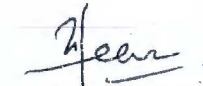


**FILES RECEIVED DURING THE PERIOD FROM 15.07.2019 TO 19.07.2019 AND DISPOSED**

**F2 SECTION**

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	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)	Cleared on 15.07.2019
2	1426	11.07.2019	Rajiv Gandhi Veterinary College, Puducherry. (A.H. Deptt.)	Release of GIA for payment of Salaries and office expenditure, for the year 2019-20 – ₹.1,22,00,000/- (₹.1,21,00,000/- 36 GIA Salaries + ₹.1,00,000/- 31 GIA)	Cleared on 16.07.2019
3	1317	16.07.2019	D.R.D.A. (Rural Dev. Deptt.)	Release of GIA for payment of salaries, for July 2019 & August 2018, for the year 2019-20 - ₹.16,93,862/- (36 – GIA Salaries)	Cleared on 17.07.2019
4	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 )	Cleared on 18.07.2019
5	1316	16.07.2019	PAJANCOA & RI Karaikal (Agriculture Deptt.)	Release of GIA for payment of salaries, for May 2019 & June 2018, for the year 2019-20 - ₹.2,51,37,333/- (36 – GIA Salaries)	Cleared on 19.07.2019

  
(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 15.07.2019 to 19.07.2019**

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Tourism	1269	04.07.19	Expenditure sanction of Rs.38,90,032/- towards the payment of enhanced compensation awarded by Court for the lands acquired at Murungapakkam Revenue Village	cleared on 15.07.19	
2	DAT	1313	15.07.19	Proposal for seeking approval for payment of premium in r/o. subscribers in Group Savings Linked Insurance Scheme of LIC for the month of August-2019 for Rs.4,65,315/-	cleared on 16.07.2019	
3	Power	1272	04.07.19	Expenditure sanction with advance drawal for Rs.1,60,592/- towards AMC charges to M/s.APTRANSCO, Visakapattinam for the maintenance of PLCC equipments at Yanam Sub-station for a period of one year from 03.08.2018 to 02.09.2019.	cleared on 15.07.2019	
4	Power	1276	04.07.19	Expenditure sanction for Rs.12,96,820/- towards the procurement of 3,50,000 nos. of Tool Less Double Laock Thumb Press Polycarbonate Security seals from the firm M/s. Atlas Plastics, Ahamadabad on single tender basis.	cleared on 17.07.2019	

  
**UNDER SECRETARY (FINANCE)**



## CHIEF SECRETARIAT – FINANCE DEPARTMENT – F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 15.07.2019 TO 19.07.2019

<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.	1498	19.07.2019	Health	Expenditure Sanction with advance drawal being 60% of Central Share to M/s.Star Health @ Allied Insurance Company Ltd., towards release of 1 <sup>st</sup> instalment of premium for Ayushman-Bharat -PMJAY Scheme at the rate of Rs.432/- per Socio Economic Caste Census beneficiary card (SECC) in the Union Territory of Puducherry. - <b>Rs.1,20,64,542/-</b>	19.07.2019	Cleared	19.07.2019
2.	1437	15.07.2019	Election	Expenditure Sanction towards payment of remuneration to the Designated Officers & Staff engaged for Special Summery Revision of Photo Electoral Rolls, 2019 - <b>Rs.32,74,301/-</b> .	15.07.2019	Cleared	17.07.2019
3.	1436	16.07.2019	DCS & CA	Expenditure Sanction towards payment for auditing the Dept. Website and the PDS portal to M/s.Cyber Security Works Pvt. Limited - <b>Rs.76,700/-</b>	16.07.2019	Cleared	17.07.2019
4.	1466	15.07.2019	Fisheries	Expenditure Sanction being 1 <sup>st</sup> instalment (part I&II) of the Central Share for Upgradation of the existing fishing harbour at Thengaithittu, Puducherry under Centrally Sponsored Scheme on Blue Revolution: Integrated Development and Management of Fisheries.- <b>Rs.5,33,09,000/-</b> (Rs.2,52,09,000/- + Rs.2,81,00,000/-)	17.07.2019	Cleared	22.07.2019

*H. Pandey*  
22/7/19  
UNDER SECRETARY (FINANCE)

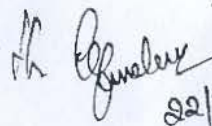
*S. S. S. S.*  
22/7/19  
SUPERINTENDENT



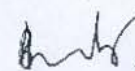
Finance Department (F 5)

Important files disposed during the period from 15-7-2019 to 19-7-2019

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	1375	01-7-2019	W&CD	Administrative approval for construction of building for one step Centre in Karaikal, Mahe & Yanam Region.	12-7-2019	Cleared	15-7-2019
2	1432	09-7-2019	ADW	Release of GIA to PADCO for construction of Multipurpose Community Hall at Dr. Ambedkar Nagar, Villianur. (Rs.50.00,000/-)	12-7-2019	Cleared	15-7-2019
3	1447	11-7-2019	W&CD	Expenditure sanction for hiring of vehicle from PTDC. (Rs.2,85,000/-)	12-7-2019	Cleared	15-7-2019
4	1435	9-7-2019	SWD	Notification - Amendment to Rule "Perunthalaivar Karmaveerar Kamaraj Scheme for Financial Assistance towards funeral expenses of the Differently Abled Persons".	12-7-2019	Cleared	15-7-2019
5	1460	12-7-2019	ADW	Release of GIA 2 <sup>nd</sup> instalment to PADCO for construction of Multi-purpose Hall at Karikalampakkam, Embalam Constituency. (Rs.1,00,00,000/-)	15-7-2019	Cleared	15-7-2019
6	1457	11-7-2019	ADW	Admn. Approval for release of GIA to PADCO for providing water supply arrangements to the Tenements Blocks at Kumaragurupallam, Rajbhavan Constituency. (Rs.15,10,000/-)	15-7-2019	Cleared	16-7-2019
7	1428	8-7-2019	W&CD	Expost-facto expdt. sanction for purchase of Diet & Non-diet items to Anganwadi Centres in Pdy. & Kkl. Region for the year 2018-19 (Rs.2,45,70,188/-)	11-7-2019	Cleared	19-7-2019
8	1393	03-7-2019	PWD	Expdt. sanction for payment of water consumption charges to Kerala Water Authority towards supply of water to Mahe Region. (Rs.3,19,00,000/-)	04-7-2019	Cleared	19-7-2019

  
22/7/19

Under Secretary (Finance)

  
22/7/19  
Superintendent (F5)