

F2 SECTION

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1.	1788	05.12.2018	PBC & MD Corpn. Ltd. (Social Welfare Dept.)	Release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.22,62,080/- (₹.19,28,626/- 36 GIA Salaries) ₹.3,33,454/- - 31 GIA)	Cleared on 13.12.2018
2.	1795	05.12.2018	Pondicherry Institute of Hotel Management and Catering Technology. (Tourism Department)	Release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.20.75 lakhs (₹.2.00 lakhs - 31 GIA + ₹.18.75 lakhs - 36 GIA Salaries)	Cleared on 11.12.2018
3	1801	10.12.2018	PADCO (A.D. Welfare Dept.)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.142.00 lakhs (₹.37.00 lakhs - 31 GIA + ₹.105.00 lakhs - 36 GIA Salaries)	Submitted for approval of the Hon'ble L.G. through CS/CM <i>on 13-12-2018</i>
4	1804	10.12.2018	Pondicherry Market Committee (Agriculture Dept.)	Release of GIA for the payment of Salaries, for the year 2018-19. - (₹.50.00 lakhs - 36 GIA Salaries)	Cleared on 12.12.2018
5	1805	11.12.2018	Samagra Siksha (SSA/RMSA) (School Education Dept.)	Release of GIA for ₹.99,60,800/- (31-GIA) under SCP component for implementation of SSA/ RMSA schemes under CSS scheme for the year 2018-19	Cleared on 13.12.2018
6	1819	12.12.2018	Pondicherry Slum Clearance Board (Town & Country Plg. Dept.)	Release of GIA for the payment of Salaries, for the year 2018-19. - (₹.50.00 lakhs - 36 GIA Salaries)	Cleared on 14.12.2018

S. Vengatesane
17/12/2018
(S. VENGATESANE)
Superintendent /F2

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

Weekly Report on the disposal of important files for the period from 10.12.2018 to 14.12.2018

Sl. No.	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Department	Remarks
1	Finance	-	-	Implementation of enhanced rate of Fixed Medical Allowance at Rs.1000/- per month to the Puducherry Govt. Pensioners w.e.f. 01.12.2018	I.D. Note/O.M. No.G.12011/ FD/F3 A2/ 2018 issued on 10/12/18	
2	Co-operation	1780	05.12.18	Leasing out/Constitution of Tender Committee for long term leasing of Pondicherry Co-operative Sugar Mills Limited.	Cleared on 13.12.2018	
3	Power	1785	05.12.18	Engagement of Consultant in PPCL, Karaikal	Cleared on 10.12.18	
4	Power	1790	05.12.18	Procurement of 1100 V Single Core Unarmoured PVC insulated cable under DDUGJY Scheme. Award of Work: Rs.2,05,93,866/-	Cleared on 14.12.2018	
5	Power	1791	05.12.18	Renewal of 2 Nos. of 40 KVA UPS installed in System Control Centre, Puducherry.	Cleared on 10.12.18	
6	Agriculture	1792	05.12.18	Extension of term of Thiru. T. Ravichandran, Junior Technical Assistant as Consultant in Pondicherry Ground Water Authority	Cleared on 10.12.18	
7	Tourism	1798	10.12.18	Execution of Village Heritage Centre at Alankuppam Village - Release of II phase amount received from M/s. Ille-et-Vilaine, France to the Executing Agency, M/s. Mohanam Svaram. Rs.24,20,779/-	cleared on 14.12.2018	
8	Power	1799	10.12.18	Condemnation and disposal of Departmental Vehicle bearing Regn. No. PY-01-G-0091 (TATA SUMA) belonging to Puducherry Solar Pond Power Project Society, Electricity Department, Puducherry.	cleared on 13.12.2018	
9	Power	1800	11.12.18	Hiring of vehicle from PTDC for the use of AE, Eripakkam Sub Station, Electricity Department, Puducherry.	cleared on 13.12.2018	

[Signature]
Under Secretary (Finance)

