

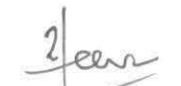
FILES RECEIVED DURING THE PERIOD FROM 21.01.2019 TO 25.01.2019 AND DISPOSED

F2 SECTION

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1929	11.01.2019	KVK, Madur, Karaikal (Agriculture Department)	Release of GIA for payment of Salaries and other expenditures for the year 2018 -19 ₹.18.50 lakhs	Cleared on 22.01.2019
2	1935	17.01.2019	PKKVK, Puducherry (Agriculture Department)	Release of GIA for payment of Salaries and other expenditures for the year 2018 -19 ₹.61,69,863/- (₹.67,000/- – 31 GIA + ₹.61,02,862/- –36 GIA Salaries)	Cleared on 22.01.2019
3	1936	17.01.2019	Rajiv Gandhi Sports School, Puducherry (School Edn. Dept.)	Release of GIA for payment of Salaries and other expenditures for the year 2018 -19 ₹.30,00,000/- (₹.10.00 lakhs- – 31 GIA + ₹.20.00 lakhs –36 GIA Salaries)	Cleared on 21.01.2019
4	1960	21.01.2019	Pondicherry Engineering College, Puducherry. (Higher Education Dept.)	Release of GIA for payment of Salaries for the year 2018 -19. ₹.6,48,48,055/- (36 GIA Salaries)	Cleared on 22.01.2019
5	1951	22.01.2019	Bharathiar Palkalaikoodam, Puducherry. (Art & Culture Dept.)	Release of GIA for payment of Salaries and other expenditures for the year 2018 -19 ₹.71,00,000/- (₹.1.00 lakhs- – 31 GIA + ₹.70.00 lakhs –36 GIA Salaries)	Cleared on 23.01.2019
6	1972	23.01.2019	Samagra Siksha (RMSA) (School Education Dept.)	Release of GIA for ₹.3,62,000/- (31-GIA) under SCP component for implementation of RMSA schemes under CSS scheme for the year 2018-19	Cleared on 24.01.2019



(S. VENGATESANE)
Superintendent /F2



(V. JEEVA)
Under Secretary (Finance)



Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 21.01.2019 to 25.01.2019

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	1939	17.01.19	Expost facto expenditure sanction for Rs.84,000/- towards hiring of vehicle (swift Dzire Non A/c) for the use of Office of the Executive Engineer - Cables & TTC, Electricity Department, Puducherry for the period of 2 months from 11/18 to 12/18.	cleared on 21.01.19	
2	Power	1927	12.01.19	Revised administrative appraoval for shifting of Electricity utilities for construction of 4 laning of NH17 (New NH 66) Thallassery, Mahe bye pass .	cleared on 22.01.19	
3	Power	1937	17.01.19	Expost facto expenditure sanction for Rs.88,000/- towards hiring of vehicle for the use of Office of the Executive Engineer -EHV Division, Electricity Department, Puducherry for the period of 2 months from 11/18 to 12/18.	cleared on 22.01.19	
4	Power	1912	12.01.19	Grant of ACP/MACP benefits to the staff of Electricity Department in the upgraded pay scales recommended by Single Member Committee	cleared on 24.01.19	
5	Power	1957	22.01.19	Expenditure sanction for Rs.77,000/- towards hiring of vehicle for the use of Office of the Assistant Engineer -Eripakkam Sub-station, Electricity Department, Puducherry for the period of 2 months from 01/19 to 02/19.	cleared on 24.01.19	
6	Power	1959	22.01.19	Expost facto expenditure sanction for Rs.84,000/- towards hiring of vehicle for the use of Office of OSD / Executive Engineer -General, Electricity Department, Puducherry for the period of 2 months from 11/18 to 12/18.	cleared on 24.01.19	
7	DAT	1950	21.01.19	Payment of premium of Group Savings Linked Insurance Scheme of LIC for the month of February-2019 for Rs.4,88,955/-	cleared on 22.01.19	
8	DAT	1943	18.01.19	Expenditure sanction for Rs.14,10,183/- towards the payment of Annual premium to National Insurance Company for the year 2019-20 for the Group Personal Accident Insurance Cover Scheme	cleared on 22.01.19	
9	Ind & Commerce	1941	21.01.19	Expenditure sanction for Rs.1,21,838/- towards the payment of Bandwidth charges for the usage of PSWAN connectivity in Directorate of Industries & Commerce, Puducherry	cleared on 22.01.19	

C. Ramakrishna
23/1/19
Supdt.(F3)

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2/Jan
Under Secretary (Finance)

CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 21.01.2019 TO 25.01.2019

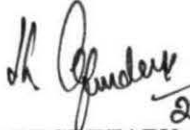
<u>Sl. No</u>	<u>Current No</u>	<u>Date of Receipt</u>	<u>Department</u>	<u>Subject and Amount</u>	<u>Date submitted to Secretary (Finance)</u>	<u>Remarks</u>	<u>Date of Despatch</u>
1.	2702	18.01.2019	Puducherry Government Guest House, New Delhi	Condemnation of the vehicle -Chevrolet Tavera bearing Registration No.DL-2CQ0217 belonging to Puducherry Government Guest House, New Delhi	22.01.2019	Cleared	23.01.2019
2.	2719	22.01.2019	Health	Proposal seeking expenditure sanction towards purchase of 20 nos.of Expiratory Cassettes for Servo-S Ventilator for use in Indira Gandhi Govt.General Hospital and Post Graduate Institute, Puducherry from M/s.Maquet Medical India Pvt, Limited, Chennai on single quotation basis for an amount of Rs.19,05,000/-	22.01.2019	Cleared	23.01.2019
3.	2713	21.01.2019	Health	Proposal seeking expenditure sanction towards refilling of 16 nos. of Fire Fighting Equipments with the supplier firm M/s. Usha Fire Safety Equipments (P) Ltd., Chennai on single quotation basis for use in the Office of the Chief of Government Pharmacy, Gorimedu, Puducherry for an amount of Rs.12,862/-	22.01.2019	Cleared	23.01.2019
4.	2726	21.01.2019	HRI	Proposal seeking sanction for release as financial assistance being the First installment to the Temple viz. Sri Sivasubramaniaswamy and Sri Bala Muthu Mariamman Devasthanam, Lawspet, Oulgaret Municipality, Puducherry for carrying out renovation and special works by the Temple authorities for an amount of Rs.10,00,000/-	23.01.2019	Cleared	23.01.2019
5.	2730	22.01.2019	Health	Proposal seeking Government Approval for revision of Diet Scale in the Government Hospitals of the Union Territory of Puducherry	23.01.2019	Cleared	24.01.2019
6.	2723	22.01.2019	HRI	Proposal seeking sanction for release as financial assistance being the First installment to the Temples viz. Sri Muthalamman Temple, 6 th cross, Venkatasubba Nagar, Madukarai, Nettapakkam Commune Puducherry towards carrying out renovation and repairs by the Temple authority, for an amount of Rs.1,25,000/-	23.01.2019	Cleared	24.01.2019
7.	2711	18.01.2019	Animal Husbandry	Proposal seeking expenditure sanction towards the purchase of Foot and Mouth Disease Vaccines for implementation of XVI-Phase of Foot and Mouth Disease control programme in the Union Territory of Puducherry under FMD-CP a component under Livestock Health and Disease Control (LHDC) of CSS for an amount of Rs.4,85,982/-	22.01.2019	Cleared	22.01.2019
8.	2712	21.01.2019	Revenue	Proposal seeking expenditure sanction towards the payment of outsourcing charges to M/s. Kalai Industrial Security Services, Puducherry for providing security services to the Revenue Department, Puducherry region @ Rs.10,117/- per person per month for a further period of 6 months from 26.09.2018 to 25.03.2019 for an amount of Rs.14,56,848/-	22.01.2019	Cleared	23.01.2019

