

FILES RECEIVED DURING THE PERIOD FROM 18.03.2019 TO 22.03.2019 AND DISPOSED

F2 SECTION

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	2132	06.03.2018	R.G. Veterinary College Society, Puducherry. (Animal Husbandry Deptt.)	Release of GIA for payment of Salaries for the year 2018-19 - ₹.1,06.00,000/-	Cleared on 18.03.2019
1	2236	14.03.2019	DIET, Puducherry. (School Edn. Deptt.)	Release of GIA for payment of salaries, and other expenses as Central share under General Component, for the year 2018-19 - ₹.42.28 lakhs (₹.16.03 GIA Salaries + ₹.26.25 lakhs- 31 GIA)	Cleared on 20.03.2019
2	2253	18.03.2019	Pondicherry State Fishermen Co-op. Federation, Puducherry. (Fisheries Deptt.)	Release of GIA for payment of salaries, and improvement of business activities, for the year 2018-19 - ₹.100.00 lakhs (₹.60.00 GIA Salaries + ₹.40.00 lakhs- 31 GIA)	Cleared on 20.03.2019
3	2257	18.03.2019	PADCO (A.D. Welfare Deptt.)	Release of GIA for payment of salaries, and other expenses, for the year 2018-19 - ₹.43.50 lakhs (₹.25.00 GIA Salaries + ₹.18.50 lakhs- 31 GIA)	Cleared on 20.03.2019
4	2239	14.03.2019	Pondicherry Fishing Harbour Management Society. (Fisheries Deptt.)	Release of GIA for payment of salaries, and other expenses, for the year 2018-19 - ₹.59,46,856/- (₹.27,69,856/- 36 GIA Salaries + ₹.31.77 lakhs- 31 GIA)	Cleared on 20.03.2019
5	2256	18.03.2019	Fish Farmer's Development Agency, Puducherry. (Fisheries Deptt.)	Release of GIA for payment of salaries, and other expenses, for the year 2018-19 - ₹.27,00,000/- (₹.24.00 lakhs- 36 GIA Salaries + ₹.3.00 lakhs- 31 GIA)	Cleared on 20.03.2019
6	2258	19.03.2019	Puducherry Corprn. For Dev. of Women & DAP Ltd., (WCD Deptt.)	Release of GIA for payment of salaries, and other expenses, for the year 2018-19 - ₹.7,08,90,708/- (₹.7,01,90,708/- 36 GIA Salaries + ₹.7.00 lakhs- 31 GIA)	Cleared on 20.03.2019

2/...2/-

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
7	2264	2213	PMRC (Health Dept.)	Approval for issue of Block sanction, for the year 2018-19 - ₹.4.00 lakhs (36 GIA Salaries)	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 22.03.2019
8	2365	18.03.2019	PTDC (Tourism Dept.)	Release of GIA for the year 2018-19 - ₹.160.00 lakhs (36 GIA Salaries)	Cleared on 22.03.2019
9	2268	20.03.2019	Mangalam Society Puducherry (WCD Dept.)	Release of GIA for the year 2018-19 - ₹.6,19,603/- (₹.2,17,560/- 36 GIA Salaries + (₹.4,02,043/- 31 GIA)	Cleared on 22.03.2019
10	2254	18.03.2019	PSSC RGSS (School Edn.Dept.)	Block sanction & Release of GIA for ₹.130.00 lakhs (100 lakhs – PSSC + 30 lakhs – RGSS)	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 22.03.19
11	2285	22.03.2019	PTC (Industries Dept.)	Release of GIA for payment of 16 + 133 retired employees of AFT (₹.5,43,13,947/-) 36 GIA Salaries	Cleared on 25.03.2019
12	2245	15.03.2019	PRTC	Block sanction and release of GIA towards working capital, for the year 2018-19. ₹.100.00 lakhs (31-GIA)	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 22.03.2019
13	2249	18.03.2019	KVK, Madur, Karaikal (Agriculture Dept.)	Block sanction and release of GIA for the year 2018-19 – ₹.51,83,000/- (₹.50,50,000/- 36 GIA Salaries + (₹.1,33,000/- - 31 GIA)	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 22.03.2019
14	2194	16.03.2019	Bharathiar Palkalaikoodam, (Art & Culture Dept.)	Release of GIA for payment of Salaries for the year 2018-19 - ₹.66,00,000/-	Cleared on 22.03.2019

