


FILES RECEIVED DURING THE PERIOD FROM 04.03.2019 TO 08.03.2019 AND DISPOSED

F2 SECTION

| Sl. No. | Current No. | Date of Receipt | PSU(Department) | Subject & Amount | Remarks |
|---------|-------------|-----------------|--|--|--|
| 1 | 2117 | 26.02.2019 | PIPMATE (Hr. Education Dept.) | Release of GIA for payment of Salaries and O.E. for the year 2018-19 - ₹.3,15,58,000/- (₹.3,06,75,000/- 36 GIA Salaries + ₹.8,83,000/- 31 GIA) | Cleared on 04.03.2019 |
| 2 | 2135 | 28.02.2019 | Pondicherry B.C. & M.D. Corporation Ltd. (W & C Department) | Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.40,00,000/- (₹.30,00,000/- 36 GIA Salaries + ₹.10,00,000/- 31 GIA) | Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister 04.03.2019 |
| 3 | 2145 | 28.02.2019 | Pondicherry Engineering College, Puducherry. (Hr. & Tech. Edn. Dept.) | Release of GIA for payment of Salaries, for the year 2018-19 ₹.3,22,88,104/- | Cleared on 05.03.2019 |
| 5 | 2148 | 04.03.2019 | Perunthalaivar Kamaraj Medical College Society, Puducherry. (Health Dept.) | Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.10,45,00,000/- (₹.10,00,00,000/- 36 GIA Salaries + ₹.45,00,000/- 31 GIA) | Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister 05.03.2019 |
| 6 | 2167 | 04.03.2018 | Puducherry Slum Clearance Board, Puducherry. (Town & Country Planning Department) | Release of GIA for payment of Salaries to their regular staff, for the year 2018-19 ₹.40,00,000/- | Cleared on 05.03.2019 |
| 7 | 2172 | 04.03.2018 | Rajiv Gandhi School of Sports, Puducherry. (School Edn. Dept.) | Release of GIA for payment of Salaries to their regular staff, for the year 2018-19 - ₹.44,50,000/- (₹.13,00,000/- 36 GIA Salaries + ₹.31,50,000/- 31 GIA) | Cleared on 05.03.2019 |
| 8 | 2182 | 05.03.2019 | DRDA (Rural Deve. Dept.) | Release of GIA for payment of Salaries to their staff, for the year 2018-19 ₹.37,00,000/- | Cleared on 07.03.2019 |

| Sl. No. | Current No. | Date of Receipt | PSU(Department) | Subject & Amount | Remarks |
|---------|-------------|-----------------|---|--|---|
| 9 | 2166 | 04.03.2019 | Puducherry State Health Mission, Puducherry. (CSS) (Health Dept.) | Release of GIA as State Share for payment of Salaries and O.E. for the year 2018-19 - ₹.2,11,16,000/- (₹.1,06,70,000/- 36 GIA Salaries + ₹.1,04,46,000/- 31 GIA) | Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 07.03.2019 |
| 10 | 2183 | 06.03.2019 | Pondicherry Market Committee, Puducherry. (Agriculture Dept.) | Release of GIA for payment of Salaries, for the year 2018-19 - ₹.50,00,000/- | Cleared on 08.03.2019 |
| 11 | 2187 | 06.03.2019 | Pondicherry AIDS Control Society (Health Dept.) | Release of GIA for grant of Transportation charges to the people living HIV/AIDS in U.T. of Puducherry, for the year 2018-19 ₹.1,60,000/- | Cleared on 08.03.2019 |
| 12 | 2132 | 28.02.2019 | Pondicherry Veterinary College Society (Animal Husbandry Dept.) | Release of GIA for payment of Salaries, for the year 2018-19 - ₹.1,06,00,000/- | Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 07.03.2019 |
| 13 | 2194 | 07.03.2019 | Bharahiar Palkalaikoodam Puducherry. (Art & Culture Dept.) | Release of GIA for payment of Salaries, for the year 2018-19 ₹.66,00,000/- | Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 07.03.2019 |
| 14 | 2112 | 25.02.2019 | PADCO (A.D. Welfare Dept.) | Block Sanction for release of GIA for payment of Salaries and Managerial Assistance, for the year 2018-19. - ₹.68,50,000/- (36 GIA Salaries - ₹.50,00,000/- + 31 GIA - ₹.18,50,000/- | Cleared on 08.03.2019 |


