

FILES RECEIVED DURING THE PERIOD FROM 11.03.2019 TO 15.03.2019 AND DISPOSED**F2 SECTION**


Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	2069	18.02.2019	Pondicherry Khadi & Village Industries Board, Puducherry. (Industries Department)	Block Sanction for release of GIA for payment of salaries, for the year 2018-19 . - ₹.1,32,75,000/-	Cleared on 11.03.2019
2	2207	08.03.2019	Samagra Siksha (SSA), Puducherry. (School Edn. Dept.)	Release of GIA for implementation of CSS of RMSA, for the year 2018-19 - ₹.12,69,000/- (31-GIA)	Cleared on 12.03.2019
3	2202	07.03.2019	Puducherry Sports Council, Puducherry. (School Edn. Dept.)	Release of GIA for payment of Salaries, for the year 2018-19 ₹.13,47,664/- (36-GIA Salaries)	Cleared on 12.03.2019
4	2210	08.03.2019	Karaikal Market Committee, Karaikal (Agriculture Dept.)	Release of GIA for payment of Salaries, for the year 2018-19 ₹.14,07,280/- (36-GIA Salaries)	Cleared on 12.03.2019
5	2213	08.03.2019	Pondicherry Medical Relief Society (Health Dept.)	Release of GIA for payment of Salaries, for the year 2018-19 ₹.4,00,000/- (36-GIA Salaries)	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 12.03.2019
6	2200	07.03.2019	Real Estate Regulatory Authority, Puducherry. (Town & Country Planning Dept..)	Release of GIA for payment of Salaries, for the year 2018-19 ₹.12,00,000/- (36-GIA Salaries)	Cleared on 12.03.2019
7	2215	11.03.2019	PADCO (A.D. Welfare Dept.)	Release of GIA for payment of Salaries, for the year 2018-19 ₹.25,00,000/- (36-GIA Salaries)	Cleared on 12.03.2019
8	2209	08.03.2019	PILC (Art & Culture Dept.)	Release of GIA for payment of Salaries, for the year 2018-19 ₹.11,06,437/- (36-GIA Salaries)	Cleared on 12.03.2019
9	2218	11.03.2019	Krishi Vigyan Kendra, Puducherry (Agriculture Dept.)	Release of GIA for payment of Salaries for the month of December 2018, for the year 2018-19 ₹.30,51,431/- (36-GIA Salaries)	Cleared on 12.03.2019


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Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
10	2192	06.03.2019	Pondicherry State Ayush Society, Puducherry. (Health Department)	Release of GIA for implementation of the mission activities, for the year 2018-19. - ₹.86,38,000/- (50 - Other Charges)	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 12.03.2019
11	2226	13.03.2019	PAJANCOA & RI Karaikal (Agriculture Dept.)	Release of GIA for payment of Salaries for the month of November 2018, for the year 2018-19 ₹.1,21,02,104/- (36-GIA Salaries)	Cleared on 14.03.2019
12	2234	13.03.2019	Pondicherry Khadi & Village Industries Board, Puducherry. (Industries Department)	Release of GIA for payment of salaries and other expenditures, for the year 2018-19. - ₹.1,32,75,000/-	Cleared on 14.03.2019
13	2225	13.03.2019	Samagra Shiksha (SSA) (School Edn. Dept.)	Release of GIA for implementation of SSA scheme of CSS under General Component. (Central Share) for the year 2018-19 - ₹.97,69,000/- (31-GIA)	Cleared on 14.03.2019
14	2241	15.03.2019	Pondicherry Seed Certification Agency, (Agriculture Dept.)	Release of GIA for payment of Salaries to staff for the year 2018-19 - ₹.15,88,000/- (36-GIA Salaries)	Cleared on 18.03.2019
15	2237	14.03.2019	DIET (School Edn. Dept.)	Release of GIA for payment of Salaries to staff CSS scheme under General Component. (Central Share) for the year 2018-19. - ₹.33,65,333/- (36-GIA Salaries)	Cleared on 15.03.2019
16	2224	13.03.2019	Puducherry Unorganised Labourers' Welfare Society, Puducherry. (Labour Dept.)	Block sanction for release of GIA for settlement of outstanding dues, for the year 2018-19 - ₹.62,86,000/- (31-GIA) (₹.35.25 lakhs under General Component + ₹.27.61 lakhs under SCSP component)	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister 15.03.2019
17	2228	13.03.2019	Puducherry Skill Development Agency, (Labour Dept.)	Block sanction for release of GIA towards meeting administrative expenses and training expenses, for the year 2018-19 - ₹.15,00,000/- (31-GIA) (₹.10.00 lakhs under General Component + ₹.5.00 lakhs under SCSP component)	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister 15.03.2019

