


FILES RECEIVED DURING THE PERIOD FROM 04.02.2019 TO 08.02.2019 AND DISPOSED

F2 SECTION

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	2010	02.02.2019	Bharathiar Palkalai-Koodam, Puducherry. (Art & Culture Dept.)	Release of GIA for payment of salaries and other expenditures, for the year 2018-19 - 61,33,500/- (₹.59,33,500/- - 36 GIA Salaries + ₹.2,00,000/- - 31 GIA)	Cleared on 06.02.2019
2	2011	02.02.2019	Pondicherry State Sports Council, Puducherry. (School Edn. Dept.)	Release of GIA for payment of salaries and other expenditures, for the year 2018-19 - ₹.36,95,328/- (₹.26,95,328/- - 36 GIA Salaries + ₹. 10.00 lakhs - 31 GIA)	Cleared on 06.02.2019
3	1977	24.01.2019	Rajiv Gandhi Ayurvedic Medical College, Mahe (Health Dept.)	Release of GIA for payment of salaries and other expenditures, for the year 2018-19 - ₹.1,29,25,000/- (₹.1,23,00,000/- - 36 GIA Salaries + ₹. 6,25,000/- - 31 GIA)	Cleared on 06.02.2019
4	1646	24.10.2018	Pondicherry State Health Mission (CSS scheme) (Health Department)	Block Sanction and release of GIA for ₹.8,88,84,000/- as State Share (₹.3,35,54,000/- 31-GIA + ₹.5,53,30,000/- 36 GIA Salaries)	Cleared on 08.02.2019
5	2038	07.02.2019	Pondicherry Women's Commission, Puducherry (WCD)	Release of GIA for payment of salaries and other expenditures, for the year 2018-19 - ₹.4,31,454/- (₹.3,31,454/- - 36 GIA Salaries + ₹. 1,00,000/- - 31 GIA)	Cleared on 08.02.2019


(V. JEEVA)
Under Secretary (Finance)



Finance Department/ F3 Section**Weekly Report on the disposal of important files for the period from 04.02.2019 to 08.02.2019**No. _____
Received 11 FEB 2019

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	1970	24.01.19	Expost facto approval of Government for grant of 50% subsidy on power tariff to domestic consumers who are consuming less than 100 units per month for the Financial year 2017-18.	cleared on 05.02.19	
2	Power	1962	24.01.19	Expenditure sanction for Rs.9,33,68,324/- towards the establishment of 110/22 KV Sub-station in the premises of 230/110 KV Auto Sub-station at Thondamanatham by availing Negotiated Loan form M/s.REC Ltd., Chennai.	cleared on 06.02.19	
3	Power	2023	05.02.19	Expenditure sanction for Rs.3,31,791/- towards the AMC charges (PV Component) for the period of 24.02.2018 to 23.07.2018 for the Systems and Software supplied under ULDC Project.	cleared on 06.02.19	
4	Labour	1981	31.01.19	Expenditure sanction for Rs.82,869/- towards the procurement of a Laptop and a Laser Colour Printer for COPA trade conducted in Government ITI, Nettapakkam.	cleared on 04.02.19	
5	Inform. & Publicity	493	23.01.19	Expost facto expenditure sanction for Rs.29,65,337/- towards the advertisement charges in connection with celebration of Republic Day-2017 - Depicting achievements of popular Govt. in power	cleared on 05.02.19	
6	Labour	1968	23.01.19	Expenditure sanction for Rs.20,500/- towards the procurement of 5 nos. of 1 KVA UPS from M/s.ST Computers on single quotation basis under Rule 166 (ii) of GFR-2017.	cleared on 06.02.19	
7	Tourism	1947	21.01.19	(i) Expost facto Expenditure sanction for Rs.89,208/- for 04/2018 (ii) Administrative approval for Rs.12,54,000/- on outsourcing basis towards the maintenance of rooms & Gardens of Government Guest House, Yanam for the period of 11 months from 01.05.2018 to 31.03.2019	cleared on 06.02.19	
8	Labour	2018	02.02.2019	Expenditure sanction for Rs.48,040/- towards the procurement of Desktop computer and a Laserjet Printer to the Office of the Assistant Director (Training), Labour Department, Puducherry.	cleared on 06.02.19	
9	Labour	2003	31.01.2019	Expenditure sanction for Rs.25,559/- towards the procurement of a Laserjet Printer and 2 nos. of online UPS (Microtek 1000 VA) to the Town Employment Exchange, Mahe	cleared on 07.02.19	
10	Tourism	2014	02.02.19	Issue of approval for outsourcing of 5 nos. of Security Guards at "Art and Craft Village" at Murungapakkam through M/s. Kalai Industrial Security Service, Puducherry for Rs.6,31,120/-	cleared on 07.02.19	

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Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
11	Labour	2019	02.02.19	Expenditure sanction for Rs.67,500/- towards the procurement of 2 nos. of Desktop Computers to the Town Employment Exchange, Mahe.	cleared on 08.02.19	

C. Ramdhan
11/2/19
Supdt.(F3)

[Signature]
Under Secretary (Finance)