Finance Department/F3

Weekly Report on the disposal of important files for the period 17.06.2019 to 21.06.2019

Sl. No.	Department	Current No.	Date of Receipt	Subject	Decision of Finance Department	Remarks
1	Labour	1004	01.04.19	Expenditure sanction for Rs.6,37,200/- towards the purchase of 10 nos. of Computers for the use of various trades of Govt. ITI for Men, Karaikal through GeM Portal.	Cleared on 20.06.2019	
2	Tourism	1116	01.06.19	Exemption of calling of bids through GeM services for the outsourcing of Sanitation and Security Services for Heritage Hillock Precinct, Mahe.	Cleared on 20.06.2019	
3	Labour	1140	04.06.19	Release of Grant-in-Aid to Institute Management Committee, Puducherry under the CSS, "Upgradation of Govt. ITI into Model ITI Expenditure sanction Rs.72,92,000/-	Cleared on 20.06.2019	
4	Labour	1146	04.06.19	Release of Grant-in-Aid under the CSS, "Pradhan Mantri Koushal vikas Yojana - Expenditure sanction for Rs.1,12,52,367/-	Cleared on 20.06.2019	
5	Info & Pub	1159	06.06.19	Expenditure sanction for Rs.1,80,270/- towards boarding expenses of the S.O., Escort Team of Thiru. V. Narayanasamy, Former Union Minister.	Cleared on 20.06.2019	

Supdt.(F3)

24/6/19
Under Secretary(Finance)

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
10	1203	19.06.2016	PIPMATE (Hr. & Tech. Edn. Deptt.)	Release of GIA for payment of Salaries/ wages to the staff and Admin. expenses, for the year 2019-20 - **₹.4,10,12,000/-** (**₹.400.12 lakhs** -36 GIA Salaries + **₹.10.00 lakhs** – 31 GIA)	Submitted to the Hon'ble Chief Minister for approval on 20.06.2019
11	1209	20.06.2019	P.K.K.V.K., Puducherry (Agriculture Deptt.)	Release of GIA for payment of Salaries/ wages to the staff and encashment of EL, for the year 2019-20 - **₹.72,65,630/-** (36 GIA Salaries)	Cleared on 21.06.2019

S. Vengatesan

(S. VENGATESAN)
Superintendent /F2

21/6/19

(K. GOVINDARAJAN)
Under Secretary (Finance)

FILES RECEIVED DURING THE PERIOD FROM 17.06.2019 TO 21.06.2019 AND DISPOSED

F2 SECTION

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1161	04.06.2019	Pondicherry B.C. & M.D. Corpn. Ltd., Puducherry. (Social Welfare Deptt.)	Release of GIA for payment of Salaries/ wages to the staff and office expenses, for the year 2019-20 - **₹.30,05,000/-** (**₹.27,05,000/-** 36-GIA Salaries +**₹.3,00,000/-** 31-GIA)	Cleared on 20.06.2019
2	1163	06.06.2019	Karaikal Market Committee (Agriculture Deptt.)	Release of GIA for payment of Salaries/ wages to the staff for the year 2019-20 - **₹.14,07,280/-** (36-GIA Salaries)	Cleared on 20.06.2019
3	1171	07.06.2019	PONCARE (Social Welfare Deptt.)	Release of GIA for payment of Salaries/ wages to the staff and office expenses, for the year 2019-20 - **₹.13,26,000/-** (**₹.11,26,000/-** 36-GIA Salaries +**₹.2,00,000/-** 31-GIA)	Cleared on 20.06.2019
4	1270	12.06.2019	Puducherry Water Resource Organisation (PWD)	Release of GIA for payment of Salaries/wages to the staff for the year 2019-20 - **₹.20.00 lakhs**(36-GIA Salaries)	Cleared on 20.06.2019
5	1175	12.06.2019	SBTML (Industries Deptt.)	Release of GIA for payment of Salaries/wages to the staff for the year 2019-20 - **₹.38.33 lakhs**(36-GIA Salaries)	Cleared on 20.06.2019
6	1183	13.06.2019	PTC (Industries Deptt.)	Release of GIA for payment of Salaries/wages to the staff for the year 2019-20 - **₹.37.50 lakhs**(36-GIA Salaries)	Cleared on 20.06.2019
7	1193	17.06.2019	PONSHE (Hr. & Tech. Edn. Deptt.)	Release of GIA for payment of Salaries/wages to the staff and office expenses, for the year 2019-20 - **₹.2,31,35,700/-** (**₹.2,27,35,700/-** 36-GIA Salaries +**₹.4,00,000/-** 31-GIA)	Submitted to the Hon'ble Chief Minister for approval on 18.06.2019
8	1301	18.06.2019	Puducherry Instt. Of Linguistic & Culture, Puducherry (Art & Culture Deptt.)	Release of GIA for payment of Salaries/wages to the staff and office expenses, for the year 2019-20 - **₹.25,88,750/-** (**₹.24,88,750/-** 36-GIA Salaries +**₹.1,00,000/-** 31-GIA)	Cleared on 20.06.2019
9	1302	18.06.2019	Bharathiar Palkalaikoodam Puducherry (Art & Culture Deptt.)	Release of GIA for payment of Salaries/wages to the staff and office expenses, for the year 2019-20 - **₹.75,40,624/-** (**₹.74,40,624/-** 36-GIA Salaries +**₹.1,00,000/-** 31-GIA)	Cleared on 20.06.2019

