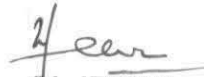


**FILES RECEIVED DURING THE PERIOD FROM 04.02.2019 TO 08.02.2019 AND DISPOSED**

**F2 SECTION**

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	2010	02.02.2019	Bharathiar Palkalai-Koodam, Puducherry. (Art & Culture Dept.)	Release of GIA for payment of salaries and other expenditures, for the year 2018-19 - 61,33,500/- (₹.59,33,500/- - 36 GIA Salaries + ₹.2,00,000/- - 31 GIA)	Cleared on 06.02.2019
2	2011	02.02.2019	Pondicherry State Sports Council, Puducherry. (School Edn. Dept.)	Release of GIA for payment of salaries and other expenditures, for the year 2018-19 - ₹.36,95,328/- (₹.26,95,328/- - 36 GIA Salaries + ₹. 10.00 lakhs - 31 GIA)	Cleared on 06.02.2019
3	1977	24.01.2019	Rajiv Gandhi Ayurvedic Medical College, Mahe (Health Dept.)	Release of GIA for payment of salaries and other expenditures, for the year 2018-19 - ₹.1,29,25,000/- (₹.1,23,00,000/- - 36 GIA Salaries + ₹. 6,25,000/- - 31 GIA)	Cleared on 06.02.2019
4	1646	24.10.2018	Pondicherry State Health Mission (CSS scheme) (Health Department)	Block Sanction and release of GIA for ₹.8,88,84,000/- <b><u>as State Share</u></b> (₹.3,35,54,000/- 31-GIA + ₹.5,53,30,000/- 36 GIA Salaries)	Cleared on 08.02.2019
5	2038	07.02.2019	Pondicherry Women's Commission, Puducherry (WCD)	Release of GIA for payment of salaries and other expenditures, for the year 2018-19 - ₹.4,31,454/- (₹.3,31,454/- - 36 GIA Salaries + ₹. 1,00,000/- - 31 GIA)	Cleared on 08.02.2019

  
 (V. JEEVA)  
 Under Secretary (Finance)

**Finance Department/ F3 Section****Weekly Report on the disposal of important files for the period from 04.02.2019 to 08.02.2019**

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	1970	24.01.19	Expost facto approval of Government for grant of 50% subsidy on power tariff to domestic consumers who are consuming less than 100 units per month for the Financial year 2017-18.	cleared on 05.02.19	
2	Power	1962	24.01.19	Expenditure sanction for Rs.9,33,68,324/- towards the establishment of 110/22 KV Sub-station in the premises of 230/110 KV Auto Sub-station at Thondamanatham by availing Negotiated Loan form M/s.REC Ltd., Chennai.	cleared on 06.02.19	
3	Power	2023	05.02.19	Expenditure sanction for Rs.3,31,791/- towards the AMC charges (PV Component) for the period of 24.02.2018 to 23.07.2018 for the Systems and Software supplied under ULDC Project.	cleared on 06.02.19	
4	Labour	1981	31.01.19	Expenditure sanction for Rs.82,869/- towards the procurement of a Laptop and a Laser Colour Printer for COPA trade conducted in Government ITI, Nettapakkam.	cleared on 04.02.19	
5	Inform. & Publicity	493	23.01.19	Expost facto expenditure sanction for Rs.29,65,337/- towards the advertisement charges in connection with celebration of Republic Day-2017 - Depicting achievements of popular Govt. in power	cleared on 05.02.19	
6	Labour	1968	23.01.19	Expenditure sanction for Rs.20,500/- towards the procurement of 5 nos. of 1 KVA UPS from M/s.ST Computers on single quotation basis under Rule 166 (ii) of GFR-2017.	cleared on 06.02.19	
7	Tourism	1947	21.01.19	(i) Expost facto Expenditure sanction for Rs.89,208/- for 04/2018 (ii) Administrative approval for Rs.12,54,000/- on outsourcing basis towards the maintenance of rooms & Gardens of Government Guest House, Yanam for the period of 11 months from 01.05.2018 to 31.03.2019	cleared on 06.02.19	
8	Labour	2018	02.02.2019	Expenditure sanction for Rs.48,040/- towards the procurement of Desktop computer and a Laserjet Printer to the Office of the Assistant Director (Training), Labour Department, Puducherry.	cleared on 06.02.19	
9	Labour	2003	31.01.2019	Expenditure sanction for Rs.25,559/- towards the procurement of a Laserjet Printer and 2 nos. of online UPS (Microtek 1000 VA) to the Town Employment Exchange, Mahe	cleared on 07.02.19	
10	Tourism	2014	02.02.19	Issue of approval for outsourcing of 5 nos. of Security Guards at "Art and Craft Village" at Murungapakkam through M/s. Kalai Industrial Security Service, Puducherry for Rs.6,31,120/-	cleared on 07.02.19	

