

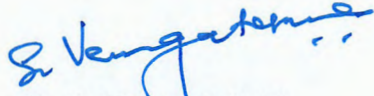
FILES RECEIVED DURING THE PERIOD FROM 25.02.2019 TO 01.03.2019 AND DISPOSED

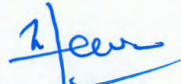
F2 SECTION

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	2100	22.02.2019	Pondicherry AIDS Control Society, Puducherry. (Health Department)	Block Sanction for release of GIA for payment of Transportation charges to the people living with HIV/AIDS, for the year 2018-19 . - ₹.4,69,000/-	Cleared on 01.03.2019
2	2112	25.02.2019	PADCO (A.D. Welfare Dept.)	Block Sanction for release of GIA for payment of Salaries and Managerial Assistance, for the year 2018-19. - ₹.68,50,000/-	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 26.02.2019
3	2124	26.02.2019	PAPSCO (Civil Supplies Dept.)	Release of Share Capital assistance for settlement of dues to suppliers as per Court Orders . - ₹.5.50 crores (54 Investments)	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Chief Minister on 26.02.2019
4	2120	26.02.2019	Mother Theresa Inst.of P.G.& R.I. of Health Sciences, Puducherry. (Health Dept.)	Release of GIA for payment of Salaries and O.E. for the year 2018-19 ₹.99,00,744/- (₹.75,00,744/- 36 GIA Salaries + 24.00 lakhs – 31 GIA)	Cleared on 01.03.2019
5	2121	26.02.2019	M.G. P.G. Inst. Of Dental Sciences, Puducherry. (Health Dept.)	Release of GIA for payment of Salaries and O.E. for the year 2018-19 ₹.6,25,00,000/- (₹.5,75,00,000/- 36 GIA Salaries + 50.00 lakhs – 31 GIA)	Cleared on 01.03.2019
6	2128	27.02.2019	PONSHE (Govt. Arts & Science College), Puducherry. (Hr. & Tech. Edn. Dept.)	Release of GIA for payment of Salaries, for the year 2018-19 ₹.210.90 lakhs (36 GIA Salaries)	Cleared on 28.02.2019
7	2126	26.02.2019	State Level Backward Class Commission Puducherry (Social Welfare Dept.)	Release of GIA for payment of Salaries and O.E. for the year 2018-19 ₹.6.83,500/- (₹.5.50 lakhs - 36 GIA Salaries + ₹.1,33,500 – 31 GIA)	Cleared on 28.02.2019

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Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
9	2131	28.02.2019	Perunthalaivar Kamaraj Inst. of Engineering College, Karaikal. (Hr. & Tech. Edn. Dept)	Release of GIA for payment of Salaries and O.E. for the year 2018-19 ₹.70.00 lakhs - (₹.68.00 lakhs - 36 GIA Salaries + ₹.2.00 lakhs - 31 GIA)	Cleared on 01.03.2019
10	2122	26.02.2019	State Social Welfare Board, Puducherry. (Social Welfare Dept.)	Release of GIA for payment of Salaries and O.E. for the year 2018-19 ₹.10.75 lakhs (₹.10.00 lakhs - 36 GIA Salaries + ₹.0.75 lakhs - 31 GIA)	Cleared on 28.02.2019
11	2068	15.02.2019	Fish Farmers Development Agency, Puducherry & Karaikal, Pondicherry Co-op. Federation, Puducherry, Fishing Harbour Management Society, Pondicherry Fishermen Welfare & Distress Relief Society. (Fisheries Department)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.2,26,97,000/- .	Cleared on 01.03.2019


(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 18.02.2019 to 22.02.2019

Sl. No.	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Department	Remarks
1	Animal Husbandry	2098	22.02.19	Execution of Memorandum of Understanding with ICAR-NIANP by the Rajiv Gandhi College of Veterinary Education and Reserarch (RIVER) for collaborative study and PG research.	Cleared on 25.02.19	
2	Finance	-	-	GoI Communications (i) Fourth Amendment in CCS Leave Rules 2018 (ii) CGEGIS 1980 - Table of benefits of savings fund for the period from 01.01.2019 to 31.03.2019.	Communicated vide I.D. Note/O.M.No.G.12011/1/20 10/FD/F3/A2/2018 dt.26.02.2019	
3	Power	2104	25.02.19	AMC for one no. of 82.5 KVA Diesel Gen Set installed at 230/110 KV Bahour Auto Sub Station - Expenditure Sanction - Rs.34,836/-	Cleared on 26.02.19	
4	Higher Education	2088	22.02.19	Transfer of Pro-rata benefits in respect of Dr. A. Elangovan, Professor of Commerce, BGCW,Puducherry absorbed in Periyar University, Salem.	Cleared on 27.02.19	
5	Labour	2113	26.02.19	Purchase of 10 nos. of UPS for Govt. ITI for Women, T.R. Pattinam, Karaikal - Expenditure sanction for Rs.19,490/-	Cleared on 27.02.19	
6	Labour	2127	27.12.19	Hiring of one private vehicle through PTDC in connection with the visit of Inquiry Committee Directorate General Factory Advice Service & Labour Institutes (DGFASLI), Mumbai between 1st to 2nd March 2019. Expenditure Sanction for Rs.16,800/-	Cleared on 28.12.19	


 Under Secretary(Finance)

