

NO.91531 /US (FY)/2018-19
GOVERNMENT OF PUDUCHERRY
CHIEF SECRETARIAT (FISHERIES)

Puducherry, the **07.11.2018**

ORDER

Sub: Chief Secretariat (Fisheries) – Grant of 75% subsidy without maximum ceiling on the annual insurance premium paid towards insuring the mechanized fishing boats of Puducherry region for the year 2018-19 as phase-II – Expenditure sanction – Orders – Issued.

Ref:1.G.O.Ms.No. 10/FY, dated 26.05.2009 and G.O Ms.No.20/Fy, dated 15.11.2010 of the Chief Secretariat (Fisheries), Puducherry.

2.G.O.MS.No.47/F3/2014 dated 09.12.2014 of the Finance Department, Puducherry.

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In exercise of the powers conferred vide reference 2nd cited, sanction of the Secretary to the Govt.(Fisheries) is hereby conveyed to incur an expenditure not exceeding to **Rs. 3,54,477/- (Rupees Three lakhs fifty four thousand four hundred and seventy seven only)** towards grant of 75% subsidy on the annual premium paid by 52 numbers of registered mechanized fishing boat owners of Puducherry region for insuring their boats against marine risks, as detailed in the Annexure for the year 2018-19, under the Scheme “Development of Marine Fisheries through Mechanization and Reimbursement of Sales Tax on HSD oil and Assistance to Small Scale Fishermen” as phase-II.

2. Permission is also accorded to release the above amount of **Rs. 3, 54,477/- (Rupees Three lakhs fifty four thousand four hundred and seventy seven only)** directly to the beneficiaries’ saving bank A/cs by way of ECS mode.

3. The expenditure is debit to the Head of Account, “2405-Fisheries-103 (05) - Development of Marine Fisheries through Mechanization and Reimbursement of Sales Tax on HSD oil and Assistance to Small Scale Fishermen – 103 (05) (01) - Puducherry region (33)- Subsidies” in the budget of the current financial year 2018-19.

/BY ORDER/

S/d

(N.GANDHIRAJAN)
UNDER SECRETARY TO GOVT. (FISHERIES)

Encls: Annexure

To

1. The Director of Fisheries & Fishermen Welfare, Puducherry.
2. The Director, Dept. of Information Technology, Puducherry – With a request to kindly host the same in the Govt. Website (Soft Copy enclosed)

Copy to:

1. The Finance Department, Puducherry.
2. The Director of Accounts and Treasuries, Puducherry.
3. The Dy. Director of Fisheries & Fishermen Welfare (Mech), Puducherry.
4. The Deputy Accountant General (AUDIT)-I, Puducherry.
5. Spare copy.

ANNEXURE

Statement showing the details of Mechanized fishing boat owners applied for reimbursement of 75% subsidy towards the annual insurance premium paid for insuring their registered Mechanized fishing boats for the year 2018-19 (PHASE-II) (Eligible List)

Sl.No.	Name & address of the boat owners	Boat Regn.No	Ins. Policy No.	Insurance period		Annual premium amount paid(Rs.)	Eligible subsidy amount @75%(Rs.)
				from	to		
1	Suganthi W/o Rajendiran, Pannithittu	772	501503/22/17/10000106	10.09.2017	09.09.2018	4920	3690
2	Gugan S/o Kuppuraj, Muthialpet	2191	OG-18-1516-1021-00000009	28.09.2017	27.09.2018	139540	104655
3	Chakila W/o Ponnusamy, Nallavadu	2318	501503/22/17/10000142	14.03.2018	13.03.2019	1000	750
4	Adavarasan S/o Mahadevan, Veerampattinam	1736	501503/22/18/10000001	02.04.2018	01.04.2019	1532	1149
5	Paneer Selvam S/o Perumal, Panithittu	1195	501503/22/18/10000003	19.04.2018	18.04.2019	4892	3669
6	Ravichandran S/o Dhanabal, Veerampattinam	1022	501503/22/18/10000005	25.04.2018	24.04.2019	3065	2299
7	Valli W/o Asokan, Solai Nagar,	1004	501503/22/18/10000029	11.06.2018	10.06.2019	3385	2539
8	Gajendran @ Arumugam S/o Natesan, Pannithittu	967	501503/22/18/10000021	14.06.2018	13.06.2019	3426	2570
9	Haridass S/o Munusamy, Veerampattinam	123	501503/22/18/10000019	15.06.2018	14.06.2019	12650	9488
10	Bremkumar S/o Muthulingam, Veerampattinam	56	501503/22/18/10000037	15.06.2018	14.06.2019	14091	10568

