

**FILES RECEIVED DURING THE PERIOD FROM 28.01.2019 TO 02.02.2019 AND DISPOSED**

**F2 SECTION**

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1974	24.01.2019	Pondicherry Medical Relief Society, (Health Department)	Release of GIA for ₹.26.67 lakhs (31-GIA) under SCSP component for providing financial assistance to the poor S.C. patients for taking treatment of life threatening diseases, for the year 2018-19.	Cleared on 28.01.19
2	1976	24.01.2019	Mother Theresa P.G.&R.I. of Health Sciences, Puducherry. (Health Dept.)	Release of GIA for payment of Salaries and other expenditures for the year 2018 -19 - ₹.67,00,000/- (₹.7.00 lakhs- – 31 GIA + ₹.60.00 lakhs –36 GIA Salaries)	Cleared on 28.01.19
3.	1978	24.01.2018	Perunthalalvar Kamaraj Medical College Society, Puducherry. (Health Dept.)	Release of GIA for payment of Salaries and other expenditures for the year 2018 -19 - ₹.4,84,77,193/- (₹.45.00 lakhs- – 31 GIA + ₹.4,39,77,193/- –36 GIA Salaries)	Cleared on 28.01.19
4	1983	25.01.2019	Pondicherry Institute of Hotel Management and Catering Technology (Tourism Dept.)	Release of GIA for payment of Salaries and other expenditure for the year 2018-19 - ₹.8,02,587/- (₹.6,02,587/- - 36 GIA Salaries + ₹.2.00 lakhs – 31 GIA)	Cleared on 30.01.19
5	1984	25.01.2019	Pondicherry Institute of Linguistic Culutre (Art & Culture Dept.)	Release of GIA for payment of Salaries for the year 2018 -19 - ₹.12,28,375/- (36 GIA Salaries)	Cleared on 30.01.2019
6	1996	29.01.2019	Samagra Siksha Abhiyan (SSA) (School Edn. Dept.)	Release of GIA for ₹.15,41,000/- (31-GIA) (Central Share) under General Component for implementation of RMSA scheme of CSS for the year 2018-19	Cleared on 31.01.2019
7	1995	29.01.2019	DIET (School Edn. Dept.)	Release of GIA for ₹.40,23,000/- (State Share) under General Component for CSS for the year 2018-19 (₹.35,52,250/- - 36 GIA Salaries + ₹.4,70,750/- – 31 GIA)	Cleared on 01.02.2019

*OK*

*Revan*

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
8	1907	08.01.2019	Pondicherry Textiles Corporation, Puducherry. (Industries Department)	Release of GIA for payment of Gratuity to the retired employees for the year 2018-19. - ₹.5,43,13,947/- (36-GIA Salaries)	Submitted for approval of Hon'ble Lt. Governor through Chief Secretary/ Hon'ble Chief Minister on 01.02.19
9	1634	19.10.2018	PTDC (Tourism Department)	Block Sanction for release of GIA for ₹.1,60,00,000/- for settling the EPF dues for the period from December 2015 to June 2018	Cleared on 04.02.2019.

*S. Vengatesane*  
4/2/2019  
(S. VENGATESANE)  
Superintendent /F2

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

(1)

**Finance Department/ F3 Section****Weekly Report on the disposal of important files for the period from 28.01.2019 to 02.02.2019**

