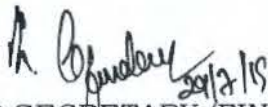


CHIEF SECRETARIAT – FINANCE DEPARTMENT – F4 – WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 22.07.2019 TO 26.07.2019

<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.	1483	17.07.2019	Health	Expenditure Sanction towards replacement of Consumable items for Extracorporeal Shockwave Lithotripsy Machine (ESLM) for use in the Urology Department of IGGGH&PGI, Puducherry on single quotation basis- Rs.18,49,000/-	18.07.2019	Cleared	22.07.2019
2.	1472	15.07.2019	Health	Expenditure Sanction towards Comprehensive of Annual Maintenance Contract for 9 nos. of Lifts installed in Rajiv Gandhi Government Women and Children Hospital, Puducherry from 01.02.2019 to 31.01.2020 on single quotation basis- Rs.11,72,565/-	18.07.2019	Cleared	22.07.2019
3.	1513	26.07.2019	Health	Expenditure Sanction towards purchase of Consumables for Fully Automated 5 Part Hematology Analyser for use in Department of Pathology of Rajiv Gandhi Government Women and Children Hospital, Puducherry through their authorized dealer M/s. Biofocus, Villupuram on single quotation basis - Rs.5,18,747/-	26.07.2019	Cleared	26.07.2019
4.	1512	23.07.2019	Health	Revised Expenditure Sanction towards Outsourcing of 109 Nos. of Sanitary Workers in Health Institutions of U.T of Puducherry through M/s. T.K.T Security Service, Puducherry for June 2019.- Rs.11,73,712/-	25.07.2019	Cleared	26.07.2019
5.	1448	19.07.2019	School Edn.	Expenditure Sanction towards Payment of enhanced compensation in respect of land at Saram Village for development of GHS, Saram, Pdy., belongs to Sri Kaalatheeswara Varadaraja Perumal Temple, Pdy. Rs.3,57,03,446/-	19.07.2019	Cleared	29.07.2019
6.	1497	19.07.2019	Art & Culture	Expenditure Sanction for Release of II instalment of Grant-in-Aid for Publication of Manuscript - Rs.2,12,000/-	19.07.2019	Cleared	22.07.2019

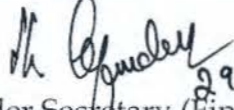

 UNDER SECRETARY (FINANCE)


 SUPERINTENDENT

Finance Department (F 5)

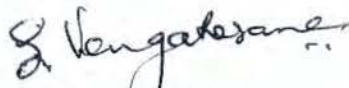
Important files disposed during the period from 22-7-2019 to 26-7-2019

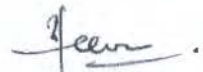
Sl.No.	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	1471	15-7-2019	Home	Expenditure sanction for payment of Spectrum charges for the year 2019-20 in respect of Police Radio Organisation. (Rs.4,11,397/-)	17-7-2019	Cleared	22-7-2019
2	1478	16-7-2019	Home	Expenditure sanction towards repairs & replacement of spares for 2 Gen. sets at Central Prison, Kalapet. (Rs. 5,31,225/-)	17-7-2019	Cleared	22-7-2019
3	1479	16-7-2019	Home	Rate approval for purchase of uniform/clothing items for Police Officials.	16-7-2019	Cleared	24-7-2019
4	1509	22-7-2019	Home	Expenditure sanction for engagement of Full time/Part time San. Asst on outsourcing basis. (Rs.11,35,458/-)	24-7-2019	Cleared	25-7-2019
5	1494	18-7-2019	Law	Approval to amend for enhancing sitting fees of the Counsellors in Family Court.	23-7-2019	Cleared	25-7-2019
6	1501	19-7-2019	Law	Notification for introduction of one year Voluntary Law Internship Scheme for Law Graduates.	23-7-2019	Cleared	25-7-2019
7	1500	19-7-2019	Agri	Administrative approval for implementation of RKVY project. (Rs.2,42,08,000/-)	24-7-2019	Cleared	25-7-2019
8	1473	15-7-2019	T&CP	Release of balance GIA to Karaikal Municipality for the road work 'Improvements to Duplex Street' Karaikal. (Rs.15,29,990/-)	17-7-2019	Cleared	22-7-2019
9	1474	15-7-2019	T&CP	Release of balance GIA to Karaikal Municipality for the work "Re-construction of drainage at Manchavazhipet" Karaikal. (Rs.9,00,439/-)	17-7-2019	Cleared	22-7-2019
10	1487	17-7-2019	PWD	Expdt. Sanction for payment of compensation towards land acquisition at Thirukanji & Odianpet for forming approach road. (Rs.2,49,95,054/-)	19-7-2019	Cleared	23-7-2019
11	1488	17-7-2019	PWD	Expdt. Sanction for payment of compensation towards land acquisition at Arumarthapuram - Natesan Nagar. (Rs.4,88,93,640/-)	19-7-2019	Cleared	24-7-2019
12.	1469	16-7-2019	Co-op	Release of GIA for implementation of Weavers Welfare Scheme 2019-20 (Rs.41,88,000/-)	19-7-2019	Cleared	23-7-2019
13	1468	16-7-2019	ADW	Release of GIA to PADCO for providing civic amenities at Mannadipet Constituency. (Rs.20,43,647/-)	18-7-2019	Cleared	23-7-2019
14	1495	19-7-2019	WCD	Grant of incentives to various schemes for the Welfare of women (Rs.1,19,08,000/-)	23-7-2019	Cleared	25-7-2019
15.	1514	24-7-2019	ADW	Release of GIA to PADCO for providing Civic Amenities in SC Colonies in Manavely Constituency. (Rs.34,01,722/-)	26-7-2019	Cleared	26-7-2019


