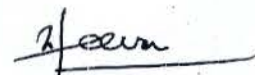


**FINANCE DEPARTMENT (F2)**

Files received during the period from 19.08.2019 to 23.08.2019 and disposed off.

Sl.No	Current No.	PSUs (Dept)	Subject & Amount	Remarks
			NIL	

  
SUPERINTENDENT

  
(V.JEEVA)  
UNDER SECRETARY (FINANCE)

**Finance Department/ F3 Section****Weekly Report on the disposal of important files for the period from 19.08.2019 to 23.08.2019**

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	1427	13.08.19	Proposal for grant of OTA/ incentive of Rs.57,31,026/- to the technical/ work charged staff of all divisions of Electricity Department, Puducherry for the period from 01/2017 to 06/2017	cleared on 22.08.2019	
2	Power	1438	19.08.19	Proposal for issue of administrative approval towards hiring of vehicle (Sumo Non A/c) for the use of O/o. the Executive Engineer, SPM&Buildings Division, Electricity Department, Puducherry for a period of one year from 01.09.2019 to 31.08.2020.	cleared on 22.08.2019	
3	Power	1414	19.08.19	Expenditure sanction for Rs.6,23,652/- towards the outsourcing of house-keeping personnel for the maintenance of Main Office campus of Electricity Department, Puducherry.	cleared on 22.08.2019	
4	Law	1429	14.08.19	Proposal for seeking approval of the Government for engagement of one Junior Advocate to assist Thiru. A. Gandhiraj, Government Pleader of Government of Puducherry in the Hon'ble High Court of Madras, Chennai	cleared on 22.08.2019	
5	PGWA	1401	07.08.19	Proposal seeking approval for extension of engagement of Thiru. T.Ravichandran, JTA (Rtd.) to work as consultant for a further period of 6 months from 13.04.2019 to 12.10.2019.	cleared on 22.08.2019	
6	Port	1433	13.08.19	Proposal for seeking approval for engagement of Thiru. M. Rajendiran, EE (Rtd.) as consultant for a period of six months.	cleared on 22.08.2019	
7	DIC	1442	19.08.19	Proposal for seeking continuance of one post of Full Time Casual Labourer at DIC, Puducherry for a further period of six months from 01.09.2019 to 29.02.2020.	cleared on 23.08.2019	



Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
8	DAT	1430	13.08.19	Proposal seeking approval for payment of LIC Premium of Rs.4,75,125/- in r/o. subscribers in Group Savings Linked Insurance Scheme of LIC for the month of September-2019	cleared on 23.08.2019	
9	Information & Publicity	1435	19.08.19	Proposal for seeking approval for continued engagement of 10 nos. FTCL for a further period of six months from 01.09.2019 to 29.02.2020	cleared on 23.08.2019	

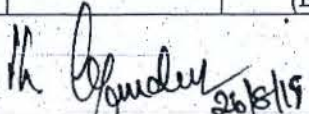
*C. Ramchandra*  
23/8/19  
SUPDT.(F3)

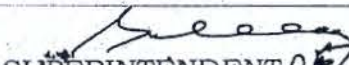
*Jeem*  
UNDER SECRETARY (FINANCE)



**SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 19.08.2019 TO 23.08.2019**

Sl. No.	Date of Receipt	Dept.	Subject and Amount	Submitted to Secretary (Finance) on	Remarks	Date Despatch
31	13.08.2019	HRI	First installment of Financial assistance to Sri Prasanna Vengadesa Perumal Temple affiliated temple of Sri Regunatha Perumal Sri Vengadesa Perumal Vagaiyara Devasthanam, T.R.Pattinam, Karaikal towards carrying out renovation and special repairs - <b>Rs.10,00,000/-</b>	19.08.2019	Cleared	22.08.2019
30	19.08.2019	HRI	First instalment of Financial assistance to Sri Muthumariamman Temple, Kommpakkam Kuppam, Puducherry for carrying out renovation and repairs - <b>Rs.1,25,000/-</b>	19.08.2019	Cleared	22.08.2019
95	22.08.2019	LAD	Expenditure sanction towards payment for Web Audit conducted to host for the Local Administration Department, Puducherry to M/s.AKS Information Technology Services Private Limited, Nodia, India - <b>Rs.1,43,960/-</b>	21.08.2019	Cleared	23.08.2019
28	19.08.2019	School Edn.	Supply of diet & non-diet articles to the Central Kitchen/Schools in Puducherry/Karaikal/Mahe/Yanam regions and transportation charges under Midday Meals Scheme for the academic year 2019-20 - Rate Approval.	19.08.2019	Cleared	22.08.2019
57	22.08.2019	DCS & CA	Compliance of Hon'ble High Court Order dt.20.08.2019 in the Contempt Petition No.444 of 2019 to settle the exemplary cost of Rs.5.00 lakhs and also the usual interest of Rs.4% for Rs.53.00 lakhs to M/s.Krishna Modern Rice Mill, Puducherry towards supply of rice total expdr. sanction for <b>Rs.58,00,000/-</b> .	22.08.2019	Cleared	22.08.2019
53	23.08.2019	School Edn.	Expenditure Sanction for Celebration of Teacher's Day for the year 2019-20 - <b>Rs.3,82,000/-</b>	23.08.2019	Cleared	26.08.2019
36	19.08.2019	Revenue	Expenditure Sanction towards the payment of outsourcing charges to M/s.Reliable Security Plans, Puducherry for providing security services for the period of 12 months - <b>Rs.61,40,176/-</b>	21.08.2019	Cleared	23.08.2019
59	23.08.2019	Revenue	Transfer of the Government land at T.S.No.G/2/6/1/1311 of Iskitippah Revenue Village belonging to the Revenue Department to the Education Department for providing play ground facilities to Govt.Primary School, Savithiri Nagar, Puducherry	23.08.2019	Cleared	26.08.2019
52	23.08.2019	Animal Husbandry	Expenditure Sanction towards the purchase of Digital Signature - <b>Rs.16,000/-</b>	23.08.2019	Cleared	26.08.2019
58	02.08.2019	Chief Secretariat (Estt)	Expenditure Sanction towards payment of hire charges for the private vehicles viz. Maruthi D'Zir A/c Sedan on monthly basis through PTDC for the use of Finance Department, Puducherry for a period of one year - <b>Rs.44,100/-</b> per month	23.08.2019	Cleared	26.08.2019

  
 UNDER SECRETARY (FINANCE)

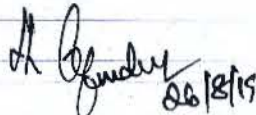
  
 SUPERINTENDENT 26/8/19



Finance Department (F 5)

Important files disposed during the period from 19-8-2019 to 23-08-2019

Sl. No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	1619	13-8-2019	DSTE	Expenditure sanction for "Presentation of Environment Award" for the year 2016-18. (Rs.50,000/-)	13-8-2019	Cleared	19-8-2019
2	1608	08-8-2019	Agri	Approval for engagement of 3 Drivers to SGWU on outsourcing basis for six months (Rs.2,70,810/-)	14-8-2019	Cleared	22-8-2019
3	1612	13-8-2019	Agri	Approval for engagement of 1 DEO under Soil Health Card Scheme. (Rs.85,668/-)	19-8-2019	Cleared	22-8-2019
4	1610	8-8-2019	ADW	Release of 2 <sup>nd</sup> inst. GIA to PADCO for construction of Community Hall at Orleanpet Constituency, Puducherry. (Rs.50,00,000/-)	13-8-2019	Cleared	19-8-2019
5	1638	20-8-2019	SW	Release of GIA to the Voluntary Organisations under the scheme 'Welfare of Children in need of Care & Protection' (Rs.8,15,400/-)	21-8-2019	Cleared	23-8-2019

  
26/8/19  
Under Secretary (Finance)

  
26/8/19  
Superintendent (F5)