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Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
18	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)	Cleared on 15.03.2019
19	2143	28.02.2019	Pondicherry Corpn. for Dev. Of Women & DAP Ltd., Puducherry.	Block sanction for release of GIA for payment of Salaries, for the year 2018-19 - ₹.6,58,50,300/- (36 GIA Salaries)	Cleared on 15.03.2019
20	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)	Cleared on 18.03.2019


 (V. JEEVA)
 Under Secretary (Finance)



Finance Department/ F3 Section
Weekly Report on the disposal of important files for the period from 11.03.2019 to 15.03.2019

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Election	2159	04.03.19	Exemption of conditions for the air travel performed by the officials of Election Department in private airlines.	Cleared on 12.03.19	
2	Home	2216	11.03.19	Renewal of period of engagement in respect of Thiru. R. Gandhi Tharmaraj, Private Secretary(Retired) as Stenographer in Police Complaints Authority.	Cleared on 12.03.19	
3	Labour	2177	08.03.19	Continuance of 38 Nos. of Temporary Posts in Labour Department.	Cleared on 12.03.19	
4	Revenue	2170	05.03.19	Conduct of e-Auction of the properties of tax defualter, M/s. Manakula Vinayagar Petroleum Agencies, Puducherry under Puducherry Revenue Recovery Act, 1970.	Cleared on 13.03.19	
5	Revenue	2171	05.03.19	Conduct of e-Auction of the properties of the tax defualter, M/s. Amurtham Petroleum Agencies, Puducherry under Puducherry Revenue Recovery Act, 1970.	Cleared on 13.03.19	
6	Power	2232	13.03.19	Expenditure sanction with advance drawal for Rs.75,520/- towards calibration of 2 Nos. of LT Accucheck meter - Reg.	Cleared on 15.03.19	
7	Labour	2160	05.03.19	Expenditure sanction for Rs.2,96,700/- towards procurement of 6 nos. of Desktop Computers to Govt. ITI(Women), Puducherry.	Cleared on 15.03.19	
8	Home	950	15.03.19	Issue of Notification to fill up the vacancies of Male/Female Warders of Jail Department through Direct Recruitment.	Cleared on 15.03.19	


Supdt.(F3)


Under Secretary (Finance)

