

Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 27.05.2019 to 31.05.2019

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Tourism	1121	22.05.19	Expenditure sanction for Rs.2,64,600/- towards hiring of vehicle for the use of Director of Tourism for a period of six months from 01.03.19 to 31.08.19.	cleared on 27.05.19	
2	Labour	1132	27.05.19	Nomination of four officers to attend the training programme on "Effective Labour Law Enforcement" at V.V.Giri National Labour Institute, Noida for a period from June-03 to 07, 2019.	cleared on 30.05.19	
3	FD	16016	-	Communication of Government of India's instructions of 'Amendments in GFR-2017'	Issued vide I.D.No.16016/FD/F3 /2018 dt.30.05.2019	
4	Agriculture	1125	23.05.19	Filling up of vacant posts of Agri. Officers under Direct Recruitment quota on year to year contract basis	cleared on 31.05.19	

S. Venkatesan
SUPDT.(F3)

H. G. Ganesan
31/5/19
UNDER SECRETARY (FINANCE)


FILES RECEIVED DURING THE PERIOD FROM 27.05.2019 TO 31.05.2019 AND DISPOSED

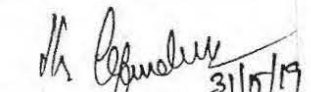
F2 SECTION

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1030	26.04.2019	Perunthalaivar Kamaraj Medical College Society (Health Department)	Release of GIA for payment of Salaries and Office Expenditures for the year 2019-20 - ₹.9,60,00,000/- (₹.9,00,00,000/- 36 GIA Salaries + ₹.60,00,000/- 31 GIA)	Cleared on 28.05.2019
2	1045	29.04.2019	PIPMATE (Hr. & Tech. Edn. Deptt.)	Release of GIA for payment of Salaries and Office Expenditures for the year 2019-20 - ₹.4,80,87,000/- (₹.4,70,87,000/- 36 GIA Salaries + ₹.10,00,000/- 31 GIA)	Cleared on 28.05.2019
3	1046	29.04.2019	PONSHE (Hr. & Tech.Edn. Deptt.)	Release of GIA for payment of Salaries and office expenditures for the year 2019-20 (₹.2,37,76,000/- for Arts & Science colleges in Puducherry and ₹.45,05,376/- for B.Ed. College, Karaikal.	Cleared on 28.05.2019
4	1063	29.04.2019	Pondicherry Medical Relief Society, Puducherry, (Health Dept.)	Release of GIA for payment of Salaries for the two months and providing financial assistance to the patients, Economically Weaker Section to under go medical treatment for life threatening diseases, for the year 2019-20 - ₹.1,81,92,000/- (₹.4,00,000/- 36 GIA Salaries + ₹.1,77,92,000/- 31 GIA)	Cleared on 29.05.2019
5	1064	29.04.2019	Puducherry Institute of Linguistic & Culture, Puducherry. (Art & Culture Dept.)	Release of GIA for payment of Salaries for the months of March & April 2019 and Office Expenditures, for the year 2019-20 - ₹.25,13,750/- (₹.24,13,750/- 36 GIA Salaries + ₹.1,00,000/- 31 GIA)	Cleared on 29.05.2019
6	1065	29.04.2019	Bharathiar Palkalaikoodam, Puducherry. (Art & Culture Dept.)	Release of GIA for payment of Salaries for the months of March & April 2019 and Office Expenditures, for the year 2019-20 - ₹.76,40,624/- (₹.74,40,624/- 36 GIA Salaries + ₹.2,00,000/- 31 GIA)	Cleared on 29.05.2019

