FINANCE DEPARTMENT (F2)

Weekly report on the important cases disposed off during the period from 27.01.2020 to 31.01.2020.

SI:No.	Current No	Subject	Amount	Remarks	
		NIL			

(S. VENGATESANE) SUPERINTENDENT (K.GOVINDARAJAN) UNDER SECRETARY (FINANCE)

Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 27.01.2020 to 31.01.2020

10	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.
1	Power	Power 2030 23.01.2020 Proposal for continuance of 32 nos. of Full Time Casual Labourers working in O&M and Substations of Electricity Department, Puducherry for a further period of six months from 01.09.2019 to 29.02.2020.		cleared on 27.01.2020	
2	Power	2050	27.01.2020	Expenditure sanction for Rs.23,22,240/- towards the procurement of one new vehicle '15 metre Sky Lift (Two Boom type) mounted on truck chasis' from M/s. Technic Fabrications Pvt. Limited, Punjab on lowest e-tender for the use of Urban O&M Division, Electricity Department, Puducherry.	cleared on 28.01.2020
3	Industries	2038	24.01.2010	Proposal for continuance of 4 posts of Full Time Casual Labourers in the Directorate of Industries and Commerce, Puducherry for a period of six months from 01.03.2020 to 31.08.2020	cleared on 27.01.2020
4	Labour	2029	22.02.2020	Proposal for continuance of 38 nos. of temporary A,B &C posts in the Labour Department, Puducherry for a further period of one year from 01.03.2020 to 28.02.2020.	cleared on 27.01.2020
5	Industries	2048	27.01.2020	Proposal for submission of factual position on the closure of AFT Mills to the Council of Ministers.	cleared on 28.01.2020
6	Labour	2044	27.01.2020	Expenditure sanction for Rs.1,81,490/- towards the procurement of 3 nos. of Computers, 1 no. of Laser Printer and 3 nos. of UPS for the use of O/O. the Labour Officer (Enforcement), Puducherry through GeM Portal.	cleared on 28.01.2020
7	Industries	2046	27.01.2020	Expenditure sanction for Rs.1,32,000/- towards hiring of vehicle for the use of O/o. the Chief Inspector of Factories and Boilers, Puducherry for the period from 01.01.2020 to 31.03.2020.	cleared on 29.01.2020
8	Labour	1987	10.01.2020	Proposal for continuance of temporary posts of Group 'A', 'B' & 'C' in the ESI Dispensaries, O/o DD (ESI) & ESI Hospital, Gorimedu.	cleared on 29.01.2020

6. Raughane Sundt (F3)

Under Secretary (Finance)

CHIEF SECRETARIAT – FINANCE DEPARTMENT – F4 WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 27.01.2020 to 31.01.2020

No	Current No.	Date of Receipt	Department	Subject and Amount	Date submitted to Secretary (Finance)	Remarks	Date of Despatch
1	2527	13.01.2020	Health	Payment of additional Security Deposit to Electricity Department, Puducherry for the H.T. Power connection in Indira Gandhi Govt. General Hospital, Puducherry-Expdr. Sanction Rs.26,42,800/-	23.01.2020	Cleared	27.01.2020
2	2524	13.01.2020	Govt.Guest House,New Delhi.	Extension of outsoursing of sanitation and cleaning services in Puducherry Govt.Guest House, New Delhi, from 1.12.2019 to 29.02.2020, – Expdr. Sanction Rs.1,94,769/	27.01.2020	Cleared	28.01.2020
3.	2556	20.01.2020	LAD	Approval for demolition of 15 Nos. of old and dilapidated toilet blocks of Pondicherry Municipality, Puducherry.	27.01.2020	Cleared	27.01.2020
4.	2570	22.01.2020	DRD	Release of GIA as Ist Inst. Of Central Assistance under the scheme Deen Dayal Upadhyaya Grameen Kaushalya Yojana during the year 2019-20 – Expdr. Sanction for Rs.8,70,00,000/-	24.01.2020	Cleared	30.01.2020
5.	2578	23.01.2020	DRD	Release of GIA under negotiated loan component to the DRDA, Puducherry for the construction of Individual Household Latrines in the rural areas of Puducherry and Karaikal regions under CSS Swachh Bharat Mission (Gramin) – Sanction for Rs.85,00,000/-	23.01.2020	Cleared	30.01.2020
6.	2554	28.01.2020	School.Edn.	Framing of NCC guidelines for the conduct of At Home function in connection with Felicitation of Republic Day camp ontingent by Hon'ble Lt.Governor at Raj Nivas in the first week of February every year.	29.01.2020	Cleared	29.01.2020
7	2552	28.01.2020	Higher Edn.	Conduct of Rural camps by the Deptt. of Social Science of Arignar Anna Govt.Arts& Science College, Karaikal Expr.Sanction Rs.48,000/-	29.01.2020	Cleard	29.01.2020

UNDER SECRETARY (FINANCE)

SUPERINTENDENT 1010

Finance Department (F 5) Important files disposed during the period from 27-01-2020 to 31-01-2020

SI. No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	2590	23-01-2020	PWD.	Expdt. Sanction towards payment of addl. Compensation for acquisition o f land at Arumparthapuram, Puducherry. (Rs.3,78,97,440/-)	23-01 -2020	Cleared	28-01-2020
2.	2589	23-01-2019	PWD	Approval for modification to PSR 2018-19 (Revised)		Cleared	31-01-2020
3	2607	27-01-2020	Trpt.	Approval for extension of contract for 3 months towards outsourcing Security Guards.	28-01-2020	Cleared	29-01-2020
1	2566	21-01-2019	Co-op.	Expdt. Sanction towards engagement of 3 Security Guards on outsourcing. For a period of one year. (Rs.3,94,536/-)	27-01-2020	Cleared	27-01-2020
5	2577	22-01-2020	Agrl.	Extending subsidy on cultivation expenses/production incentive to farmers – · Guidelines.	24-01-2020	Cleared	29-01-2020
	2528	13-01-2020	P&RD	Expdt. Sanction towards purchase of Lap Top thro' GeM Portal (Rs.66,577/-)	29-01-2020	Cleared	29-01-2020
7.	2490	08-01-2020	Agrl.	Implementation of Pradhan Mantri Fasal Bima Yojana strengthening of Corpus Fund. (Rs.3,00,00,000/-)	23-01-2020	Cleared	30-01-2020
	2395	03-01-2020	Со-ор	Approval for appointment of consultant for preparing DPR for (ICDP) of NCDC.	31-01-2020	Cleared	31-01-2020
(2623	29-01-2020	Fire	Expdt. Sanction for purchase of 4 nos of Desktop computers & Printers. (Rs.2,00,996/-)	31-01-2020	Cleared	31-01-2020

Superintendent (F5)

of Gudden

Under Secretary (Finance)