CHIEF SECRETARIAT – FINANCE DEPARTMENT – F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 17.06.2019 TO 21.06.2019

Current No.	Date of Receipt	Department	Subject and Amount	Date submitted to Secretary (Finance)	Remarks	Date of Despatch
1277	13.06.2019	Health	Sanction for drawal of permanent advance to M/s.CONFED, Puducherry and to permit the Health Institutions of the Health Department to procure the POL products for the operational vehicles of the Health Department- **Rs.9,00,000/-**	13.06.2019	Cleared	14.06.2019
1230	03.06.2019	LAD	Administrative and Office Expenses in connection with the implementation of "Atal Mission for Rejuvenation and Urban Transformation(AMRUT) under "Centrally Sponsored Scheme" in Puducherry Region – **Rs.45,00,000/-**	06.06.2019	Cleared	20.06.2019
1221	29.05.2019	HRI	Second and Final Instalment of financial assistance, to Sri Sakthi Muthumariamman Temple, Korvallimedu, Bahour Commune, Puducherry towards continuation of renovation and repairs works – **Rs.1,25,000/-**	04.06.2019	Cleared	20.06.2019
1236	03.06.2019	HRI	Second instalment of financial assistance to Sri Varadavalli Mariamman Temple, Mariamman Koil Street, Manjini Nagar, Muthialpet, Puducherry for renovation and repairs by the Temple authorities- **Rs.5,00,000/-**	04.06.2019	Cleared	20.06.2019
1222	31.05.2019	HRI	First instalment of financial assistance to Sri Drowbathiamman Temple affiliated temple of Sri Subramaniaswamy Devsthanam Karayampattur, Nettapakkam Commune, Puducherry **-Rs.5,00,000/-**	06.06.2019	Cleared	20.06.2019
1255	06.06.2019	HRI	Second and Final Instalment of financial assistance to Sri Angalamman Temple, No.05, Angalamman Koil Street, Sembadapettai, Nettapakkam Commune, Puducherry region towards continuation of renovation and repairs works **– Rs.1,25,000/-**	07.06.2019	Cleared	20.06.2019
1275	06.06.2019	HRI	Second instalment of financial assistance to Sri Periyapalayathamman Temple, No.254, Anna Salai, Puducherry for continuation of renovation and repairs **– Rs.5,00,000/-**	12.06.2019	Cleared	20.06.2019
1285	14.06.2019	HRI	Seventh and final instalment as financial assistance to Sri Sengazhuneer Vinayagar Devasthanam, Puduthurai, Karaikal for continuation of renovation and repairs to its main and allied temples **– Rs.1,50,000/-**	14.06.2019	Cleared	20.06.2019
1287	14.06.2019	Ports	Expenditure sanction towards settlement of arrears and penalty levied by the Puducherry Pollution Control Committee (PPCC) for according Air and Water Consent fees for the period from June 2006 to May 2019 for operating the Port **– Rs.4,64,800/-**	14.06.2019	Cleared	20.06.2019
1268	12.06.2019	PGGH-Chennai	Expenditure sanction towards the engagement of 8 private personnel for house-keeping and allied services in the Puducherry Government Guest House, Chennai, for a period of six months from 01-03-2019 to 31-08-2019 @ Rs.1,25,902/- per month – **Rs,7,55,412/-**	14.06.2019	Cleared	20.06.2019

