

FILES RECEIVED DURING THE PERIOD FROM 07.01.2019 TO 18.01.2019 AND DISPOSED

F2 SECTION

1	1906	08.01.2019	State Social Advisory Board, Puducherry. (Social Welfare Dept.)	Release of GIA for payment of Salaries and other expenditures for the year 2018 -19 ₹.16.50 lakhs (₹.1.50 lakhs – 31 GIA + ₹.15.00 lakhs –36 GIA Salaries)	Cleared on 09.01.2019
2	1911	09.01.2019	PADCO (A.D. Welfare Dept.)	Release of GIA implementation of Educational Loan Scheme to SC students, who are pursuing Professional courses in Deemed Universities, for the year 2018-19. (₹.2,65,50,000/- 31 GIA)	Cleared on 17.01.2019
3	1876	31.12.2018	Bharathiar Palkalaikoodam, Puducherry. (Art & Culture Dept.)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. – ₹.1,32,33,500/- ₹.1,29,33,500/-(36 GIA Salaries) + ₹.2.00 lakhs (31-GIA)	Cleared on 10.01.2019

S. Vengatesane
21/1/2019
(S. VENGATESANE)
Superintendent /F2

V. Jeeva
(V. JEEVA)
Under Secretary (Finance)

Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 14.01.2019 to 18.01.2019

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Department	Remarks
1	Power	1913	09.01.19	Expenditure sanction for Rs.4,42,380/- towards the payment of charges for security, house-keeping and office boy services provided by M/s.R.K.Security & Detective Services, Puducherry to Consumer Grievances Redressal Forum (CGRF) , Electricity Department, Puducherry for the period of one year from 01.02.2018 to 31.01.2019.	cleared on 18.01.19	
2	Power	1847	26.12.18	Appointment of Internal Auditor and preparation of accounts of Electricity Department for the years 2017-18 to 2019-2020- Approval for Rs.3,51,00,516/ and Expenditure sanction for Rs.1,14,46,000/-	cleared on 18.01.19	
3	Power	1868	27.12.18	Expost Facto approval for grant of subsidy of 50% for Domestic consumers in the U.T. of Puducherry, consuming below 100 units per month for Financial year 2016-17 & Financial year 2017-18 -	cleared on 18.01.19	

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O. Pandrane
Supdt.(F3)

2/Jan 2019
Under Secretary (Finance)

CHIEF SECRETARIAT – FINANCE DEPARTMENT – F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 14.01.2019 TO 18.01.2019

<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.	2650	08.01.2019	Revenue	The proposal for the transfer of Govt. land alongwith struncture at T.S.No.B/7/2 measuring 00-24-30 Ha to Health, Local Administration Department and Education (00-07-50 Ha) at free of cost on “no profit no loss” basis.	10.01.2019	Cleared	17.01.2019
2.	2670	10.01.2019	Rural Dev.	The proposal for the release of grants-in-aid being the 1st instalment of Central share to the DRDA, Puducherry, for implementation of “DRDA Administration scheme” for the financial year 2018-19 for an amount of Rs.26,25,000/- .	10.01.2019	Cleared	17.01.2019
3.	2657	09.01.2019	WAKF	The proposal for release of Grants-in-Aid being the second instalment to meet out the Salary, wages component of the Puducherry State Wakf Board, Puducherry during the year 2018-19 for an amount of Rs.5,00,000/- .	10.01.2019	Cleared	17.01,2019
4.	2651	09.01.2019	Health	Proposal for seeking Government approval for Establishment of Permanent Medical Board in Rajiv Gandhi Government Women and Child Hospital(RGGW&CH) Puducherry to examine and provide opinion for later term termination of Pregnancy beyond 20 weeks of gestation, as per the direction of the Hon’ble Supreme Court in Puducherry.	10.01.2019	Cleared	17.01.2019
5.	2693	17.01.2019	Health	Proposal for seeking of expenditure sanction towards purchase of 2 nos.of “Anaesthesia Machine (Boyles)” from M/s. Trimline Medical Systems, Chennai an approved firm on single quotation basis in the common tender 2017-18 by adopting e-procurement system for the use in the Indira Gandhi Government General Hospital and Post Graduate Institute, Puducherry for an amount of Rs.10,64,000/- .	18.01.2019	Cleared	18.01.2019
6.	2660	09.1.2019	DCS&CA	Proposal for seeking of expenditure sanction towards Transfer of Financial Assistance in cash in lieu of supply of rice/wheat to all ration card holders in bank account of Union Territory of Puducherry for the month of November 2018 for an amount of Rs.15,62,73,600/-	09.1.2019	Cleared	21.01.2019
7.	2697	18.01.2019	Health	Proposal for seeking of expenditure sanction towards purchase of 1 no. of 100 MA High Frequency X-Ray with computed Radiology system from M/s. Trimline Medical Systems, Chennai for the use in Paediatric Neonatal ICU of Rajiv Gandhi Government Women and Children Hospital, Puducherry for an amount of Rs.21,84,000/-	18.01.2019	Cleared	21.01.2019

M. G. Jeyaraj
21/1/19

UNDER SECRETARY (FINANCE)

S. S. S. S.
21/1/19
SUPERINTENDENT