

No.G.24011/2/2019/F1(B)  
GOVERNMENT OF PUDUCHERRY  
FINANCE DEPARTMENT

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Puducherry, dt. 16.05.2019

I.D. NOTE

Sub: Finance Department – Budget – Submission of weekly report of the important cases – Regarding.

Ref: I.D. Note No. A.49011/15/2016/DPAR/CCD(2) dated 15.06.2016 and 19.07.2016 received from the Under Secretary to Govt. DP&AR(PW), Puducherry.

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Kind reference is invited to the I.D.Note cited on the subject mentioned above. The report for the week ending 16.05.2019 is furnished hereunder:-

1. Review of revenue receipts upto 30.04.2019 was held with the major revenue earning departments with Secretary (Finance) in chair ; and
2. Routine works relating to Budget Section attended.

  
16/5/19

(V. RAVISANKAR)  
BUDGET OFFICER


To

The Under Secretary to Government (Finance),  
Puducherry

**FINANCE DEPARTMENT (F2)**

Files received during the period from 13.05.2019 to 17.05.2019 and disposed

Sl.No	Current No.	PSUs (Dept)	Subject & Amount	Remarks
1	2328	Karaikal e-Governance Society (Revenue Department)	Release of GIA for payment of salaries and other expenditures for the year 2019-20. <b>Rs.10.00 lakhs.</b>	Cleared on 15.05.2019

  
(K.GOVINDARAJAN)  
UNDER SECRETARY (FINANCE)

**Finance Department/ F3 Section**

**Weekly Report on the disposal of important files for the period from 13.05.2019 to 17.05.2019**

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	1075	03.05.19	Expenditure sanction for Rs.3,38,800/- towards hiring of vehicle for the use of O/o. Executive Engineer- SP&B, Electricity Department, Puducherry for the period of 7 months from 01.11.2018 to 31.05.2019.	cleared on 10.05.19	
2	Power	1077	03.05.19	Expenditure sanction for Rs.2,10,000/- towards hiring of vehicle for the use of the Executive Engineer - Cables & TTC, Electricity Department, Puducherry for the period of 5 months from 01.01.2019 to 31.05.2019.	cleared on 10.05.19	
3	Power	1043	28.04.19	Renewal of Lease Agreement in respect of the Junior Engineer, O&M, Saram accomodated in the private building situated at E.P.Chavady, Puducherry	cleared on 10.05.19	
4	Power	1081	06.05.19	Issue of Amended work order to M/s. Raychem RPG(P) Ltd., Chennai towards supply and erection of bottless Wedge Connectors and Universal Distribution Connectors/ Mini Wedge Connectors in the HT/ LT Distribution System under R-APDRP Scheme - Amended work order for Rs.1,09,68,774/-	cleared on 13.05.19	
5	Survey	1073	03.05.19	Creation of one post of FTCLR (Field Assistant) in the Directorate of Survey and Land Records, Puducherry in compliance of the High Court Order ( in the case of Thiru. N. Tamil Selvan)	cleared on 10.05.19	
6	Labour	1060	08.05.19	In Principle approval for the constitution of 'Puducherry Employee State Insurance Society'.	cleared on 13.05.19	
7	Labour	1095	09.05.19	Medical re-imbursement under ESI Scheme in r/o. Thiru. B. Rajkumar for Rs.2,70,072/- & Tmt. R. Kowsalya for Rs.3,89,840/-	cleared on 14.05.19	
8	Information & Publicity	1100	13.05.19	Expost facto expenditure sanction for Rs.31,500/- towards the purchase of two refrigerators and one Exhaust fan for the use of Government Guest House, Indira Nagar, Puducherry	cleared on 14.05.19	
9	Agriculture	1096	09.05.19	Proposal for re-engagement of 17 CLRs in the Seed Farm, Mathur, Karaikal in compliance of the High Court Order	cleared on 15.05.19	

*Dr. Ganesan*  
12/05/19

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
10	Health	1087	08.05.19	Proposal for revision of Scale of Pay of Technical Assistant (Lab) from Rs.5000-8000 to Rs.5500-9000 to comply with the orders of Hon'ble High Court Order .	cleared on 15.05.19	
11	FD	12011	-	Communication of GOI instructions of 'Extending all possible help to the Audit Officers/ Pay & Accounts Officers - as per provision of GFR'	Issued vide O.M.No.12011/1/20 10/F3/A2 dt.14.05.2019	
12	DAT	1103	14.05.19	Expenditure sanction for payment of LIC premium for Rs.4,80,860/- in respect of subscribers of Group Savings Linked Insurance Scheme of LIC for the month of June-2019	cleared on 16.05.19	