K. [signature] 21/6/19

	06.06.2019	LAD	Expenditure sanction under Grant of Untied Fund towards payment of Salary,Wages, Pension and Pensioner benefits to the employees and retirees of T.R.Pattinam Commune Panchayat – **Rs.8,00,000/-**	17.06.2019	Cleared	20.06.2019
1231	03.06.2019	LAD	Expenditure sanction under Grant of Untied Fund towards payment of Salary,Wages, Pension and Pensioner benefits to the employees and retirees of Puducherry Municipality – **Rs.3,15,000/-**	06.06.2019	Cleared	20.06.2019
1247	06.06.2019	LAD	Expenditure sanction under Grant of Untied Fund towards payment of Salary,Wages, Pension and Pensioner benefits to the employees and retirees of Thirunallar Commune Panchayat – **Rs.10,00,000/-**	17.06.2019	Cleared	20.06.2019
1295	12.06.2019	PGGH-New Delhi	Expenditure sanction towards engagement of "Guest House Manager" on contract basis at Puducherry Government Guest House, New Delhi for a period of six months for an amount of **Rs.3,01,500/-** @ Rs.25,125/- per month	12.06.2019	Cleared	20.06.2019
1298	18.06.2019	PGGH-Chennai	Expenditure Sanction towards the payment of subscription charges for 26 Set Top Boxes in the Puducherry Government Guest House, Chennai for a period of one year from 01.04.2019 to 31.03.2020 – **Rs.86,736/-**	19.06.2019	Cleared	20.06.2019
1265	12.06.2019	Revenue	Continuance of 93 temporary posts from 1-3-2019 to 29-02-2020 in Revenue Department.	12.06-2019	Cleared	20.06.2019
1293	18.06.2019	Animal Husbandry	Engagement of veterinary Assistant Surgeons on contract basis for a period of 120 days for the Minor veterinary dispensaries.	19.06-2019	Cleared	20.06.2019
1267	12.06.2019	Elections	Engagement of Data Entry Operators in the O/o. the DEO, Puducherry &Karaikal and O/o. the ERO, Pdy., Kkl., Mahe&Yanam regions for the period 6 months from date of engagement – Expdr. sanction for **Rs.11,97,252/-**.	13.06.2019	Cleared	20.06.2019
1254	13.06.2019	Col. Edn.	Engagement of Security Services in MNGPC for the period five months from 01.03.2019 to 31.07.2019 - Expdr. sanction for **Rs.4,56,120/-**	13.06.2019	Cleared	20.06.2019
1266	13.06.2019	Col.Edn.	Payment of Affiliation & Inspection Fee for grant of extension of Professional U.G. Courses for the year 2019-20 - Expdr. sanction with adv. drawalfor Rs.1,18,000/-	13.06.2019	Cleared	20.06.2019
1288	17.06.2019	Col.Edn.	Award of Financial Assistance to students studying through CENTAC quota under the scheme of PKFA of the U.T. of Puducherry – Extension for the year 2018-19 – Notification.	17.06.2019	Cleared	20.06.2019
1249	06.06.2019	School Edn.	Release of GIA to 35 Govt. Aided School in Pdy., Kkl&Yanam regions for period of three months from March, 2019 to May, 2019 expdr. Sanction for **Rs.12,64,49,000/-**	07.06.2019	Cleared	18.06.2019
1289	17.06.2019	Col. Edn.	Engagement of Security Services in KanchMamunivarCentre for the period five months from 01.03.2019 to 31.07.2019 - Expdr. sanction for **Rs.3,04,080/-**	17.06.2019	Cleared	20.06.2019
1296	18.06.2019	Col. Edn.	Engagement of Guest Faculties on hourly paid basis in AAGAS College, Kkl. for the period of five months from 01.07.2018 to 30.11.2018 -Expost facto - Expdr. sanction for **Rs.9,56,834/-**	19.06.2019	Cleared	20.06.2019
1306	20.06.2019	Col. Edn.	Engagement of Security Services in Barathidasan College for Women for the period five months from 01.03.2019 to 31.07.2019 - Expdr. sanction for **Rs.4,05,440/-**	20.06.2019	Cleared	20.06.2019

21/6/19
ER SECRETARY (FINANCE)

21/6/19
SUPERINTENDENT

Finance Department (F 5)

Important files disposed during the period from 10-6-2019 to 21-6-2019

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	1279	12-6-2019	PWD	Expenditure sanction for "Comprehensive Improvement works to Bouleward Road" at Mahe under NABARD. **(Rs.3,58,00,000/-)**	12-6-2019	Cleared	20-6-19
2	1251	06-6-2019	T&CP	Expenditure sanction for grant of 3% Estt. Charges to PSCB for implementation of scheme PKCHS & PMAY **(Rs.83,16,000 /-)**	06-6-2019	Cleared	20-6-19
3	1213	04-6-2019	ADW	Financial Assistance for Atrocity incident happened to Tmt. Latha, (SC community) D/o. Sisubalan, Puducherry. **(Rs.50,000/-)**	07-6-2019	Cleared	20-6-19
4	1276	12-6-2019	Police.	Expenditure sanction towards supply of butter milk for the Traffic Police, Puducherry. **(Rs.2,43,432/-)**	13-6-2019	Cleared	20-6-19

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Under Secretary (Finance)

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Superintendent (F5)