(S. VENGATESANE)
Superintendent /F2


(V. JEEVA)
Under Secretary (Finance)

Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 04.03.2019 to 08.03.2019

| Sl. No | Dept. | Current No. | Date of receipt | Subject | Decision of Finance Dept. | Remarks |
|--------|---------------------|-------------|-----------------|---|---------------------------|---------|
| 1 | Inform. & Publicity | 2147 | 28.02.2019 | Continuance of one post of House Keeper and one post of Record Clerk for a period of one year from 01.03.2019 to 29.02.2020. | cleared on 05.03.19 | |
| 2 | Inform. & Publicity | 2146 | 28.02.2019 | Continuance of 10 nos. of Full Time Casual Labourer (FTCL) for further period of six months from 01.03.2019 to 31.08.2019 | cleared on 05.03.19 | |
| 3 | DIC | 2163 | 01.03.2019 | Continuance of one post of Telephone Operator for a further period of one year from 01.03.2019 to 29.02.2020. | cleared on 05.03.19 | |
| 4 | DIC | 2164 | 01.03.2019 | Continuance of one post of Multi Tasking Staff (Security) for a period of one year from 01.03.2019 to 29.02.2020 in Sub-Office, District Industries Centre, Mahe. | cleared on 06.03.19 | |
| 5 | Industries | 2130 | 27.02.2019 | Expenditure sanction for Rs.5,95,400/- towards the purchase of 13 number of Computer Systems through GeM Portal for official use of Directorate of Industries & Commerce, Puducherry. | cleared on 07.03.19 | |
| 6 | Labour | 2180 | 05.03.2019 | Expenditure sanction for Rs.46,200/- per month towards the payment of hiring charges for utilizing Toyota Etios A/c car for the official use of Deputy Labour Commissioner-cum-Returning Officer-VI for a period of one year from 27.02.2019 to 26.02.2020. | cleared on 07.03.19 | |
| 7 | Industries | 2156 | 07.03.2019 | Continuance of one no. of Full Time Casual Labourer in District Industries Centre, Puducherry for a period of six months from 01.03.2019 to 31.08.2019 | cleared on 08.03.19 | |
| 8 | Labour | 2178 | 07.03.2019 | Continuance of 14 nos. of Full Time Casual Labourer in Labour Department for a period of six months from 01.03.2019 to 31.08.2019. | cleared on 08.03.19 | |
| 9 | Power | 2140 | 28.02.2019 | Renewal of RILC in favour of M/s. PGCIL (POC Bills) for Rs.5,14,00,000/- | cleared on 06.03.19 | |
| 10 | Power | 2137 | 28.02.2019 | Renewal of RILC in favour of NPCIL Madras Atomic Power Station for Rs.1,21,00,000/- | cleared on 06.03.19 | |

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| Sl. No | Dept. | Current No. | Date of receipt | Subject | Decision of Finance Dept. | Remarks |
|--------|-------|-------------|-----------------|---|--|---------|
| 11 | Power | 2141 | 28.02.2019 | Renewal of RILC for Rs.13,29,09,000/- in favour of M/s. Kudankulam Nuclear Power Project for one year period from 19.06.2018 to 18.06.2019. | cleared on 06.03.19 | |
| 12 | Power | 2199 | 06.03.2019 | Payment of Bandwidth and Operation charges for the usage of internet in Electricity Department, Puducherry. | cleared on 08.03.19 | |
| 13 | FD | - | - | Payment of Dearness Allowance to Union Territory Government Employees - Revised rates effective from 01.01.2019 - Orders Issued. | Issued vide G.O.Ms.No.138/FD/F 3/A2/2019 dt.06.03.2019 | |
| 14 | FD | - | - | Grant of Dearness Relief to the Union Territory Government Pensioners/ Family Pensions - Revised rates effective from 01.01.2019 - Orders Issued. | Issued vide G.O.Ms.No.141/FD/F 3/A2/2019 dt.08.03.2019 | |