*C. Ramakrishna*  
SUPDT.(F3)

*H. G. Srinivas*  
17/5/19  
UNDER SECRETARY (FINANCE)

## Finance Department(F4)

## Important files - Weekly Report 13.5.2019 to 17.5.2019)

Sl. No.	Current No.	Date of Receipt	Department	Subject	Date on which submitted to Secretary (Finance)	Remarks	Date of Despatch
1.	1140	13.5.2019	AH	Expenditure sanction for Rs.42,000/- towards the purchase of poultry vaccines.	14.5.2019	Cleared	15.5.2019
2.	1148	15.5.2019	Excise	Expenditure sanction for Rs.49,32,400/- towards purchase of hologram.	15.5.2019	Cleared	16.5.2019
3.	1136	10.5.2019	Election	Expenditure sanction for Rs.82,469/- towards the purchase of furniture items.	10.5.2019	Cleared	13.5.2019
4.	1129	9.5.2019	Health	Expenditure sanction for Rs.3,30,439/- towards renewal of AMC for 2 Nos. Bed lifts Passenger installed in IGGGH&PGL, Puducherry for one year from 1.1.2019 to 31.12.2019 on single quotation basis.	13.5.2019	Cleared	13.5.2019
5.	1133	10.5.2019	Health	Expenditure sanction for Rs.31,30,000/- towards purchase of 1 No. of ENT Operating Microscope set for IGGGH&PGL, Puducherry.	14.5.2019	Cleared	16.5.2019
6.	1139	13.5.2019	LAD	Release of Grants-in-aid amount of Rs.1,49,49,074/- to Karaikal Municipality towards garbage cleaning works for the period from Dec.,2018 to March, 2019.	13.5.2019	Cleared	14.5.2019

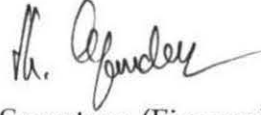
*H. Sengupta*  
17/5/19  
US(Fin.)

*S. Sengupta*  
17/5/19  
Superintendent

Finance Department (F 5)

Important files disposed during the period from 13-05-2019 to 17-5-2019

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	1137	10-5-2019	Law	Purchase of 1 No. of Multifunction Xerox machine to Divisional Court, Puducherry. (Rs.1,34,800/-)	13-05-2019	Cleared	14-05-2019
2	1149	14-5-2019	Transport	Extension of validity of rate for hiring of vehicles thro' PTDC.	15-5-2019	Cleared	16-5-2019



Under Secretary (Finance)



Superintendent (F5)

Finance Department  
(Ways & Means)

Important activities carried out during the week (13<sup>th</sup> May to 17<sup>th</sup> May) 2019

- Daily cash balance with RBI was monitored so as to ensure availability of sufficient cash balance.
- Routine files / papers attended.

  
17/5/19

Deputy Director  
(Ways & Means)

**GOVERNMENT OF PUDUCHERRY  
DIRECTORATE OF ACCOUNTS AND TREASURIES**

Sub: DAT-B & A – Submission of weekly report of  
the important cases - Reg.

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This file relates to Submission of weekly report of the important cases.

2. The I.D. Note dated 25-08-2016 of the DP&AR (PW), Puducherry placed in the file may please be perused. Weekly report in respect of this Directorate for the week from 13/05/2019 to 17/05/2019 is furnished below for submission to Secretary (Finance), for consolidation and onward submission to the Hon'ble Lt. Governor.

<b>13/05/2019 to 17/05/2019</b>	
No. of Bills Passed (CMP)	3071
Cheque/CMP Issued	46.3 Crs.
No. of GPF Final withdrawals approved	01 Nos.
<b>Pension Proposals</b>	
New Cases	18 Nos.
Pension revision of Pre-2006 Pensioners	Nil.
Pension revision of Post-2006 Pensioners	Nil.
Approval of Pay fixation statement issued Under VII-CPC	Nil

3. Submitted Please.

  
**JUNIOR ACCOUNTS OFFICER(B&A)**

I.D.No.DAT/B&A/2018-19/10  
dt. 17/05/2019

**UNDER SECRETARY TO GOVT. (FINANCE)**