

FILES RECEIVED DURING THE PERIOD FROM 18.03.2019 TO 22.03.2019 AND DISPOSED

F2 SECTION

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	2132	06.03.2018	R.G. Veterinary College Society, Puducherry. (Animal Husbandry Deptt.)	Release of GIA for payment of Salaries for the year 2018-19 - ₹.1,06.00,000/-	Cleared on 18.03.2019
1	2236	14.03.2019	DIET, Puducherry. (School Edn. Deptt.)	Release of GIA for payment of salaries, and other expenses as Central share under General Component, for the year 2018-19 - ₹.42.28 lakhs (₹.16.03 GIA Salaries + ₹.26.25 lakhs- 31 GIA)	Cleared on 20.03.2019
2	2253	18.03.2019	Pondicherry State Fishermen Co-op. Federation, Puducherry. (Fisheries Deptt.)	Release of GIA for payment of salaries, and improvement of business activities, for the year 2018-19 - ₹.100.00 lakhs (₹.60.00 GIA Salaries + ₹.40.00 lakhs- 31 GIA)	Cleared on 20.03.2019
3	2257	18.03.2019	PADCO (A.D. Welfare Deptt.)	Release of GIA for payment of salaries, and other expenses, for the year 2018-19 - ₹.43.50 lakhs (₹.25.00 GIA Salaries + ₹.18.50 lakhs- 31 GIA)	Cleared on 20.03.2019
4	2239	14.03.2019	Pondicherry Fishing Harbour Management Society. (Fisheries Deptt.)	Release of GIA for payment of salaries, and other expenses, for the year 2018-19 - ₹.59,46,856/- (₹.27,69,856/- 36 GIA Salaries + ₹.31.77 lakhs- 31 GIA)	Cleared on 20.03.2019
5	2256	18.03.2019	Fish Farmer's Development Agency, Puducherry. (Fisheries Deptt.)	Release of GIA for payment of salaries, and other expenses, for the year 2018-19 - ₹.27,00,000/- (₹.24.00 lakhs- 36 GIA Salaries + ₹.3.00 lakhs- 31 GIA)	Cleared on 20.03.2019
6	2258	19.03.2019	Puducherry Corprn. For Dev. of Women & DAP Ltd., (WCD Deptt.)	Release of GIA for payment of salaries, and other expenses, for the year 2018-19 - ₹.7,08,90,708/- (₹.7,01,90,708/- 36 GIA Salaries + ₹.7.00 lakhs- 31 GIA)	Cleared on 20.03.2019

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Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
7	2264	2213	PMRC (Health Dept.)	Approval for issue of Block sanction, for the year 2018-19 - ₹.4.00 lakhs (36 GIA Salaries)	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 22.03.2019
8	2365	18.03.2019	PTDC (Tourism Dept.)	Release of GIA for the year 2018-19 - ₹.160.00 lakhs (36 GIA Salaries)	Cleared on 22.03.2019
9	2268	20.03.2019	Mangalam Society Puducherry (WCD Dept.)	Release of GIA for the year 2018-19 - ₹.6,19,603/- (₹.2,17,560/- 36 GIA Salaries + (₹.4,02,043/- 31 GIA)	Cleared on 22.03.2019
10	2254	18.03.2019	PSSC RGSS (School Edn.Dept.)	Block sanction & Release of GIA for ₹.130.00 lakhs (100 lakhs – PSSC + 30 lakhs – RGSS)	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 22.03.19
11	2285	22.03.2019	PTC (Industries Dept.)	Release of GIA for payment of 16 + 133 retired employees of AFT (₹.5,43,13,947/-) 36 GIA Salaries	Cleared on 25.03.2019
12	2245	15.03.2019	PRTC	Block sanction and release of GIA towards working capital, for the year 2018-19. ₹.100.00 lakhs (31-GIA)	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 22.03.2019
13	2249	18.03.2019	KVK, Madur, Karaikal (Agriculture Dept.)	Block sanction and release of GIA for the year 2018-19 – ₹.51,83,000/- (₹.50,50,000/- 36 GIA Salaries + (₹.1,33,000/- - 31 GIA)	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 22.03.2019
14	2194	16.03.2019	Bharathiar Palkalaikoodam, (Art & Culture Dept.)	Release of GIA for payment of Salaries for the year 2018-19 - ₹.66,00,000/-	Cleared on 22.03.2019

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Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
15	2243	15.03.2019	Pondicherry Engineering College, Puducherry (Higher & Tech. Edn. Deptt.)	Approval for issue of Block sanction and release of GIA, for the year 2018-19 - ₹.611.50 lakhs (36 GIA Salaries)	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 20.03.2019


(V. JEEVA)

Under Secretary (Finance)


25/3

Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 18.03.2019 to 22.03.2019

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	2229	13.03.19	Block expenditure sanction for Rs.131,49,41,000/- towards the bulk purchase of power	cleared on 22.03.19	
2	Power	2261	18.03.19	Expenditure sanction for Rs.3,79,012/- towards the settlement of advertisement charges	cleared on 23.03.19	
3	Industries	2219	11.03.19	Continuance of one post of Record Clerk/ Keeper for a period of one year from 01.03.2019 to 29.02.2020	cleared on 20.03.19	
4	Education	2259	19.03.19	Enactment of Puducherry State Higher Education Council Act for the establishment of Puducherry State Higher Education Council in the Union Territory of Puducherry	cleared on 22.03.19	
5	DAT	2273	20.03.19	Payment of premium of Rs.4,87,505/- in respect of subscribers in Group Savings Linked Insurance Scheme of LIC for the month of April-2019	cleared on 22.03.19	

G. Ramdhan
25/3/19
SUPDT.(F3)

[Signature]
UNDER SECRETARY (FINANCE)