(2)

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
11	Labour	2019	02.02.19	Expenditure sanction for Rs.67,500/- towards the procurement of 2 nos. of Desktop Computers to the Town Employment Exchange, Mahe.	cleared on 08.02.19	

*C. Ramdhan*  
11/2/19  
Supdt.(F3)

*[Signature]*  
Under Secretary (Finance)

**CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 04.02.2019 TO 08.02.2019**

<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.	2802	01.02.2019	LAD	Proposal seeking expenditure sanction being the 50% of remaining civil works carried out under the scheme "Grant-in-Aid to Commune Panchayats for provision of basic civic amenities, infrastructure facilities and other rural development activities (Tied fund) under SCSP component" for Thirunallar Commune Panchayat of Karaikal region for the financial year 2018-19 for an amount of <b>Rs.25,00,000/-</b>	05.02.2019	Cleared	06.02.2019
2.	2832	04.02.2019	LAD	Proposal seeking expenditure sanction for release of Grant-in-Aid towards Garbage cleaning works through Private Contractors in 18 wards of Karaikal Municipality for the period from August 2018 to November 2018 under the scheme, "Grant-in-Aid for Municipalities for providing of basic civic amenities, infrastructure facilities and other urban development activities (Tied Funds)" under General Components for an amount of <b>Rs.1,49,46,000/-</b>	05.02.2019	Cleared	06.02.2019
3.	2839	05.02.2019	HRI	Proposal seeking expenditure sanction for 31 temples @ Rs.20,000/- each per annum and to one temple Rs.19,000/- per annum for performance of Oru Kala Pooja during 2018-19 in the Union Territory of Puducherry for an amount of <b>Rs.6,39,000/-</b>	07.02.2019	Cleared	07.02.2019
4.	2840	05.02.2019	HRI	Proposal seeking expenditure sanction as financial assistance being the second installment to the Temple viz. Sri Mariamman, Sri Sundara Vinayagar and Sri Drowbathiamman, Devasthanam, Koodapakkam, Villianur Commune, Puducherry for continuation of renovation and repairs works by the Temple authorities for an amount of <b>Rs.10,00,000/-</b>	07.02.2019	Cleared	08.02.2019
5.	2844	06.02.2019	HRI	Proposal seeking expenditure sanction as financial assistance being the Fifth installment to the Temple viz. Sri Sundara Vinayagar Sri Sivasubramanyasamy Temple, No.133, Buvankarai Street, Karamanikuppm, Puducherry for continuation of renovation and repairs by the Temple authorities for an amount of <b>Rs.10,00,000/-</b>	08.02.2019	Cleared	08.02.2019
6.	2867	08.02.2019	Health	Proposal seeking Expenditure sanction towards Running Maintenance Contract for Centralised A/C Plant (HVAC System) installed in Rajiv Gandhi Government Women and Children Hospital, Puducherry through the firm M/s. ETA Engineering Private Limited, Chennai for a period of one year from the 01.04.2018 to 31.03.2019 for an amount of <b>Rs.17,51,599/-</b>	08.02.2019	Cleared	11.02.2019
7.	2853	07.02.2019	Fisheries	Proposal seeking expenditure sanction towards release of financial assistance @Rs.3000 to 6388 nos.of Fisher subscribers of Puducherry and Karaikal region through ECS under the sub-component of Savings-cum-Relief of the Central Sector Scheme on Blue Revolution: Integrated Development and Management of Fisheries for the year 2018-19 for an amount of <b>Rs.1,91,64,000/-</b>	07.02.2019	Cleared	07.02.2019

