

FINANCE DEPARTMENT (F2)**FILES RECEIVED DURING THE PERIOD FROM 17.12.2018 TO 21.12.2018 AND DISPOSED**

Sl.No	Current No.	Date of Receipt	PSU (Department)	Subject & Amount	Remarks
1	1837	17.12.2018	PIPMATE (Higher & Tech. Edn. Dept)	Release of GIA for payment of Salaries and other expenditures for the months of December 2018 & January 2019- Rs.417.50 lakhs. (Rs.30.00 lakhs - 31 GIA + Rs. 387.50 lakhs - 36 GIA Salaries)	Cleared on 19.12.2018
2	1838	17.12.2018	PONSHE (Higher & Tech.Edu.Dept)	Release of GIA for payment of Salaries and other expenditures for the months of December 2018 & January 2019- Rs.225.66 lakhs. (Rs.14.76 lakhs - 31 GIA + Rs. 210.90 lakhs - 36 GIA Salaries)	Cleared on 19.12.2018
3	1876	17.12.2018	Youth Hostel (School Edu. Dept)	Release of GIA for the maintenance of Youth Hostel, Solai Nagar- Rs.3.50 lakhs (31-GIA)	Cleared on 19.12.2018
4	1850	20.12.2018	Puducherry State Sports Council (School Edu. Dept.)	Release of GIA for payment of Salaries and other expenditures for three months for 2018-19. Rs.60,91,577/- (Rs.20,00,000/- -31 GIA + Rs.40,91,577/- -36 GIA Salaries)	Cleared on 21.12.2018


Superintendent (F2)



(V.JEEVA)
Under Secretary (Finance)

Weekly Report on the disposal of important files for the period from 17.12.2018 to 21.12.2018

Sl. No.	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Department	Remarks
1	Power	1812	13.12.18	Procurement of SMC box suitable for accomodating 4 nos. of LT cast resin type CTs, 3 phase 4 wire fully operated static meter under DDUGJY Scheme - Award of work for Rs.35,06,075/-.	cleared on 18.12.18	
2	Agriculture	1810	12.12.18	Engagement of Consultants in Pandit Jawaharlal Nehru College of Agriculture and Research Institute, Karaikal.	cleared on 18.12.18	
3	Labour	1815	13.12.18	Expenditure sanction for Rs.2,05,000/- towards the purchase of Total Station Surveying instrument for Govt. ITI (Women) through GeM portal.	Cleared on 20.12.18	
4	Industries	1844	19.12.18	Further extension of contract period of 3 security personnel for 3 months from 15.12.18 to 14.03.19 in Directorate of Industries & Commerce, Puducherry.	Cleared on 21.12.18	
5	FD	-	-	Copies of GOI Memorandums communicated - (i) CCS (RP) Rules, 2016 - Opportunity for Re-exercise of option to come over to revised Pay Structure in 7th CPC & (ii) CCS (Leave Travel Concession) Rules 1988 - Relaxation to travel by air to visit North East Region, Jammu & Kashmir and Andaman & Nicobar - Extension beyond 25.09.2018	Communicated vide I.D. Note/ O.M. No.G. 12011/1/2010/FD/F3/A2 dt.19.12.18	



Under Secretary (Finance)



Supdt (F3)

CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 17.12.2018 TO 21.12.2018

<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	2523	20.12.2018	School Education	Proposal for issue of expenditure sanction for implementation of Midday Meal Scheme for the year 2018-19 in the Union Territory of Puducherry towards the settlement of bills for the release of Second Block for an amount of Rs.84,61,000/-	20.12.2018	Cleared	21.12.2018
2	2503	14,12,2018	College Education	Proposal for seeking approval of Standing Finance Committee for starting the new Professional (Engineering) College under RUSA as Centrally Sponsored Scheme (CSS)	14.12.2018	Cleared	20.12.2018
3	2522	17.12.2018	School Education	Proposal for issue of expenditure sanction for refreshment bills for having provided refreshment to the NCC Cadets during the regular parade practice session pertaining to the year 2015-16,2016-17 and 2017-18 for an amount of Rs.8,30,850/-	17.12.2018	Cleared	20.12.2018.
4	2524	17.12.2018	College Education	Proposal for issue of expenditure sanction for payment of affiliation and inspection fund for the extension of provisional affiliation for various U.G.courses offered for the year 2018-19 at Tagore Govt.Arts College, Puducherry for an amount of Rs.4,57,000/-	19.12.2018	Cleared	20.12.2018
5	2515	14.12.2018	WAKF	Proposal For issue of expenditure sanction for the celebration of Meelad-un-Nabi 2018, the Birth Anniversary of Holy Prophet Muhammed in the U.T of Puducherry for an amount of Rs.1,35,000/-	20.12.2018	Cleared	21.12.2018
6	2539	21.12.2018	Health	Proposal for issue of Expost Facto expenditure sanction for a period of 3 months from February 2018 to April 2018 for outsourcing of MRI Scan facilities to the in-patients of Indira Gandhi Government General Hospital and Post Graduate Institute, Puducherry from M/s. East Coast Hospitals, Puducherry on single quotation basis for an amount of Rs.6,93,400/-	21.12.2018	Cleared	26.12.2018

A. Ganesan
26/12/18
UNDER SECRETARY (FINANCE)

Ok

Beena
27/12/18
SUPERINTENDENT