11/3/19
SUPDT.(F3)


UNDER SECRETARY (FINANCE)

CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 04.03.2019 TO 08.03.2019

| <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. | 3074 | 05.03.2019 | Health | Expenditure sanction towards taking up preliminary works for the construction of 50 bedded Integrated AYUSH Hospital at Yanam under the Centrally Sponsored Scheme "NATIONAL AYUSH MISSION" 2018-19 - Rs.21,16,000/- | 05.03.2019 | Cleared | 06.03.2019 |
| 2. | 3101 | 07.03.2019 | Health | Expenditure sanction for two months from 01.02.2019 to 31.03.2019 towards outsourcing of specified services to 700 bedded Rajiv Gandhi Government Women and Children Hospital, Puducherry through M/s. Faber Sindoori Management Services Private Limited, Chennai - Rs.49,10,983/- per month | 08.03.2019 | Cleared | 08.03.2019 |
| 3. | 2980 | 04.03.2019 | School Education | Expenditure sanction for Release of II installment of Central Share to the Union Territory of Puducherry for the year 2018-19 under mid-day meals scheme - Rs.1,48,34,664/- | 04.03.2019 | Cleared | 05.03.2019 |
| 4. | 3098 | 06.03.2019 | School Education | Block Expenditure sanction for release of GIA to 35 Govt. Aided Schools in Puducherry, Karaikal and Yanam regions from January 2018 to February 2019- Rs.17,71,42,000/- | 06.03.2019 | Cleared | 08.03.2019 |
| 5. | 3080 | 06.03.2019 | School Education | Expenditure sanction for settlement of bills to M/s. PONLAIT, Puducherry and M/s.COLAIT, Karaikal and additional charges to milk boilers for the implementation of Rajiv Gandhi Breakfast Scheme 2018-19 - Rs.2,68,19,269/- | 07.03.2019 | Cleared | 11.03.2019 |
| 6. | 3076 | 07.03.2019 | Election | Expenditure sanction for provision of software for Audio and Video recording in Polling Station and line streaming of Audio and Video - Rs.9,72,910/- | 07.03.2019 | Cleared | 08.03.2019 |
| 7. | 3082 | 06.03.2019 | Fisheries | Expenditure sanction towards the release of financial assistance to the fisher subscribers under the CSS "Savings-cum-Relief" - Rs.4,01,13,000/- | 06.03.2019 | Cleared | 07.03.2019 |
| 8. | 3099 | 07.03.2019 | Fisheries | Expost Facto Expenditure sanction towards the reimbursement of charges to the Fishing Harbour Management Society, Thengaithittu, Puducherry for repairs to the Compressor fitted in the Chill Plant - Rs.3,31,178/- | 07.03.2019 | Cleared | 08.03.2019 |
| 9. | 3114 | 07.03.2019 | Animal Husbandry | Expenditure sanction towards the purchase of Vaccine (PPR) - Rs.1,03,950/- | 08.03.2019 | Cleared | 11.03.2019 |
| 10. | 3115 | 07.03.2019 | Animal Husbandry | Expenditure sanction towards the purchase of medicines - Rs.5,78,312/- | 08.03.2019 | Cleared | 11.03.2019 |
| 11. | 2985 | 25.02.2019 | Elections | Expenditure sanction with advance drawal towards conduct of Lok Sabha Elections 2019 - Rs.7,00,00,000/- | 25.02.2019 | Cleared | 06.03.2019 |


 12/3/19
 UNDER SECRETARY (FINANCE)


 12/3/19
 SUPERINTENDENT

Finance Department (F 5)