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	1927(A)	18.01.19	Establishment of 110/11 KV Sub-station at Venkata Nagar Sub-station and Bay extension of existing Marapalam Sub-station - Final Payment to PGCIL.	cleared on 28.01.19	
2	Power	1938	18.01.19	Purchase of Ladder Vehicle for Mahe Sub-division, Electricity Department- Expenditure sanction for Rs.17,79,995/-	cleared on 29.01.19	
3	Power	1958	22.01.19	Expenditure sanction for Rs.2,11,400/- towards the settlement of advertisement charges pertaining to Electricity Department for publishing of Notice Inviting Expression of Interest towards purchase of solar power in the English dailies.	cleared on 30.01.19	
4	Power	1956	22.01.19	Procurement of current transformers under DDUGJY scheme - Award of work for Rs.30,23,750/-	cleared on 31.01.19	
5	Power	1964	22.01.19	Purchase of 15,000 nos. of AC Single Phase Meters from the firm M/s.HPL Electric Power Ltd. on lower tender basis - Expenditure sanction for Rs.1,37,16,084/-	cleared on 30.01.19	
6	Power	1963	22.01.19	Implementation of Renovation, Modernization and Provision of additional equipments of grid connected 230 KV Sub-station through PSDF- In principle approval for Rs.11,56,26,890/-	cleared on 30.01.19	
7	Labour	1969	23.01.19	Continuance of 27 temporary posts (Group A,B & C) in the Office of the Deputy Director (ESI) and ESI Hospital, Gorimedu under ESI scheme for period of one year from 03/19 to 02/20.	cleared on 30.01.19	
8	Industries & Commerce	1985	25.01.19	Continuance of engagement of 4 posts of Full Time Casual Labourers in the Directorate of Industries & Commerce, Puducherry for the period of 6 months from 01.03.19 to 31.08.19	cleared on 30.01.19	
9	Labour	1955	22.01.19	Expenditure sanction for Rs.4,71,000/- towards the procurement of 10 nos. of Desktop Computers in GeM Portal for setting up of Computer Laboratory in Rajiv Gandhi Government ITI, Mahe from M/s. Magnet Technology.	cleared on 30.01.19	
10	Power	1962	25.01.19	Establishment of 110//22KV Sub-station in the premises of 230/110 KV Auto Sub-station at Thondamanatham by availing Negotiated Loan from M/s. Rural Electrification Corporation Ltd. - Expenditure sanction for Negotiated Loan Component for Rs.9,33,68,324/-	cleared on 29.01.19	

2/...2/-

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
11	DP&AR	1922	10.01.19	Merger of common category of posts of MTS (Security), MTS (House-keeping) and MTS (General) into a single cadre as MTS	cleared on 30.01.19	
12	Industries & Commerce	1966	23.01.19	Expenditure sanction for Rs.88,200/- towards hiring of vehicle for the official use of Deputy Director, Assistant Director (I,II & III) and Technical Officers of Directorate of Industries & Commerce, Puducherry for the period of 2 months - 02/19 & 03/19	cleared on 30.01.19	
13	Labour	1975	24.01.19	Expenditure sanction for Rs.63,210/- towards the procurement of one online UPS system on GeM Portal for setting up of Computer Laboratory in Rajiv Gandhi Government ITI, Mahe from M/s. Niyura Technologies Ltd.	cleared on 30.01.19	
14	Information & Publicity	1920	22.01.19	Expost facto expenditure sanction for Rs.25,14,748/- towards the settlement of advertiement charges in connection with depicting achievements of Popular Government in Power on the occasion of completion of one year.	cleared on 01.02.19	
15	Tourism	2004	01.02.19	Continuance of 3 posts of Full Time Casual Labourers in Tourism Department and its branch office, Yanam for the period of six months from 01.03.2019 ato 31.03.2019	cleared on 02.02.19	

*D. Ramakrishna*  
9/2/19  
Supdt.(F3)

*[Signature]*  
Under Secretary (Finance)

**CHIEF SECRETARIAT – FINANCE DEPARTMENT – F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 28.01.2019 TO 02.02.2019**

