# FILES RECEIVED DURING THE PERIOD FROM 18.02.2019 TO 22.02.2019 AND DISPOSED F2 SECTION

SI. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	2032	06.02.2019	Samagra Shiksha (SSA) School Edn. Dept.	Block Sanction for release of GIA as Central Share (31-GIA) under CSS schemes for the year 2018-19 - +	Cleared on 25.02.2019
2	2068	15.02.2019	Fish Farmers Development Agency, Puducherry & Karaikal, Pondicherry Co-op. Federation, Puducherry, Fishing Harbour Management Society, Pondicherry Fishermen Welfare & Distress Relief Society. (Fisheries Department)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19 ₹.3,35,18,000/	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 19.02.2019
3	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/-	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 21.02.2019

(V. JEEVA) Under Secretary (Finance)

### Finance Department/ F3 Section Weekly Report on the disposal of important files for the period from 18.02.2019 to 22.02.2019

SI. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	2072	18.02.19	Renewal of Revolving Inland Letter of Credit in favour of M/s. NLC India Limited	cleared on 19.02.19	
2	Art & Culture	2037	18.02.19	Amendment of Recruitment Rules for the posts of Research Assistant and Programme Assistant in Department of Art & Culture, Puducherry.	Cleared on 19.02.19	
3	Power	2064	18.02.19	Enhancement of sitting fees for the non-official Directors of PPCL.	cleared on 19.02.19	
4	Co-operation	2075	18.02.19	Constitution of Tender Committee to lease out Pondicherry Co-operative Sugar Mills on long term basis as per the suggestions of ILCOT.	cleared on 19.02.19	
5	Industries & Commerce	2077	18.02.19	Approval for continuance of two Group 'B' temporary posts (1 Asst. Director (Census), 1 Private Secretary in Directorate of Industries and Commerce, Puducherry for the period of one year from 01.03.2019 to 29.02.2020.	cleared on 20.02.19	
6	DAT	2099	21.02.19	Payment of premium in respect of subscribers under Group Savings Linked Insurance Scheme of LIC for the month of March 2019 - Rs.4,88,175/-	cleared on 22.02.19	

Under Secretary (Finance)

#### CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 18.02.2019 TO 22.02.2019

<u>Sl.</u> <u>No.</u>	Current No.	Date of Receipt	<u>Department</u>	Subject and Amount	Date submitted to Secretary (Finance)	Remarks	Date of Despatch
1.	2949	20.02.2019	Health	Extension of Validity of rate approved earlier for purchase of Diet and Non-Diet items from Cooperative/Government Undertakings for the use of Health Institutions of U.T of Puducherry for a period of 5 months from 01.02.2019 to 30.06.2019	21.02.2019	Cleared	22.02.2019
2.	2956	21.02.2019	LAD	Release of Grants-in-Aid to the MLA-LAD Scheme in respect of 30 constituencies/MLAs and 3 nominated MLAs (at Rs.1,00,00,000/-each) of U.T. of Puducherry during 2018-19 - Rs.35,00,00,000/-		Cleared	22.02.2019
3.	2878	15.02.2019	LAD	Administrative Approval and Block sanction for implementation of AMRUT Mission(CSS) for the project "Comprehensive Water Supply for North Zone Karaikal" for SAAP financial year 2017-2020 – <b>Rs.14,31,00,000/</b>	15.02.2019	Cleared	22.02.2019
4.	2899	15.02.2019	Health	Expenditure Sanction towards purchase of 1 no.of new Ambulance for use of Primary Health Centres in Puducherry region through GeM Portal - Rs.13,23,133/-	15.02.2019	Cleared	18.02.2019
5.	2917	18.02.2019	Health	No objection issued for Formation of Enforcement Squad in the State, District, Municipal and Commune Panchayat Level for effective implementation of the Cigarettes and other Tobacco Products Act (COTPA) 2003 in the U.T. of Puducherry.	18.02.2019	Cleared	19.02.2019
6.	2926	19.02.2019	Higher Education	Expost Facto Expenditure sanction for engagement of Guest Faculties on hourly paid basis in MGA&S College, Mahe - Rs.1,56,500/-	19.02.2019	Cleared	20.02.2019
7.	2930	19.02.2019	School Education	Expenditure sanction for payment of remuneration to the staff engaged for SSLC and HSc public exams in Puducherry, Karaikal for 2018-19 including hiring of vehicle and preliminary expenses - Rs.74,53,516/-	19.02.2019	Cleared	20.02.2019
8.	2922	19.02.2019	School Education	Expost Facto Expenditure sanction for payment of question paper cost to District Common Examination Board, Kakinada for the year 2016-17 & 2017-18 - Rs.3,99,720/-	19.02.2019	Cleared	20.02.2019
9.	2939	19.02.2019	Elections	Expenditure sanction for purchase of 17 nos.of Desktop computers through GeM portal for the use of Election Department, Puducherry - <b>Rs.7,48,000/-</b>	19.02.2019	Cleared	20.02.2019
10.	2971	22.02.2019	Fisheries	Expenditure sanction towards the release of financial assistance to the fisher subscribers under the CSS –"Savings-cum-Relief" - Rs.39,21,000/-	22.02.2019	Cleared	22.02.2019

UNDER SECRETARY (FINANCE)

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# Finance Department (F5)

## Important files disposed during the period from 18-02- 2019 to 22-02-2019.

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject		Remarks	Date of despatch
1.	2866	07-02-2019	ADW	Annual Block Sanction for release of GIA to PADCO for Maintenance and construction of Hostel buildings for the year 2018-19. (Rs.70,00,000/-)	08-2-2019	Cleared	19-02-2019
2.	2941	19-02-2019	DIT	Expdt. Sanction towards contribution to Puducherry e-Governance Society for implementation of IT related projects. (Rs.97,40,250/-)	19 -02-2019	Cleared	21-02-2019
3.	2931	19-02-2019	W&CD	Release of GIA for implementing of "National Creche Scheme" in Puducherry & Kkl. Region. (Rs.50,03,460/-)	20-02-2019	Cleared	21-02-2019

Under Secretary (Finance)

Superintendent (F5)