Important files disposed during the period from 04-3- 2019 to 8-3-2019

| Sl.No | Receipt No. | Date of Receipt | Dept. | Subject | Date of Submission to Secretary | Remarks | Date of despatch |
|-------|-------------|-----------------|--------|---|---------------------------------|---------|------------------|
| 1. | 3034 | 28-2-2019 | T&CP | Release of balance GIA to Oulgaret Municipality for the work at "Thirumalai Thayar Nagar", Puducherry. (Rs.3,40,201/-) | 04-3-2019 | Cleared | 5--3-2019 |
| 2. | 3035 | 28-2-2019 | T&CP | Release of balance GIA to PSCB for the work at "Muhamadiyar Nagar, Sulthanpet " Puducherry. (Rs.15,50,000/-) | 04-3-2019 | Cleared | 6-3-2019 |
| 3. | 2944 | 19-2-2019 | Agri. | Annual Block Sanction for release of GIA under the scheme "ATMA" (Rs.81,50,000/-) | 21-02-2019 | cleared | 4-3-2019 |
| 4. | 3053 | 01-3-2019 | T&CP | Release of Fin. Assistance (1 st inst. Central assistance) to the SC beneficiaries (576 Nos.) for construction of house under PMAY (Phase-VI) (Rs.3,45,60,000/-) | 5-3-2019 | Cleared | 7-3-2019 |
| 5 | 3033 | 28-2-2019 | T&CP | Release of balance GIA to Villianur Commune Panchayat for road work at Triveni Nagar, Puducherry. (Rs.15,00,000/-) | 7-3-2019 | cleared | 8-3-2019 |
| 6 | 3015 | 27-2-2019 | Police | Expdt. Sanction for purchase of Kenwood Battery packs (Rs.9,64,508/-) | 1-3-2019 | Cleared | 4-3-2019 |
| 7 | 3006 | 26-2-2019 | ADW | Admn. Approval for release of GIA to PADCO for providing civic amenities in Villianur Constituency. (Rs.23,90,923/-) | 1-3-2019 | cleared | 4-3-2019 |
| 8 | 2996 | 25-2-2019 | ADW | Implementation of ' Swachh Bharat Mission -Gramin' under the CSS. (Rs.60,10,019/-) | 1-3-2019 | Cleared | 4-3-2019 |
| 9 | 2963 | 21-2-2019 | ADW | Financial assistance for construction of houses under "Bharat Ratna Rajiv Gandhi Housing Scheme" (2 nd and 3 rd instalment) (Rs.2,73,00,000/-) | 26-02-2019 | cleared | 4-3-2019 |
| 10. | 3083 | 5-3-2019 | P&RD | Approval for purchase of "Maruthi Swift Dzire" (Rs.7,21,990/-) | 05-3-2019 | cleared | 05-3-2019 |
| 11. | 3060 | 4-3-2019 | Police | Expdt. Sanction for purchase of photocopier paper (Rs.8,92,000/-) | 05-3-2019 | cleared | 06-3-2019 |
| 12 | 3058 | 4-3-2019 | Police | Payment of monetary compensation to Thiru M. Latchumanan, Thirukkanur for the injuries sustained while in the custody of police. (Rs.1,50,429/-) | 05-3-2019 | cleared | 06-3-2019 |
| 13 | 3078 | 4-3-2019 | Agri. | Release of GIA to the Revolving fund for procurement of paddy from the Civil Deposit under Public Account (Rs.1,00,00,000/-) | 07-3-2019 | cleared | 07-3-2019 |
| 14. | 3022 | 28-2-2019 | Co-op | Financial assistance under "Weavers Welfare Scheme" (Rs.15,13,000/-) | 28-2-109 | cleared | 08-3-2019 |
| 15. | 3027 | 28-2-2019 | Co-op | Fin. Assistance under "Handloom Development Scheme" (Rs.6,44,000/-) | 01-3-2019 | cleared | 08-3-2019 |


12/3/19
Under Secretary (Finance)


12/3/19
Superintendent (F5)