

FILES RECEIVED DURING THE PERIOD FROM 07.01.2019 TO 18.01.2019 AND DISPOSED

F2 SECTION

1	1906	08.01.2019	State Social Advisory Board, Puducherry. (Social Welfare Dept.)	Release of GIA for payment of Salaries and other expenditures for the year 2018 -19 ₹.16.50 lakhs (₹.1.50 lakhs – 31 GIA + ₹.15.00 lakhs –36 GIA Salaries)	Cleared on 09.01.2019
2	1911	09.01.2019	PADCO (A.D. Welfare Dept.)	Release of GIA implementation of Educational Loan Scheme to SC students, who are pursuing Professional courses in Deemed Universities, for the year 2018-19. (₹.2,65,50,000/- 31 GIA)	Cleared on 17.01.2019
3	1876	31.12.2018	Bharathiar Palkalaikoodam, Puducherry. (Art & Culture Dept.)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. – ₹.1,32,33,500/- ₹.1,29,33,500/-(36 GIA Salaries) + ₹.2.00 lakhs (31-GIA)	Cleared on 10.01.2019

S. Vengatesane
21/1/2019
(S. VENGATESANE)
Superintendent /F2

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

Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 07.01.2019 to 11.01.2019

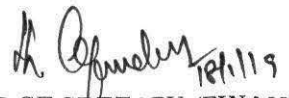
Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Department	Remarks
1	Power	1870	28.12.18	Adoption of GOI guidelines for payment of compensation towards damages with regard to Right of way (ROW) for transmission lines covering 110KV/230KV transmission lines and above.	cleared on 08.01.19	
2	Power	1920	08.01.19	Approval for purchase of 100 MW of wind power at a price determined through competitive bidding process from M/s. Solar Energy Corporation of India	cleared on 09.01.19	
3	Power	1896	08.01.19	Expenditure sanction for Rs.69,705/- towards the payment of AMC charges to M/s.Quick Frost, Puducherry for maintenance of 114 nos. of A/c units installed at Legislative Assembly, Puducherry for the period of one year from 11.07.18 to 10.07.19.	Cleared on 10.01.19	
4	Tourism	1882	02.01.19	Outsourcing of 9 nos. of House-keeping personnel through M/s. Kalai Industrial Security Service, Puducherry for further period of one year from 01.01.19 to 31.12.19 for maintenance of Government Tourist Home, Uppalam and Yatri Nivas, Puducherry.	cleared on 08.01.19	
5	Animal Husbandry	1840	26.12.18	Formulation of Purchase Policy as per GFR-2017 for purchase of medicines, vaccines and instruments, etc.	cleared on 09.01.19	
6	Industries	1921	08.01.19	In principle approval of Council of Ministers for implementing Vijayan Committee recommendation to announce the closure of AFT and Swadeshee Bharathee Textile Mills Ltd.	cleared on 09.01.19	
7	Tourism	1898	09.01.19	In principle approval of Council of Ministers to provide 2 acres of land at Murungapakkam village in Puducherry for setting up of Music Therapy School & Resort by M/s. Ilaiyaraja Music & Management (P) Ltd., Chennai on license fee basis.	cleared on 10.01.19	
8	Power	1782	16.12.18	Creation of Statutory and Non-Statutory posts for Puducherry Electrical Inspectorate- referred to Government of India.	cleared on 10.01.19	
9	Power	1930	11.01.19	Execution of Power Purchase Agreement with M/s. National Thermal Power Corporation Ltd. towards purchase of 100 MW of Solar Power	cleared on 12.01.19	