29/7/19
Under Secretary (Finance)


29/7/19
Superintendent (F5)

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1329	22.07.2019	P.S.H.S., Puducherry (Health Deptt.)	Release of GIA for payment of Honorarium to Drivers of 108 Ambulance Services in Karaikal and Yanam region and office expenditures, for the year 2019-20 - ₹.13,50,194/- (₹.12,50,194/- 36 – GIA Salaries + ₹.1.00 lakh – 31 GIA)	Cleared on 25.07.2018
2	1330	22.07.2019	Perunthalaiva Kamaraj Medical College Society, Puducherry. (Health Deptt.)	Release of GIA for payment of salaries/wages/ stipend and office expenditures, for the month of July 2019, for the year 2019-20 - ₹.4.70 crores (₹.4.50 crores - 36 – GIA Salaries + ₹.0.20 crores – 31 GIA)	Submitted to HCM on 22.07.2019
3	1334	22.07.2019	S.S.A. (School Edn. Deptt.)	Release of GIA for implementation of activities of CCS of Samagra Siksha, for the year 2019-20 - ₹.1,77,19,590/- (31 GIA) (Central Share)	Cleared on 25.07.2018
4	1342	23.07.2019	PILC (Art & Culture Deptt.)	Release of GIA for payment of salaries and office expenditures, for the month of July 2019, for the year 2019-20 - ₹.11,60,768/- (₹.10,60,768/- 36 – GIA Salaries + ₹.1.00 lakh – 31 GIA)	Cleared on 25.07.2018
5	1353	26.07.2019	Bharathiar Palkalaikoodam (Art & Culture Deptt.)	Release of GIA for payment of salaries and office expenditures, for the month of July 2019, for the year 2019-20 - ₹.38,20,312/- (₹.37,20,312/- 36 – GIA Salaries + ₹.1.00 lakh – 31 GIA)	Cleared on 26.07.2018


(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 22.07.2019 to 26.07.2019

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Labour	1308	11.07.19	Expenditure sanction for Rs.11,32,608/- towards the engagement of 8 nos. of security personnel at Govt. ITI (Men), Karaikal for a period of one year from the date of issue of sanction to the firm M/s. SA INDIA (SAI) selected through GeM Portal.	cleared on 25.07.2019	
2	Power	1314	15.07.19	Proposal to continuance for 384 nos. of temporary non-gazetted posts from 01.03.2019 to 29.02.2020.	cleared on 23.07.2019	
3	Labour	1318	16.07.19	Expenditure sanction for Rs.11,736/- towards the procurement of 3 nos. of Line Interactive UPS with AVR through GeM Portal for the use of Govt. ITI, Mahe.	cleared on 22.07.2019	
4	Law	1322	18.07.19	Proposal for engagement of Thiru. K. Oumapathy, ALIO (Retd.) as consultant in the Law Department.	cleared on 23.07.2019	
5	Power	1323	19.07.19	Expenditure sanction for Rs.28,800/- towards extension of consultancy contract with M/s. CPRI - Additional expenditure consequent on implementation of GST	cleared on 23.07.19	
6	Power	1328	19.07.19	Expenditure sanction for Rs.99,356/- towards the payment of AMC charges to M/s. Elite HVAC Systems, Puducherry for 2 nos. of 17 ton ductable A.C. Units in Legislative Assembly for a period of one year from 01.09.2019 to 31.08.2020.	cleared on 25.07.2019	
7	Power	1339	22.07.19	Expenditure sanction for Rs.1,18,77,320/- towards awarding the work of supply erection, testing and commissioning of 230/110 KV Outdoor switchyard equipments at 230/110 KV Bahour Auto Sub-station to the lowest bidder under Power System Development Fund.	cleared on 26.07.2019	


UNDER SECRETARY (FINANCE)