<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.	2531	19.12.2018	LAD	Proposal seeking consolidated Block expenditure sanction towards MLA's (including nominated MLA's) Local Area Development Scheme to Municipalities, Commune Panchayats including SCSP areas of Puducherry, Karaikal, Mahe and Yanam region for financial year 2018-19 for an amount of <b>Rs.35,00,00,000/-</b>	19.12.2018	Cleared	30.01.2018
2.	2765	25.01.2019	HRI&WAKF	Proposal seeking as First installment to Muhammadhia Pallivasal, Sulthanpet, Villianur Commune, Puducherry for renovation and repair of Mukthab Madarasa with restricted amount of <b>Rs.5,00,000/-</b>	28.01.2019	Cleared	29.01.2019
3.	2764	25.01.2019	PORT	Proposal seeking expost Facto Expenditure Sanction towards the work of "Emergency Dredging at the Common Entrance of Pondicherry Fishing Harbour and Commercial Harbour with outsourced dredger to make the channel navigable for fishing vessels" carried out through M/s. MARG Limited, Chennai for an amount of <b>Rs.2,00,00,000/-</b>	29.01.2019	Cleared	01.02.2019
4.	2737	23.01.2019	LAD	Proposal seeking for release of Grants-in-Aid sanction towards payment of arrears of pay and allowances to the employees and pensioners of Kottucherry Commune Panchayat, Karaikal during the financial year 2018-19 with restricted amount of <b>Rs.10,00,000/-</b>	28.01.2019	Cleared	29.01.2019
5.	2776	29.01.2019	Health	Proposal seeking Expenditure sanction towards payment of compensation to the dependents of the deceased Tmt.Geethalakshmi W/o Thiru Govindan residing at North street, Rshivandiyam, Shangarapuram, Villupuram District, Tamil Nadu has died on 21.03.2018 following sterilization operation undergone at Rajiv Gandhi Government Women and Children Hospital, Puducherry for an amount of <b>Rs.1,50,000/-</b>	30.01.2019	Cleared	31.01.2019
6.	2786	30.01.2019	Health	Proposal seeking a) Expost Facto Expenditure Sanction towards charges for treatment and disposal of Bio-Medical Waste of 11 PHCs in Karaikal region by M/s. Pondicherry Solid Waste Management Company Private Limited, Thuthipet, Puducherry on single quotation basis for the period 1 year from 1.4.2017 to 31.03.2018 for an amount of <b>Rs.1,53,574/-</b> . b) Expenditure sanction towards charges for treatment and disposal of Bio-Medical Waste of 11 PHCs in Karaikal region by M/s. Pondicherry Solid Waste Management Company Private Limited, Thuthipet, Puducherry on single quotation basis for the period 1 year from 1.4.2018 to 31.03.2019 for an amount of <b>Rs.1,53,574/-</b>	31.01.2019	Cleared	01.02.2019
7.	2791	01.02.2019	LAD	Proposal seeking expenditure sanction release of Grants-in-aid to Yanam Municipality towards payment for Garbage cleaning works carried out under the Scheme "Grants-in-Aid to Municipalities for provision of Basic Civic amenities infrastructure facilities and other urban development activities (Tied funds) General Component for the period 3 months from October 2018 to December 2018 for the financial year 2018-19 for the balance amount of <b>Rs.21,90,000/-</b>	01.02.2019	Cleared	02.02.2019