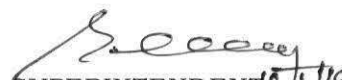

Under Secretary (Finance) 18/1/19


18/1/19

CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 07.01.2019 TO 11.01.2019

<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.	2637	8.1.2019	Rural Dev.	The proposal for release of grants-in-aid being the 1 st instalment of 1 st tranche of Central assistance to the DRDA, Puducherry towards Material and Admin. Component for implementation of the "Mahatma Gandhi National Rural Employment Guarantee Act" for the financial year 2018-19 for an amount of Rs.70,29,000/-	8.1.2019	Agreed	9.1.2019
2.	2649	8.1.2019	Revenue	The proposal for the transfer of Govt. lands admeasuring 00-18-72 at R.S.No.92/2, 120/7 and 120/9 of Mannadipet Revenue Village alongwith the structure to Dte. of School Education at free of cost on "no profit no loss" basis for construction of Govt. School.	9.1.2018	Agreed	10.1.2019
3.	2658	9.1.2019	Rural Dev.	The proposal for the release of grants-in-aid being the 1 st installment of Central Assistance to the Puducherry State Rural Livelihoods Mission for implementation of various components of the "National Rural Livelihoods Mission"(NRLM) during 2018-19 for an amount of Rs.2,00,00,000/- .	9.1.2019	Agreed	10.1.2019
4.	2642	9.1.2019	LAD	The proposal of issue of expenditure sanction a) Smart City Mission Directorate, Puducherry as Administrative and Office Expenses in connection with the implementation of "Atal Mission for Rejuvenation and Urban Transformation(AMRUT) for an amount of Rs.45,00,000/- ; b) Smart City Mission Directorate, Puducherry towards incentive for achievement of Reforms milestone mandated for the financial year 2017-18 in connection with the implementation of Atal Mission for Rejuvenation and Urban Transformation (AMRUT) under "Centrally Sponsored Scheme" in Puducherry Region for an amount of Rs.81,00,000/-	9.1.2019	Cleared	10.1.2019
5.	2632	8.1.2019	DCS&CA	The proposal relates to issue of expenditure sanction towards distribution of Pongal items to all BPL and AAY Card holders in the Union Territory of Puducherry on the occasion of Pongal festival 2019 for an amount of Rs.2,39,70,330/-	8.1.2019	Cleared	9.1.2019
6.	2604	8.1.2019	School Education	The proposal seeking Administrative Approval for conversation of fuel from kerosene to LPG under CSR (Corporate Social Responsibility) scheme for the use of boiling milk in schools for Puducherry and Karaikal regions under Shri Rajiv Gandhi Breakfast scheme	9.1.2019	Cleared	9.1.2019
7.	2656	9.1.2019	Election	The proposal for issue of (three spells) expenditure sanction with advance drawal towards conduct of Lok Sabha Election 2019 by Election Department and Office of Returning Officer-cum-District Election Officer, Puducherry and Karaikal for an amount of Rs.94,00,000/-	9.1.2019	Cleared	10.1.2019
8.	2641	8.1.2019	LAD	Proposal relates to issue of expenditure sanction to the 'Corpus Fund' operated by the Puducherry Urban Development Agency (PUDA) for proper implementation of Collection and Transportation of Solid Waste in the Puducherry Urban Agglomeration Areas under Tied Funds in Puducherry Region (General component) from the month of October and November 2018 for the year 2018-19 for an amount of Rs.5,00,00,000/-	9.1.2019	Cleared	11.1.2019
9.	2553	21.12.2018	Health	The proposal for release of Grant-in-Aid to the Indira Gandhi Medical College & Research Institute, Kathirkamam, Puducherry, towards the project "Construction of Indira Gandhi Medical College & Research Institute, Puducherry, Third balance and fourth instalment of Negotiated Loan to the tune of Rs. 5,00,00,000/- in Phase I (Scheme No.20856) and Rs.4,00,00,000 in Phase II (Scheme No.20857) availed from HUDCO Limited, in total Rs.9,00,00,000/-	28.12.2018	Cleared	10.1.2019


UNDER SECRETARY (FINANCE)


SUPERINTENDENT

Finance Department (F5)

Important files disposed during the period from 07-01-2019 to 11-01-2019.

Sl.No.	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary (Fin)	Remarks	Date of despatch
1.	2628	07-01-2019	T&CP.	Release of GIA 2 nd instalment (state share) to PSCB under PMAY (Phase I&II) to 1455 beneficiaries @ Rs.30,000/- (Rs.4.365 core)	08-1-2019	Cleared	10-01-2019
2.	2616	04-1-2019	T&CP	Release of GIA (1 st inst.) to PSCB to carryout improvement work to tenement block at Kan Doctor Thottam (Rs.3.64 lakh)	04-1-2019	Cleared	07-1-2019
3.	2629	07-01-2019	Agri	e-governance application to automate transaction of Agriculture (Rs.6,54,425/-)	08-01-2019	Cleared	08-1-2019
4.	2591	31-12-2018	ADW	Release of GIA to PADCO for providing A.C to Community Hall, Thirunagar, Karaikal North (Rs.27,22,823/-)	07-01-2019	Cleared	08-1-2019
5.	2606	04-01-2019	ADW	Release of GIA to PADCO for providing civic amenities in Thirunallar Constituency, Karaikal (Rs.33,96,458/-)	08-01-2019	Cleared	08-01-2019
6.	2635	07-01-2019	ADW	Release of GIA to PADCO for providing civic amenities in T.R. Pattinam, Karaikal (Rs.46,52,745/-)	09-01-2019	Cleared	10-01-2019
7.	2647	09-01-2019	ADW	Admn. Approval to release GIA to PADCO for providing civic amenities in Nettapakkam. (Rs.3,66,93,027/-)	09-01-2019	Cleared	10-01-2019
8.	2618.	04-01-2019	ADW	Settlement of pending bills towards purchase of diet & non-diet items for the Hostels of Puducherry. (Rs.72,71,803/-)	09-01-2019	Cleared	10-01-2019
9.	2564	26-12-2018	Agri.	Release of GIA for implementation of crop Insurance Scheme under PMFBY. (Rs.2,50,00,000/-)	31-12-2018	Cleared	10-01-2019
10.	2655	09-01-2019	Law	Purchase of new Maruthi Dezire (Rs.6,02,686/-)	09-01-2019	Cleared	10-01-2019


Under Secretary (Finance)


Superintendent (F5)