Or

CHIEF SECRETARIAT – FINANCE DEPARTMENT – F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 25.02.2019 TO 01.03.2019

<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.	3008	26.02.2019	Health	Expost Facto Expenditure sanction for advertisement/creating awareness of breast feeding week in Puducherry region – Rs.2,36,718/-	01.03.2019	Cleared	01.03.2019
2.	2933	19.02.2019	DCS&CA	Settlement of arbitration proceedings dues to M/s.State Trading Corporation of India, Chennai for supply and distribution of free rice in Puducherry region for the months of August 2016 and September 2016 in Karaikal and Mahe region – Rs.8,35,01,561/- (Balance payment)	01.03.2019	Cleared	01.03.2019
3.	2989	25.02.2019	Elections	Expenditure sanction for purchase of 5 nos. of HP Printer 203D Duplex and 1 no.of UPS (10KVA) for use of Elections Department, Puducherry through GeM Portal – Rs.2,59,695/-	26.02.2019	Cleared	27.02.2019
4.	3023	28.02.2019	Fisheries	Expenditure sanction towards release of financial assistance to the fisher subscribers under the CSS “Savings-cum-Relief” – Rs.81,15,000/-	28.02.2019	Cleared	28.02.2019
5.	3036	01.03.2019	Fisheries	Approval for the inclusion of new 1411 fisherman beneficiaries towards the disbursement of old age pension – Rs.22,68,320/- per month	01.03.2019	Cleared	01.03.2019
6.	2994	25.02.2019	HRI	Financial assistance first installment Sri Somanathaswamy, Sri Lakshmi Narayana Perumal and Sri Anbu Mariamman Devasthanam, Surakudy, Karaikal – Rs.3,00,000/-	27.02.2019	Cleared	28.02.2019

H. S. Srinivasan
4/3/19

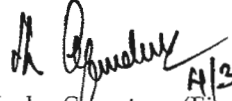
UNDER SECRETARY (FINANCE)

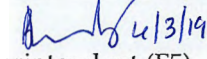
S. Srinivasan
SUPERINTENDENT 4/3/19

Finance Department (F 5)

Important files disposed during the period from 25-02- 2019 to 01-3-2019.

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remarks	Date of despatch
1.	2856	07-02-2019	T&CP	Annual Block Sanction for inclusion of 4 ongoing works in the block sanction issued vide G.O. 60 dt.23-10-2018 .	08-2-2019	Cleared with approval of CS/CM/ LG	25--2-2019
2.	2981	22-02-2019	Trpt.	Approval for final notification for PMV Act 1963 for amending new tax structure.	22-02-2019	Cleared	25-02-2019
3.	2972	22-02-2019	T&CP	Release of 3 rd instalment to 280 beneficiaries for construction of houses in Puducherry Region under PKCHS (Phase-VI) (Rs.1,96,00,000/-)	25-02-019	Cleared	26-02-2019
4.	3018.	27-02-2019	Trpt.	Extension of validity for hiring of vehicles thro 'PTDC for a period of 3 months.	28-02-2019	Cleared	01-3-2019
5.	2959	21-02-2019	ADW	Admin. Approval for release of GIA to PADCO for Civic amenities in Bahour Constituency. (Rs.1,49,66,390/-)	25-02-2019	Cleared	25-02-2019
6.	2973	22-02-2019	WCD	Expenditure sanction for Payment of Old Age Pension for the month of Feb'2019 . (Rs.29,65,21,500/-)	22-02-2019	Cleared	25-02-2019
7.	2958	21-02-2019	ADW	Admn. approval for release of GIA to PADCO in respect of Manavelly Constituency (Rs.44,41,715/-)	26-02-2019	Cleared	27-02-2019
8.	2997	25-02-2019	ADW	Settlement of pending bills towards purchase of Diet/Non-diet items to hostels run by ADW. (Rs.58,08,131/-)	26-02-2019	Cleared	27-02-2019
9.	2998	25-02-2019	ADW	Admn. approval for release of GIA to PADCO for civic amenities in Nettapakkam Constituency (Rs.1,09,85,734/-)	26-02-2019	Cleared	27-02-2019
10.	2960	21-02-2019	ADW	Financial assistance to SC family members for performing marriage to the "Brides" (Rs.52,50,000/-)	26-02-2019	Cleared	27-02-2019
11.	2995	25-02-2019	ADW	Expenditure sanction towards repairs and maintenance works in Govt. Boys Hostel, Lawspet & Kuyarvarpalayam. (Rs.18,63,696/-)	28-02-2019	Cleared	28-02-2019
12.	3007	26-02-2019	ADW	Expenditure sanction for maintenance of Dr. Ambedhkar Manimandapam, Beach Road, Pdy. (Rs.8,95,425/-)	28-02-2019	Cleared	28-02-2019
13.	3005	26-02-2019	SWD	Expenditure sanction for Payment of financial assistance to Differently abled persons for the month of Feb'2019. (Rs.4,28,21,200/-)	27-02-2019	Cleared	01-3-2019
14	2936.	19-02-2019	ADW	Approval for notification for reservation entitlement to Schedule Tribes .	01-3-2019	Cleared	01-3-2019
15.	3006	26.02.2019	ADW	Admn.Approval for release of GIA to PADCO for civic amenities in Villianur Constituency Rs.23,90,923/-	01-03-2019	cleared	01-03-2019


Under Secretary (Finance)


Superintendent (F5)