*H. G. Gaudin*

8.	2789	01.02.2019	Higher Education	Proposal seeking expenditure sanction towards payment of financial assistance to the students studying in MBBS/Engineering/Nursing in the Union Territory of Puducherry in CENTAC quota of the Private professional educational institutions from 2015-16 to 2017-18 for financial year 2018-19 for <b>Rs.9,99,77,000/-</b>	01.02.2019	Cleared	04.02.2019
9.	2820	04.02.2019	School Education	Proposal seeking Additional block expenditure sanction towards the purchase of diet and non-diet articles in all four regions from the Co-op Institutions of Puducherry, Karaikal, Mahe and Yanam region for the financial year 2018-19 for an amount of <b>Rs. 1,42,26,049/-</b>	04.02.2019	Cleared	06.02.2019
10.	2834	05.04.2019	School Education	Proposal seeking expenditure sanction for exemption from payment to Public examination fees in respect of SSLC/SSC Intermediate exams to be held in March 2019 payable to Directorate of Government Examinations, Tamil Nadu, Kerala, Andra Pradesh for an amount of <b>Rs.43,56,460/-</b>	05.02.2019	Cleared	05.02.2019
11.	2822	07.02.2019	School Education	Proposal seeking expenditure sanction with advance drawal for conduct of Children's Cultural Festival for the year 2018-19 at Jawahar Bal Bhavan, Puducherry in Zonal and Inter Zonal Meet for an amount of <b>Rs.2,50,100/-</b>	07.02.2019	Cleared	08.02.2019
12.	2848	08.02.2019	LAD	Proposal seeking expenditure sanction for three civil works under the scheme "Grant-in-Aid to Commune Panchayats for provision of basic civic amenities, infrastructure facilities and other rural development activities (Tied fund) under SCSP component" for Nettapakkam and Mannadipet Commune Panchayat of Puducherry region for the financial year 2018-19 restricted to 40% of the Grants-in-Aid for an amount of <b>Rs.15,58,400/-</b>	08.02.2019	Cleared	11.02.2019
13.	2850	06.02.2019	LAD	Proposal seeking expenditure sanction towards payment of arrears of pay and allowances to the employees and pensioners of Nettapakkam Commune Panchayat, Puducherry during the financial year 2018-19 for release of Grants-in-Aid sanction with restricted amount of <b>Rs.5,00,000/-</b>	08.02.2019	Cleared	11.02.2019

  
 UNDER SECRETARY (FINANCE)


  
 SUPERINTENDENT



**Finance Department (F5)**

**Important files disposed during the period from 04-02-2019 to 08-02-2019.**

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remarks	Date of despatch
1.	2024	05-02-2019	PWD	Payment of compensation to the families of two deceased Govt. servants who died in sewerage work. <b>(Rs.20,00,000/-)</b>	06-2-2019	Cleared	07-02-2019
2.	2825	02-02-2019	T&CP	Release of GIA to PSCB towards 2 <sup>nd</sup> & 3 <sup>rd</sup> instalment financial assistance to the beneficiaries of KKL Region under PKCHS-Phase-VI <b>(Rs.99,44,000/-)</b>	05-2-2019	Cleared	06-02-2019
3.	2710	21-01-2019	W&CD	Block sanction to release GIA to NGO "Association for Social Health In India(Sagodari)" for implementation of the Swadhar Creech" Scheme for the year 2018-19. <b>(Rs.20,06,520/-)</b>	23-01-2019	Cleared	06-02-2019
4.	2748	24-01-2019	S.W.	Release of GIA as Central share to the "Child Protection Society" (UTPCPS) for the year 2018-19. <b>(Rs.2,34,65,000/-)</b>	29-01-2019	Cleared	06-02-2019
5	2843	05-02-2019	Agrl.	Release of GIA under UTPHDS for implementation of National Horticulture Mission Prog. 2018-19 <b>(Rs.1,50,00,000/-)</b>	06-02-2019	Cleared	07-02-2019
6.	3268	07-02-2019	Forest	Construction of interpretation Centre under CSS - "NPCA" <b>(Rs.43,00,000/-)</b>	07-02-2019	Cleared	07-02-2019
7	2815	01-02-2019	ADW	Release of GIA to PADCO for providing Civic Amenities at Mangalam Constituency, Puducherry. <b>(Rs.2,36,54,512/-)</b>	05-02-2019	Cleared	06-02-2019
8.	2814	02-02-2019	ADW	Grant of Fin. Assist. for performing marriage of SC Brides. <b>(Rs.45,00,000)</b>	05-02-2019	Cleared	06-02-2019
9.	2816	02-02-2019	ADW	Release of GIA to PADCO for construction of toilet block at Raja Nagar, Orleanpet <b>(Rs.9,24,366/-)</b>	05-02-2019	Cleared	06-02-2019
10.	2817	02-02-2019	ADW	Release of GIA to PADCO Ltd. For providing Civic amenities at Oussudu Constituency. <b>(Rs.40,86,890/-)</b>	05-02-2019	Cleared	06-02-2019
11.	2823	02-02-2019	ADW	Release of GIA to PADCO Ltd. for construction of Multipurpose Community hall at Thirubuvanai. Constituency. <b>(Rs.1,06,13,587/-)</b>	07-02-2019	Cleared	07-02-2019
12.	2770	28-01-2019	W&CD	Approval for inclusion of addl. beneficiaries for disbursement of pension under the scheme "The Pdy. Old Age Pension & Destitute Pension" <b>(10,00,000/-)</b>	29-01-2019	Cleared	07-02-2019

  
Under Secretary (Finance)

  
Superintendent (F5)