432/-	12.07.2019	Cleared	15.07.2019
9.	1459	11.07.2019	Office of Council of Ministers	Continuance of 7 nos. of Temporary Group "A" posts in Lt.Governor Secretariat(1 No.) and in Office of Council of Ministers(6 Nos.) for a period of one year from 31.07.2019 to 30.07.2020	12.07.2019	Cleared	15.07.2019
10.	1450	11.07.2019	Revenue	Issue of communication of DAT for making Transfer Entry to remit the respective share of Collection(Duty on Transfer of Property) amounting to Rs.5,38,31,095/- to the relevant account of the Local Bodies from April to June 2019 and the deductions as collection charges on account of the collection of Transfer Duty amounting to Rs.18,36,530/- be credited to the Government of Puducherry and the Power Consumption Charges(arrears adjusted) amounting to Rs.55,50,000/- be credited to the relevant head of Power Department.	12.07.2019	Cleared	15.07.2019
11.	1455	11.07.2019	Animal Husbandry	Revalidation sanction towards the purchase of Computers, Multi Functional Machine, UPS, Hard Disk Drive and Pen Drive under CSS "Livestock Census" – Rs.2,29,400/-	12.07.2019	Cleared	15.07.2019
12.	1463	11.07.2019	Health	Expenditure Sanction with advance drawal towards payment of Registration fee for 2 Nursing Officers of Rajiv Gandhi Government Women and Children Hospital, Puducherry to take part in the National Workshop on Hospital Infection Control Programme organised by JIPMER from 24.07.2019 to 26.07.2019 - Rs.7,000/-	12.07.2019	Cleared	15.07.2019

[Signature]
15/7/19
UNDER SECRETARY (FINANCE)

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15/7/19
SUPERINTENDENT

Finance Department (F 5)

Important files disposed during the period from 08-7-2019 to 12-7-2019

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	1376	01-7-2019	ADW	Payment of compensation to the family members of a deceased who died in a motor accident as per Court Order. (Rs.6,28,137/-)	10-7-2019	Cleared	11-7-2019
2	1427	8-7-2019	Home	Expenditure sanction for conduct of Competitive exam for recruitment to the post of Male/Female Warder. (Rs.10,81,396/-)	11-7-2019	Cleared	11-7-2019
3	1443	10-7-2019	I.T.	Expenditure sanction for contribution to E-Governance Society, Puducherry. (Rs.1,06,39,000/-)	12-7-2019	Cleared	12-7-2019
4	1394	4-7-2019	W&CD	Approval for engagement of staff on outsourcing basis for the Working Women-cum-Girl Student Hostel run by PCDWDAP at Kirumampakkam.	10-7-2019	Cleared	11-7-2019


Under Secretary (Finance)


Superintendent (F5) 15/7/19