[Signature]
17/12/18
Supdt (F3)

CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 10.12.2018 TO 14.12.2018

<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	2479	10.12.2018	HRI	Proposal relates to issue of Expenditure Sanction at the rate of Rs.20,000/- each per annum to 33 renewal temples(First batch) situated in Yanam region and having poor resources for performance of Oru Kala Pooja for an amount of Rs.6,60,000/- .	13.12.2018	Cleared	14.12.2018
2	2468	07.12.2018	LAD	Grants-in-Aid under scheme of "Strengthening of Puducherry Urban Development Agency (PUDA)" towards payment of Salaries to the employees and to meet out office expenditure during the financial year 2018-19 for restricted amount of Rs.8,00,000/- .	11.12.2018	Cleared	12.12.2018
3	2490	13.12.2018	Animal Husbandry	Proposal for issue of expenditure sanction with advance drawal towards purchase of day old chicks for Puducherry and Karaikal region from the RIVER, Puducherry on single quotation basis, for stock and rear in the Govt. Farms at Puducherry and Karaikal regions for implementing the Poultry Development scheme "Distribution of dual purpose Poultry at half cost to the farmers" for the year 2018-19 for an amount of Rs.4,33,000/- .	14.12.2018	Cleared	14.12.2018
4	2458	12.12.2018	School Education	Notification amendment to the G.O.Ms.No.42 dated 25.05.2000 regarding Guidelines to handle class by Principal/Vice Principal for teachers in addition to their existing work allocation to them.	12.12.2018	Cleared	13.12.2018
5	2492	12.12.2018	School Education	Proposal for issue of Expenditure Sanction for Payment to compensation to Tmt.Malika Head Mistress (Primary) GPSS, Thattanchavady, Puducherry as ordered by the National Human Rights Commission, New Delhi, from December 2018 for Rs.1,00,000 in four equal installments at rate of Rs.25,000/- .	12.12.2018	Cleared	13.12.2018
6	2491	14.12.2018	School Education	Proposal for issue of Expenditure sanction for Purchase of Third Term Book (Tamil and English Medium Text Books) from M/s. Tamil Nadu Text Book Corporation on single quotation basis for free distribution to all OEBC and SC students studying in 1 st to 9 th standard of Government/Govt. Aided Schools in Puducherry and Karaikal for the year 2018 for an amount Rs.94,92,065/- .	14.12.2018	Cleared	17.12.2018
7	2498	13.12.2018	Revenue	Proposal for the issue of expenditure sanction towards the payment of arrears of rent to Thiru Abdoul Latiff Maricar, No.8, Vellakulam street, T.R.Pattinam, Karaikal(Lessor) for having accommodated the Office of the Sub-Registrar, Karaikal, continuously in the private building at No.59-A, 59-B, Jawaharlal Nehru Street, Karaikal @ Rs.34,239/- per month for the period from 01.10.2017 to 31.10.2018 and for the period from 01.11.2018 to 31.03.2021. Rs.4,45,107/- . The amount is to be paid to the Court, in pursuance of the directions contained in the Order of the Hon'ble Joint Controller, Karaikal for an amount of Rs.4,45,107/- .	14.12.2018	Cleared	17.12.2018
8	2142	11.10.2018	WAKF	Issue of Block Sanction for the release of Grants-in-Aid under the Head of Account "2250 - Donations for Charitable purposes-payment of Wakf Board for object head (31-Grants-in-Aid and 36 Grants-in-Aid Salaries) during the financial year 2018-19 for an amount of Rs.77,00,000/- .	15.10.2018	Cleared	14.12.2018

UNDER SECRETARY (FINANCE)

SUPERINTENDENT

FILES RECEIVED DURING THE PERIOD FROM 10.12.2018 TO 14.12.2018 AND DISPOSED

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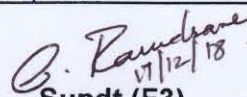
S. Vengatesane
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(S. VENKATESANE)
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