De

2/Jan ...2/-



8.	2797	01.02.2019	DPAR/SSI	Proposal seeking expost facto expenditure sanction towards outsourcing of Security Service from M/s. Security & Intelligence Services (I) limited, B-88, Defence Colony, New Delhi -110 024, at the PGGH, New Delhi for a period of 4 months and 13 days from 19.07.2018 to 30.11.2018 for an amount of <b>Rs.1,58,239/-</b>	01.02.2019	Cleared	02.02.2019
9.	2744	24.01.2019	Excise	Proposal seeking expenditure sanction towards the purchase of hologram labels and the price of hologram labels to be supplied to the distilleries and importes may be fixed at Re.0.33/- per piece of hologram for an amount of <b>Rs.22,42,000/-</b>	24.01.2019	Cleared	29.01.2019
10.	2746	24.01.2019	Fisheries	Proposal for issue of amendment to the G.O.Ms.No.3/Fy.dated 26.03.2013 which was amended later vide G.O.Ms.No.02/Fy, dated 10.01.2014 for making payment of compensation to the affected fishermen of Yanam region due to laying of pipelines by M/s. Gujarat State Petroleum Corporation Limited(GSPCL) as per the approval of the Council of Ministers.	24.01.2019	Cleared	30.01.2019
11.	2769	28.01.2019	Fisheries	Proposal seeking expenditure sanction towards the disbursement of old age pension to the fisherman beneficiary in the Puducherry region for January 2019 and February 2019(2 months) through ECS for an amount of <b>Rs.1,51,90,250/-</b>	29.01.2019	Cleared	30.01.2019
12.	2804	01.02.2019	Revenue	Proposal seeking expenditure sanction towards the grant of financial assistance to 62 beneficiaries through ECS under Rajiv Gandhi Social Security Scheme for Poor families, 2012 in the Union Territory of Puducherry for an amount of <b>Rs.21,75,000/-</b>	01.02.2019	Cleared	02.02.2019
13.	2696	22.01.2019	Art and Culture	Proposal seeking expost facto expenditure sanction towards purchase of furniture and other store items for the Government libraries located in the SC densely populated area for restricted amount of <b>Rs.2,05,700/-</b>	22.01.2019	Cleared	28.01.2019
14.	2752	24.01.2019	DCS&CA	Proposal seeking expenditure sanction with advance drawal for payment of Bandwidth charges for the period from 01.04.2018 to 31.03.2019 for PSWAN connection available in Dte. Of Civil Supplies and Consumer Affairs payable to the Puducherry e-Governance Society for an amount of <b>Rs.5,05,411/-</b>	25.01.2019	Cleared	28.01.2019
15.	2750	25.01.2019	DCS&CA	Proposal seeking expenditure sanction with advance drawal towards deployment of technical teams for migration of smart card based FDS solution to Aadhaar based FDS solution for an amount of <b>Rs.8,92,725/-</b>	25.01.2019	Cleared	28.01.2019
16.	2703	28.01.2019	Higher Education	Proposal seeking expenditure sanction towards continued engagement of Private Security Services by outsourcing basis in MNGP for a period of 6 months from 01.09.2018 to 28.02.2019 for an amount of <b>Rs.5,47,344/-</b>	28.01.2019	Cleared	29.01.2019
17.	2762	28.01.2019	Higher Education	Proposal seeking expenditure sanction towards continued engagement of Private Security Services by outsourcing basis in Kanchi Mamunivar PG Centre for a period 6 months from 01.09.2018 to 28.02.2019 for an amount of <b>Rs.3,64,896/-</b>	28.01.2019	Cleared	30.01.2019

18.	2760	28.01.2019	Higher Education	Proposal seeking expenditure sanction with advance drawal for payment of Bandwidth charges for the period from 01.04.2018 to 31.03.2019 for PSWAN connection available in the Directorate of Higher and Technical Education, Puducherry payable to the Puducherry e-Governance Society for an amount of <b>Rs.1,21,838/-</b>	28.01.2019	Cleared	29.01.2019
19.	2759	28.01.2019	Higher Education	Proposal seeking expenditure sanction towards new commercial service connection for newly constructed academic block at Avvaiyar Govt.College for Women, Karaikal for an amount of <b>Rs.83,530/-</b>	28.01.2019	Cleared	29.01.2019
20.	2761	28.01.2019	Higher Education	Proposal seeking expenditure sanction towards engagement of 156 Guest Lecturers on hourly paid basis in the Govt.Arts and Science colleges in the Union Territory of Puducherry/Kanchi Mamunivar PG centre for the year 2018-19 for even semester	28.01.2019	Cleared	29.01.2019
21.	2763	29.01.2019	School Education	Proposal seeking expenditure sanction towards purchase of computers and UPS for the use of Deputy Inspector of Schools (Zone II) for an amount restricted for <b>Rs.89,360/-</b>	29.01.2019	Cleared	30.01.2019
22.	2780	30.01.2019	DCS&CA	Proposal for Continuance of one Temporary Group "C" posts of MTS(HK) in the DCS&CA for a period of one year from 01.03.2019 to 29.02.2020	30.01.2019	Cleared	31.01.2019
23.	2778	30.01.2019	Elections	Proposal seeking expenditure sanction for engagement of 10 nos.of Data Entry Operations in the Office of Election Returning Officer, Puducherry, Karaikal through Pudhuvai Computers Co-operative Society Limited on outsourced basis for 3 and half months for 04.02.2019 to 15.05.2019 for an amount of <b>Rs.14,253/- per month</b>	30.01.2019	Cleared	01.02.2019