11	Thananjayan S/o Irusappan, Solai Nagar	1838	501503/22/18/10000045	20.06.2018	19.06.2019	1952	1464
12	Natarajan S/o Kuppusamy, Veerampattinam	55	501503/22/18/10000046	21.06.2018	20.06.2019	3425	2569
13	Vetrivendan S/o Munusamy, Pudukuppam	1563	501503/22/18/10000049	26.06.2018	25.06.2019	3487	2615
14	Kalaivani W/o Natarajan, Veerampattinam	2157	501503/22/18/10000047	04.07.2018	03.07.2019	3450	2588
15	Maheswari W/o Vetrivendhan, Pudukuppam	2156	501503/22/18/10000055	05.07.2018	04.07.2019	3605	2704
16	Gopal S/o Desakkannu, Solai Nagar	1035	501503/22/18/10000057	05.07.2018	04.07.2019	1898	1424
17	Viswanathan S/o Elumalai, Veerampattinam	359	501503/22/18/10000060	11.07.2018	10.07.2019	3485	2614
18	Rany W/o Nagaraj, Chinna Veerampattinam	59	501503/22/18/10000062	18.07.2018	17.07.2019	1892	1419
19	Venmathi W/o Arikrishnan, Pannithittu	10	501503/22/18/10000061	19.07.2018	18.07.2019	3365	2524
20	Thirumal Azhagan S/o Kuppusamy, Veerampattinam	49	501503/22/18/10000064	24.07.2018	23.07.2019	11026	8270
21	Sakthivel S/o Durairaj, Moorthykuppam	2047	501503/22/18/10000065	24.07.2018	23.07.2019	1000	750
22	Manjini S/o Arumugam, Pillaichavadi	831	501503/22/18/10000070	27.07.2018	26.07.2019	1712	1284
23	Suguna W/o Ramajayam, Pudukuppam	52	501503/22/18/10000069	27.07.2018	26.07.2019	1712	1284
24	Govindan S/o Munusamy, Narambai	968	501503/22/18/10000071	27.07.2018	26.07.2019	1712	1284
25	Karunakaran S/o Kuppusamy, Veerampattinam	75	731201/22/18/01/00000075	31.07.2018	30.07.2019	32250	24188
26	Vadivelu S/o Subbarayan, Veerampattinam	101	731201/22/18/01/00000075	31.07.2018	30.07.2019	32250	24188

27	Lenin S/o Munusamy, Narambai	939	501503/22/18/10000067	01.08.2018	31.07.2019	1712	1284
28	Sridhar S/o Suppuramani, Pudukuppam	81	501503/22/18/10000072	01.08.2018	31.07.2019	1712	1284
29	Poovarasam S/o Ramachandran, Vaithikuppam	1293	711001/22/18/01/00000000	01.08.2018	31.07.2019	630	473
30	Gnanavel S/o Rasukkannu, Narambai	1012	501503/22/18/10000075	02.08.2018	01.08.2019	1532	1149
31	Saminathan S/o Arumugam, Vambakeerapalayam	122	501503/22/18/10000073	02.08.2018	01.08.2019	1716	1287
32	Ramamourthy S/o Perumal, Pudukuppam	121	501503/22/18/10000074	02.08.2018	01.08.2019	1712	1284
33	Alli W/o Kabilan, Veerampattinam	60	501503/22/18/10000078	03.08.2018	02.08.2019	15623	11717
34	Valarmathi W/o Balaraman, Pudukuppam	144	OG-19-1516-1021-00000003	14.08.2018	13.08.2019	1250	938
35	Vetrithilagam S/o Arumugam, Nallavadu	34	OG-19-1516-1021-00000005	14.08.2018	13.08.2019	1250	938
36	Selvam S/o Chandran, Vambakeerapalayam	1880	412100/22/2019/43	16.08.2018	15.08.2019	1500	1125
37	Ramachandran S/o Kuppusamy, Vambakeerapalayam	2023	412100/22/2019/42	16.08.2018	15.08.2019	1500	1125
38	Kalaimani S/o Govindan, Vaithikuppam	1710	412100/22/2019/39	16.08.2018	15.08.2019	1500	1125
39	Kalaimani S/o Govindan, Vaithikuppam	1845	412100/22/2019/40	16.08.2018	15.08.2019	1500	1125
40	Elumalai S/o Veerappan, Vambakeerapalayam	135	501503/22/18/10000084	17.08.2018	16.08.2019	1720	1290
41	Ramachandiran S/o Raji, Solai Nagar	1879	501503/22/18/10000080	18.08.2018	17.08.2019	3490	2618
42	Velou S/o Muruvan, Kurusukuppam	1883	501503/22/18/10000083	23.08.2018	22.08.2019	52518	39389