7	<u>1084</u> 1031	07.05.2019	State Level Commission for Backwards Classes, Puducherry (Social Welfare Dept.)	Release of GIA for payment of Salaries for two months & Office Expenditures, for the year 2019-20 - ₹.7,58,666/- (₹.6,58,696/- 36 GIA Salaries + ₹.1,00,000/- 31 GIA)	Cleared on 29.05.2019
8	1089	08.05.2019	Perunthalaivar Kamaraj Institute of Engineering & Technology, Karaikal (Hr. & Tech. Edn. Dept.)	Release of GIA for payment of Salaries for the months of April & May 2019 and Office Expenditures, for the year 2019-20 - ₹.73,00,000/- (₹.70,00,000/- 36 GIA Salaries + ₹.3,00,000/- 31 GIA)	Cleared on 29.05.2019
9	<u>1100</u> 1028	14.05.2019	Mangalam Society, Puducherry. (WCD Dept.)	Release of GIA for payment of Salaries and Other Admn. Expenditures, for the year 2019-20 - ₹.3,65,696/- (₹.1,65,696/- 36 GIA Salaries + ₹.2,00,000/- 31 GIA)	Cleared on 29.05.2019
10	1090	09.05.2019	Puducherry State Sports Council and Rajiv Gandhi School of Sports, Puducherry. (School Education Deptt.)	Release of GIA for payment of Salaries & Office Expenditures, for the year 2019-20 - ₹.95,62,500/-	Cleared on 30.05.2019
11	1092	09.05.2019	P.R.T.C, Puducherry. (Transport Deptt.)	Release of GIA towards Working Capital for payment of Road Tax, Insurance and Diesel & Lubricants and other repair and maintenance expenses, for the year 2019-20 - ₹.1.00 Crore (31 GIA)	Cleared on 29.05.2019
12	1104	16.05.2019	PADCO (A.D. Welfare Deptt.)	Release of GIA for payment of Salaries and Office expenditures for the year 2019-20 - ₹.68,33,000/-	Cleared on 22.05.2019
13	1107	16.05.2019	P.K.K.V.K., Puducherry. (Agriculture Deptt.)	Release of GIA for payment of Salaries for two months & Office Expenditures, for the year 2019-20 - ₹.53,05,630/- (₹.52,65,630/- 36 GIA Salaries + ₹.40,000/- 31 GIA)	Cleared on 30.05.2019
14	1118	22.05.2019	Rajiv Gandhi Ayurvedic Medical College, Mahe (Health Deptt.)	Release of GIA for payment of Salaries & Office Expenditures, for the year 2019-20 - ₹.96,48,046/- (₹.92,48,046/- 36 GIA Salaries + ₹.4,00,000/- 31 GIA)	Cleared on 30.05.2019
15	1124	22.05.2019	State Social Welfare Board, Puducherry (Social Welfare Deptt.)	Release of GIA for payment of Salaries & Office Expenditures, for the year 2019-20 - ₹.96,48,046/- (₹.92,48,046/- 36 GIA Salaries + ₹.4,00,000/- 31 GIA)	Cleared on 30.05.2019

16	1126	23.05.2019	PAJANCOA, Karaikal. (Agriculture Deptt.)	Release of GIA for payment of Salaries, for the year 2019-20 - ₹.2.00 crores (36 GIA Salaries)	Cleared on 30.05.2019
17	1129	24.05.2019	Puducherry Seed Certification Agency, Puducherry. (Agriculture Deptt.)	Release of GIA for payment of Salaries & Office Expenditures, for the year 2019-20 - ₹.18,30,000/- (₹.17,30,000/- 36 GIA Salaries + ₹.1,00,000/- 31 GIA)	Cleared on 30.05.2019
18	1130	24.05.2019	Pondicherry Market Committee (Agriculture Deptt.)	Release of GIA for payment of Salaries for two months & Office Expenditures, for the year 2019-20 - ₹.76,12,152/- (36 GIA Salaries)	Cleared on 30.05.2019
19	1133	28.05.2019	Puducherry State Health Mission (Referral Transport Services in KKL & Yanam. (Health Deptt.)	Release of GIA for payment of Salaries & Office Expenditures, for the year 2019-20 - ₹.15,30,654/- (₹.14,30,654/- 36 GIA Salaries + ₹.1,00,000/- 31 GIA)	Cleared on 30.05.2019
20	1137	29.05.2019	K.V.K., Karaikal (Agriculture Deptt.)	Release of GIA for payment of Salaries & Office Expenditures, for the year 2019-20 - ₹.18,37,592/- (₹.17,54,592/- 36 GIA Salaries + ₹.83,000/- 31 GIA)	Cleared on 30.05.2019
21	1099	13.05.2019	Pondicherry Engineering College, Puducherry. (Hr. & Tech. Edn. Deptt.)	Release of GIA for payment of Salaries, for the year 2019-20 - ₹.7,33,94,866/- (36 GIA Salaries)	Cleared on 30.05.2019
22	1115	21.05.2019	R.G. Inst. of Veterinary Education & Research, Puducherry. (Animal Husbandry Deptt.)	Release of GIA for payment of Salaries & Office Expenditures, for the year 2019-20 - ₹.2,36,36,000/- (₹.2,35,36,000/- 36 GIA Salaries + ₹.1,00,000/- 31 GIA)	Cleared on 30.05.2019