  
UNDER SECRETARY (FINANCE)

  
SUPERINTENDENT 4/2/19

**Finance Department (F5)**

**Important files disposed during the period from 28-01-2019 to 02-02-2019.**

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary (Fin)	Remarks	Date of despatch
1.	2753	25-1-2019	ADW	Adm. approval for release of GIA to PADCO for providing civic amenities at Muthialpet Constituency, Puducherry. <b>(Rs.96,71,874/-)</b>	28-1-2019	Cleared	29-01-2019
2.	2735	24-01-2019	ADW	Expenditure sanction for Grant of " Incentives for Inter Caste Marriage Couples" <b>(Rs.1,06,50,000/-)</b>	28-1-2019	Cleared	29-01-2019
3.	2754	25-01-2019	ADW	Administrative approval for release of GIA to PADCO for providing civic amenities at Kalapet Puducherry. <b>(Rs1,07,35,005/-)</b>	29-01-2019	Cleared	30-1-2019
4.	2736	24-01-2019	ADW	Release of Financial Assistance to 152 beneficiaries under "Rajiv Gandhi Housing Scheme". <b>(Rs.2,02,00,000/-)</b>	24-01-2019	Cleared	31-01-2019
5.	2781	30-01-2019	DIT	Release of GIA to Puducherry e-Governance Society for undertaking IT related projects. <b>(Rs.48,70,750/-)</b>	30-01-2019	Cleared	31-01-2019
6.	2783	30-01-2019	ADW	Adm. approval for release of GIA to PADCO for providing civic amenities at Ariyankuppam Constituency, Puducherry. <b>(Rs.1,42,82,230/-)</b>	31-01-2019	Cleared	31-01-2019
7.	2680	11-01-2019	T&CP	Release of 1 <sup>st</sup> inst. Central/St. share to 1580 beneficiaries for constn. of houses under PMAY(BLC) (Phase - VII) <b>(Rs.10,55,00,3000/-)</b>	18-01-2019	Cleared	02-02-2019
8.	2775	30-01-2019	ADW	Release of GIA to PADCO for setting up of Children's Park at Kirumampakkam, Embalam Constituency. <b>(Rs.22,34,826/-)</b>	31-01-2019	cleared	01-02-2019
9	2774	29-01-2019	W&CD	Payment of Old age & Destitute Pension for the month of Jan. 2019. <b>(Rs.27,84,71,000/-)</b>	29-01-2019	Cleared	01-02-2019
10	2709	21-01-2019	W&CD	Block sanction to release GIA to NGOs under "National Crèche Scheme" by the DWCD for the year 2018-19 <b>(Rs.52,96,041/-)</b>	25-01-2019	Cleared	01-02-2019
11	2715	22-01-2019	SW	Block sanction to release GIA to NGOs for running Residential Homes for the welfare of children in need of care & protection <b>(Rs.21,11,400/-)</b>	24-01-2019	Cleared	01-02-2019

  
Under Secretary (Finance)



  
Superintendent (F5)