43	Vallattan S/o Thangaraj, Muthialpet	132	501503/22/18/10000087	27.08.2018	26.08.2019	1712	1284
44	Suganthi W/o Rajendiran, Pannithittu	772	501503/22/18/10000088	10.09.2018	09.09.2019	3380	2535
45	Kasthuri W/o Pavadai, Veerampattinam	83	501503/22/18/10000095	11.09.2018	10.09.2019	3365	2524
46	Rajesh S/o Meganathan, Pudukuppam	108	501503/22/18/10000097	12.09.2018	11.09.2019	1712	1284
47	Balaraman S/o Arumugam, Pudukuppam	68	501503/22/18/10000100	12.09.2018	11.09.2019	1712	1284
48	Nagamalli W/o Kumar, Vaithikuppam	143	501503/22/18/10000098	12.09.2018	11.09.2019	1712	1284
49	Kathavarayan S/o Kuppuraj, Solai Nagar	1020	501503/22/18/10000102	14.09.2018	13.09.2019	1772	1329
50	Subramani S/o Raman, Veerampattinam	63	731201/22/18/01/00000132	18.09.2018	17.09.2019	28420	21315
51	Kalaivani W/o Natarajan, Veerampattinam	73	731201/22/18/01/00000131	18.09.2018	17.09.2019	30168	22626
52	Muthukrishnan S/o Subrayan, Pudukuppam	1884	501503/22/18/10000103	20.09.2018	19.09.2019	11086	8315
							354477

S/d
(N.GANDHIRAJAN)
UNDER SECRETARY TO GOVT. (FY)

Name of the bank	Account No.
PBGB, Thavalakuppam	93205953
SBI, Ariyankuppam	20187252423
Indian Bank, Kirumampakkam	6307834786
Indian Bank, Ariyankuppam	477909002
UCO Bank, Pondicherry	1300100039756
Indian Bank, Ariyankuppam	719240186
Indian Bank, Ariyankuppam	976631888
SBI, Main Branch	33985424301

UCO Bank, Pondicherry	1300100498726
Indian Bank, Ariyankuppam	477805173
IOB, Thavalakuppam	164401000003690
IOB, Ariyankuppam	360501000001581
Indian bank, Pooranamkuppam	6585933129
Bank of Baroda, Pondicherry	5640100035788
Indian Bank, Ariyankuppam	836579100
Indian Bank, Ariyankuppam	811273331
Bank of Maharashtra	68013483249
SBI, Manapet	10667161625
Canara Bank, Muthialpet	927101030076
Indian Bank, Ariyankuppam	477829354
Indian Bank, Kirumampakkam	427099517
SBI, Ariyankuppam	20180180712
Indian Bank, Ariyankuppam	477908768

Indian Bank, Kirumampakkam	717877783
Indian Bank, Pooranamkuppam	6500022422
Bank of India, Pondicherry	810010110006854
Indian Bank, Kirumampakkam	427134554
SBI, Main Branch	30787122486
Indian Bank, Ariyankuppam	477906056
IOB, Ariyankuppam	360501000004389
Canara Bank, Thavalakuppam	5227101001949
Indian Bank, Ariyankuppam	477876950
United bank of India, Pondicherry	1242010143622
Indian bank, Mudaliarpeta	860420129
SBI, Main Branch	30850728652
SBI, Main Branch	30850728652
SBI, Main Branch	10831229645
Indian bank, Kamaraj Salai	
Punjab national Bank, Kamaraj Salai	2928000100304710

SBI, Main Branch	30639364028
Indian Bank. Kirumampakkam	706269664
Indian Bank, Ariyankuppam	714973424
IOB, Thavalakuppam	164401000009063
Indian Bank, Ariyankuppam	477828656
IOB, Pondicherry Main Branch	7001000062029
Bank of India, Pondicherry	810010110006780
SBI, Main Branch	30256682341
IOB, Ariyankuppam	360501000003605
Indian Bank, Ariyankuppam	477828725