(S. VENGATESAN)
Superintendent /F2


(K. GOVINDARAJAN)
Under Secretary (Finance)

Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 27.05.2019 to 31.05.2019

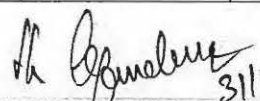
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S. Vengatesan
SUPDT.(F3)

H. G. Gurusu
31/5/19
UNDER SECRETARY (FINANCE)

SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 27.05.2019 TO 31.05.2019

<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>
1188	23.05.2019	School Education	Expenditure Sanction for purchase of 1Term Tamil and English Medium Text Books for free distribution to all I to XII std. OBEC & SC students of Puducherry and Karaikal regions including transportation charges for the year 2019-20 on single quotation basis - Rs.4,78,74,356/-	23.05.2019	Cleared	24.05.2019
1200	28.05.2019	School Education	Revalidated Expenditure Sanction to G.O.Rt.No.155 dated 13.03.2019 for implementation of Sri Rajiv Gandhi Breakfast Scheme for the year 2018-19 in the U.T. of Puducherry - Rs.14,04,270/-	28.05.2019	Cleared	29.05.2019
1204	29.05.2019	School Education	Expenditure Sanction with advance drawal for participation of Puducherry State School Team in the National Yoga Olympiad for Boys & Girls, 2019 to be held at New Delhi from 18 to 20 June 2019 - Rs.1,85,640/-	29.05.2019	Cleared	30.05.2019
1196	27.05.2019	Health	Approval for Deputation of Tmt. S.Sundrambal, Senior Lab Technician, Department of Food and Drugs Testing, Puducherry for attending three days training program at CSIR(Council of Scientific and Industrial Research)-CFTRI(Central Food Technological Research Institute), Mysuru from 19.06.2019 to 21.06.2019	27.05.2019	Cleared	28.05.2019
1197	27.05.2019	Health	Approval for deputation of Dr.Bakka Venkateswaralu,Chief Medical Officer and Thiru, T,Kirthinarasu,Statistical Inspector, Office of Deputy Director(FW& MCH), Puducherry to undergo orientation training on Health Information Management (HIM) from 27.05.2019 to 31.05.2019 at Regional Office for Health and Family Welfare, Bangalore	27.05.2019	Cleared	28.05.2019


31/5/19
UNDER SECRETARY (FINANCE)


31/5/19
SUPERINTENDENT

Finance Department (F 5)

Important files disposed during the period from 27-05-2019 to 31-5-2019

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	1061	23-4-2019	T&CP	Release of Central Assistance for carrying out Geo-Tagging Activities for implementation of PMAY Scheme. (Rs.9,04,500/-)	29-4-2019	Cleared	28-5-2019
2	1208	29-5-2019	Police	Purchase of 2 no. of High Resolution Document Scanner. (Rs.61,994/-)	29-5-2019	Cleared	31-5-2019
3	1206	30-5-2019	W&CD	Expenditure sanction for hiring 3 no. of motor vehicles from PTDC for the use of Project in Puducherry & Karaikal Region. (Rs.5,94,000/-)	30-5-2019	Cleared	31-5-2019

H. G. Ganesan
31/5/19

Under Secretary (Finance)

S. S. S. S. S.
Superintendent (F 5) 31/5/19