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9.	2742	23.01.2019	Revenue	Proposal for issuing communication to DAT for making Transfer Entry to remit the respective share of Collection(Duty on Transfer of Property) amounting to Rs.9,55,82,660/- to the relevant account of the Local Bodies and the deductions as collection charges on account of the collection of Transfer Duty amounting to Rs.32,50,664/- be credited to the Government of Puducherry and the Power Consumption Charges (arrears adjusted) amounting to Rs.95,22,000/- be credited to the relevant head of Power Department	24.01.2019	Cleared	24.01.2019
10.	2738	23.01.2019	LAD	Proposal seeking of release of Grants-in-Aid sanction towards payment of arrears of pay and allowances to the employees and pensioners of Neravy Commune Panchayat, Karaikal with restricted amount of Rs.5,00,000/-	25.01.2019	Cleared	28.01.2019
11.	2739	23.01.2019	LAD	Proposal seeking of release of Grants-in-aid to Yanam Municipality towards payment for Garbage cleaning works carried out under the Scheme "Grants-in-Aid to Municipalities for provision of Basic Civic amenities infrastructure facilities and other urban development activities (Tied funds) General Component for the period 3 months from October 2018 to December 2018 balance amount of Rs.2,00,000/- for the financial year 2018-19	25.01.2019	Cleared	28.01.2019
12.	2671	10.01.2019	Rural Development	Proposal for release of Grants-in-Aid amount of Rs.3,47,27,600/- under Negotiated Loan component to the DRDA, Puducherry towards the construction of Individual Household Latrines (IHHL) in the rural areas of Puducherry and Karaikal regions under the CSS Swachh Bharat Mission(Gramin)	10.01.2019	Cleared	28.01.2019
13.	2686	17.01.2019	Rural Development	Proposal for release of Grants-in-Aid being the Central Assistance to the DRDA, Puducherry towards implementation of the CSS scheme, "Shyama Prasad Mukherji Rurban Missions(SPMRM)" for the Thirunallar Cluster for the year 2018-19 for an amount of Rs.9,35,00,000/-	17.01.2019	Cleared	28.01.2019
14	2688	17.01.2019	Rural Development	Proposal for release of Grants-in-Aid being the balance amount of first part of Central assistance to DRDA, Puducherry towards implementation of the CSS scheme"Shyama Prasad Mukherji Rurban Missions(SPMRM)" for the Bahour Cluster for the year 2018-19 for an amount of Rs.5,66,67,000/-	17.01.2019	Cleared	28.01.2019
15	2729	22.01.2019	Health	Proposal seeking Expenditure sanction towards renewal of Comprehensive Annual Maintenance Contract for 1 no.of Computerized Radiography Picture Archiving Communication System(CR PACS) installed in Indira Gandhi Government General Hospital and Post Graduate Institute, Puducherry through the firm M/s. India Vepro Medical Informatics Private Limited, Chennai for a period of one year from the 19.07.2018 to 18.07.2019 for an amount of Rs.29,96,918/-	25.01.2019	Cleared	28.01.2018
16	2696	25.01.2019	Art Culture and	Proposal seeking Expost Facto Expenditure sanction towards purchase of furniture, other store item for the Government Branch libraries located in the SC densely populated area for an amount of Rs.2,05,700/-	25.01.2019	Cleared	28.01.2019

17	2724	23.01.2019	Art and Culture	Proposal seeking Expenditure Sanction with advance drawl towards training for e-Granthalaya software to Library information assistant (LIA) and Junior Library Assistance of the Art and Culture Department Staff through National Information Centre, Government of India from 14 to 16 March 2019 for an amount of Rs.45,000/-	23.01.2019	Cleared	24.01.2019
18	2687	23.01.2019	School Education	Proposal seeking in Principle Approval of the Government for the Establishment of Union Territory of Puducherry Playing Field Association under Khelo India National Programme for the development of Sports Scheme circulated Government of India for promotion and maintenance of the play field in the U.T. of Puducherry	23.01.2019	Cleared	24.01.2019
19	2751	24.01.2019	School Education	Proposal seeking Expenditure Sanction towards training for Traffic Wing Corpsby Traffic Police for an amount of Rs.37,600/-	24.01.2019	Cleared	25.01.2019
20	2752	25.01.2019	DCS&CA	Proposal seeking Expenditure Sanction with advance drawal towards payment of Bandwidth charges to the Puducherry e-Governance Society for an amount of Rs.5,05,411/-	25.01.2019	Cleared	28.01.2019
21	2750	25.01.2019	DCS&CA	Proposal seeking Expenditure Sanction with advance drawal towards Deployment of Technical teams for migration of SMART card based PDS Solution to Aadhaar based PDS solution for Rs.8,92,725	25.01.2019	Cleared	28.01.2019


28/1/19
UNDER SECRETARY (FINANCE)


28/1/19
SUPERINTENDENT

Finance Department (F5)

Important files disposed during the period from 21-01-2019 to 25-01-2019.

Sl. No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary (Fin)	Remarks	Date of despatch
1.	2734	23-01-2019	ADW.	Administrative approval for release of GIA to PADCO for providing civic amenities at Nedungadu Constituency, Karaikal. (Rs.1,22,23,107/-)	24-1-2019	Cleared	25-01-2019
2.	2727	22-01-2019	ADW	Release of GIA to PADCO for construction of Multi-purpose Community Hall at Ouppalam Constituency. (Rs.50,00,000/-)	24-1-2019	Cleared	25-01-2019
3.	2725	22-01-2019	Co-op	Release of financial assistance under Handloom Development Scheme for 2018-19. (Rs.5,00,000/-)	24-01-2019	Cleared	25-1-2019
4.	2705	21-01-2019	T&CP	Release of GIA to PSCB for providing internal roads with drain at Ariyankuppam. (Rs.9,17,740/-)	22-01-2019	Cleared	23-01-2019
5.	2707	21-01-2019	T&CP	Release of GIA to PSCB for improvement works at Murungapakkam (Rs.12,62,000/-)	22-01-2019	Cleared	23-01-2019


28/1/19
Under Secretary (Finance)


28/1/19
Superintendent (F5)