CHIEF SECRETARIAT – FINANCE DEPARTMENT – F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 11.03.2019 TO 15.03.2019

<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.	3102	07.03.2019	Health	Expenditure Sanction for purchase of Desktop Computers, Printers, Scanners and UPS for the use in Deputy Director(PH), Puducherry through GeM Portal on single quotation basis - Rs.3,53,800/-	11.03.2019	Cleared	13.03.2019
2.	3134	08.03.2019	Health	Expenditure sanction with advance drawal towards payment of bandwidth charges payable to the Convenor, Puducherry e-Governance Society, Puducherry – Rs.8,82,982/-	11.03.2019	Cleared	13.03.2019
3.	3153	11.03.2019	Health	Expenditure sanction towards purchase of new Computerised Radiography system in Government General Hospital, Mahe from the rate approved firm on single quotation basis – Rs.5,12,611/-	12.03.2019	Cleared	13.03.2019
4.	3060	13.03.2019	Health	Expost Facto Expenditure sanction towards disposal of Bio-Medical Wastes of 27 PHCs in Puducherry region on single quotation basis for the period from 01.01.2015 to 31.08.2018 – Rs.3,71,635/-	14.03.2019	Cleared	14.03.2019
5.	3103	07.03.2019	Health	Expenditure sanction towards disposal of Bio Medical waste generated in Indira Gandhi Government General Hospital and Post Graduate Institute, Puducherry for the period from 01-11-2018 to 31-10-2019 –Rs.17,13,675/-	14.03.2019	Cleared	15.03.2019
6.	3120	07.03.2019	Health	Expenditure Sanction with advance drawal towards first installment (State Share) of premium to be deposited into the designated Escrow Bank Account opened for this purpose for implementation of Ayushman Bharat – National Health Protection Mission- Rs.80,44,000/-	12.03.2019	Cleared	14.03.2019
7.	3130	11.03.2019	School Education	Expenditure sanction towards conduct of Children's Sports Festival for the year 2018-19 by Jawahar Bal Bhavan in Zonal and Interzonal level – Rs.2,22,980/-	11.03.2019	Cleared	12.03.2019
8.	3132	11.03.2019	College Education	Expost Facto Expenditure Sanction towards engagement of Guest faculties on hourly paid basis in Tagor Arts College, Puducherry – Rs.2,69,997/-	11.03.2019	Cleared	12.03.2019
9.	3126	11.03.2019	College Education	Expost Facto Expenditure Sanction towards engagement of Guest faculties on hourly paid basis in Kanchi Mamunivar College for PG Centr, Puducherry – Rs.1,04,833/-	11.03.2019	Cleared	12.03.2019
10.	3113	11.03.2019	College Education	Expost Facto Expenditure Sanction towards engagement of Guest faculties on hourly paid basis in Bharatidasan Government College for Women, Puducherry – Rs.3,13,668/-	11.03.2019	Cleared	12.03.2019
11.	3149	12.03.2019	College Education	Expost Facto Expenditure Sanction for Transport facility to the Students of Dr.Ambedkar Govt. Law College for the period from 24.09.2018 to 28.02.2019 – Rs.8,32,369/-	12.03.2019	Cleared	14.03.2019
12.	3171	13.03.2019	Elections	Expenditure Sanction towards Conduct of By-Election to 9-Thattanchavady Assembly Constituency -2019 – Rs.23,00,000/-	13.03.2019	Cleared	13.03.2019
13.	3179	15.03.2019	College Education	Expenditure Sanction for Release of Fellowship/Contingent grant to Students of Union Territory of Puducherry studying at the Pondicherry University, Puducherry for the year 2018-19 (Renewal and Fresh) – Rs.1,38,000/-	15.03.2019	Cleared	15.03.2019


18/3/19
UNDER SECRETARY (FINANCE)


18/3/19
SUPERINTENDENT

Finance Department (F 5)

Important files disposed during the period from 11-3- 2019 to 15-3-2019

Sl. No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remarks	Date of despatch
1.	3063	04-3-2019	Trpt.	Expdt. Sanction towards payment of 'Bandthwidth charges' to e-Governance Society, Puducherry. (Rs.15,84,538/-)	14-3-2019	Cleared	14-3-2019
2.	3024	27-2-2019	Trpt.	Expdt. Sanction towards payment of facilitation charges for Data Centre Services for one year. (Rs.2,72,948/-)	13-3-2019	Cleared	14-3-2019
3.	3121	7-3-2019	Co-op	Grant of Intrest rebate contribution to the Pdy. State Co-op Bank (Rs1,55,000/-)	8-3-2019	Cleared	11-3-2019
4.	3135	08-3-2019	Co-op	Reimbursement of tractor hire charges to the SC farmer Members. (Rs.24,00,000/-)	13-3-2019	Cleared	14-3-2019
5	3124	07-3-2019	Law.	Purchase of New Maruthi Dzire thro' Gem Portal. (Rs.6,02,686/-)	13-3-2019	Cleared	14-3-2019
6	3177	14-3-2019	ADW	Settlement of pending bills towards purchase of Diet & Non diet items to the Hostels run by ADW Dept. (Rs.5,69,023/-)	15-3-2019	Cleared	15-3-2019


18/3/19
Under Secretary (Finance)


18/3/19
Superintendent (F5)