


FILES RECEIVED DURING THE PERIOD FROM 28.01.2019 TO 02.02.2019 AND DISPOSED**F2 SECTION**

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1974	24.01.2019	Pondicherry Medical Relief Society, (Health Department)	Release of GIA for ₹.26.67 lakhs (31-GIA) under SCSP component for providing financial assistance to the poor S.C. patients for taking treatment of life threatening diseases, for the year 2018-19.	Cleared on 28.01.19
2	1976	24.01.2019	Mother Theresa P.G.&R.I. of Health Sciences, Puducherry. (Health Dept.)	Release of GIA for payment of Salaries and other expenditures for the year 2018 -19 - ₹.67,00,000/- (₹.7.00 lakhs- – 31 GIA + ₹.60.00 lakhs –36 GIA Salaries)	Cleared on 28.01.19
3.	1978	24.01.2018	Perunthalalvar Kamaraj Medical College Society, Puducherry. (Health Dept.)	Release of GIA for payment of Salaries and other expenditures for the year 2018 -19 - ₹.4,84,77,193/- (₹.45.00 lakhs- – 31 GIA + ₹.4,39,77,193/- –36 GIA Salaries)	Cleared on 28.01.19
4	1983	25.01.2019	Pondicherry Institute of Hotel Management and Catering Technology (Tourism Dept.)	Release of GIA for payment of Salaries and other expenditure for the year 2018-19 - ₹.8,02,587/- (₹.6,02,587/- - 36 GIA Salaries + ₹.2.00 lakhs – 31 GIA)	Cleared on 30.01.19
5	1984	25.01.2019	Pondicherry Institute of Linguistic Culutre (Art & Culture Dept.)	Release of GIA for payment of Salaries for the year 2018 -19 - ₹.12,28,375/- (36 GIA Salaries)	Cleared on 30.01.2019
6	1996	29.01.2019	Samagra Siksha Abhiyan (SSA) (School Edn. Dept.)	Release of GIA for ₹.15,41,000/- (31-GIA) (Central Share) under General Component for implementation of RMSA scheme of CSS for the year 2018-19	Cleared on 31.01.2019
7	1995	29.01.2019	DIET (School Edn. Dept.)	Release of GIA for ₹.40,23,000/- (State Share) under General Component for CSS for the year 2018-19 (₹.35,52,250/- - 36 GIA Salaries + ₹.4,70,750/- – 31 GIA)	Cleared on 01.02.2019

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
8	1907	08.01.2019	Pondicherry Textiles Corporation, Puducherry. (Industries Department)	Release of GIA for payment of Gratuity to the retired employees for the year 2018-19. - ₹.5,43,13,947/- (36-GIA Salaries)	Submitted for approval of Hon'ble Lt.Governor through Chief Secretary/ Hon'ble Chief Minister on 01.02.19
9	1634	19.10.2018	PTDC (Tourism Department)	Block Sanction for release of GIA for ₹.1,60,00,000/- for settling the EPF dues for the period from December 2015 to June 2018	Cleared on 04.02.2019.


(S. VENGATESANE)
Superintendent /F2
4/2/2019


(V. JEEVA)
Under Secretary (Finance)

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Finance Department/ F3 SectionWeekly Report on the disposal of important files for the period from 28.01.2019 to 02.02.2019

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	1927(A)	18.01.19	Establishment of 110/11 KV Sub-station at Venkata Nagar Sub-station and Bay extension of existing Marapalam Sub-station - Final Payment to PGCIL.	cleared on 28.01.19	
2	Power	1938	18.01.19	Purchase of Ladder Vehicle for Mahe Sub-division, Electricity Department- Expenditure sanction for Rs.17,79,995/-	cleared on 29.01.19	
3	Power	1958	22.01.19	Expenditure sanction for Rs.2,11,400/- towards the settlement of advertisement charges pertaining to Electricity Department for publishing of Notice Inviting Expression of Interest towards purchase of solar power in the English dailies.	cleared on 30.01.19	
4	Power	1956	22.01.19	Procurement of current transformers under DDUGJY scheme - Award of work for Rs.30,23,750/-	cleared on 31.01.19	
5	Power	1964	22.01.19	Purchase of 15,000 nos. of AC Single Phase Meters from the firm M/s.HPL Electric Power Ltd. on lower tender basis - Expenditure sanction for Rs.1,37,16,084/-	cleared on 30.01.19	
6	Power	1963	22.01.19	Implementation of Renovation, Modernization and Provision of additional equipments of grid connected 230 KV Sub-station through PSDF- In principle approval for Rs.11,56,26,890/-	cleared on 30.01.19	
7	Labour	1969	23.01.19	Continuance of 27 temporary posts (Group A,B & C) in the Office of the Deputy Director (ESI) and ESI Hospital, Gorimedu under ESI scheme for period of one year from 03/19 to 02/20.	cleared on 30.01.19	
8	Industries & Commerce	1985	25.01.19	Continuance of engagement of 4 posts of Full Time Casual Labourers in the Directorate of Industries & Commerce, Puducherry for the period of 6 months from 01.03.19 to 31.08.19	cleared on 30.01.19	
9	Labour	1955	22.01.19	Expenditure sanction for Rs.4,71,000/- towards the procurement of 10 nos. of Desktop Computers in GeM Portal for setting up of Computer Laboratory in Rajiv Gandhi Government ITI, Mahe from M/s. Magnet Technology.	cleared on 30.01.19	
10	Power	1962	25.01.19	Establishment of 110//22KV Sub-station in the premises of 230/110 KV Auto Sub-station at Thondamanatham by availing Negotiated Loan from M/s. Rural Electrification Corporation Ltd. - Expenditure sanction for Negotiated Loan Component for Rs.9,33,68,324/-	cleared on 29.01.19	

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