2/ ...3/-

-: 3 :-

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
15	2243	15.03.2019	Pondicherry Engineering College, Puducherry (Higher & Tech. Edn. Deptt.)	Approval for issue of Block sanction and release of GIA, for the year 2018-19 - ₹.611.50 lakhs (36 GIA Salaries)	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 20.03.2019


(V. JEEVA)

Under Secretary (Finance)


25/03

Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 18.03.2019 to 22.03.2019

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	2229	13.03.19	Block expenditure sanction for Rs.131,49,41,000/- towards the bulk purchase of power	cleared on 22.03.19	
2	Power	2261	18.03.19	Expenditure sanction for Rs.3,79,012/- towards the settlement of advertisement charges	cleared on 23.03.19	
3	Industries	2219	11.03.19	Continuance of one post of Record Clerk/ Keeper for a period of one year from 01.03.2019 to 29.02.2020	cleared on 20.03.19	
4	Education	2259	19.03.19	Enactment of Puducherry State Higher Education Council Act for the establishment of Puducherry State Higher Education Council in the Union Territory of Puducherry	cleared on 22.03.19	
5	DAT	2273	20.03.19	Payment of premium of Rs.4,87,505/- in respect of subscribers in Group Savings Linked Insurance Scheme of LIC for the month of April-2019	cleared on 22.03.19	

G. Ramdhan
25/3/19
SUPDT.(F3)

[Signature]
UNDER SECRETARY (FINANCE)

CHIEF SECRETARIAT – FINANCE DEPARTMENT – F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 18.03.2019 TO 22.03.2019

<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.	2992	25.02.2019	LAD	Block and Expenditure sanction under Centrally Sponsored Scheme for Implementation of "SMART CITY MISSION" – Rs.40,00,00,000/-	07.03.2019	Cleared	20.03.2019
2.	3224	20.03.2019	LAD	Expenditure Sanction towards payment of salaries, Pension and Terminal benefits for Retired Municipal Employees to Yanam Municipality - Rs.50,00,000/-	20.03.2019	Cleared	21.03.2019
3.	3189	18.03.2019	DCS&CA	Expenditure Sanction towards setting up of State Consumer Helpline in the U.T of Puducherry – Rs.3,20,383/-	18.03.2019	Cleared	20.03.2019
4.	3210	18.03.2019	Election	Expenditure Sanction towards purchase of 1+5 Multiparting full HD and Point Video Conference equipment for the use of Election Department – Rs.5,03,149/-	18.03.2019	Cleared	20.03.2019
5.	3230	21.03.2019	Art and Culture	Expenditure Sanction for Development and renovation of Local museums under CSS- carrying out emergent Civil wrks – Rs.10,18,000/-	21.03.2019	Cleared	22.03.2019
6.	3247	22.03.2019	Election	Expenditure sanction or procurement of GPRS device i/c/w the Lok Sabha Elections 2019 – Rs.6,94,000/-	22.03.2019	Cleared	22.03.2019
7.	3203	18.03.2019	Revenue	Expenditure Sanction towards the purchase of 8 nos.of Desktop computers – Rs.3,64,739/-	18.03.2019	Cleared	20.03.2019
8.	3215	19.03.2019	Animal Husbandry	Expenditure Sanction towards the payment of bandwidth and operational cost – Rs.2,29,153/-	19.03.2019	Cleared	20.03.2019
9.	3220	20.03.2019	Excise	Expenditure Sanction towards the purchase of hologram – Rs.44,84,000/-	20.03.2019	Cleared	21.03.2019
10.	3250	22.03.2019	Revenue	Expenditure Sanction towards the purchase of 9 nos.of printers – Rs.1,96,350/-	22.03.2019	Cleared	25.03.2019



20/3/19
UNDER SECRETARY (FINANCE)


25/3/19
SUPERINTENDENT

Finance Department (F 5)

Important files disposed during the period from 18-3- 2019 to 22-3-2019

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remarks	Date of despatch
1.	3181	14-3-2019	Agri.	Payment of higher compensation to land owners towards acquisition of land for PAJANCOA. (Rs.2,46,529/-)	15-3-2019	Cleared	18-3-2019
2.	3209	18-3-2019	T&CP	Release of GIA to PSCB for the road work at "Amma Nagar, Gopalan Kadai VCP, " Puducherry. (2nd instalment) (Rs.1,04,649/-)	19-3-2019	Cleared	20-3-2019
3.	3184	14-3-2019	ADW.	Release of GIA to Yanam Municipality for providing Civic Amenities at Yanam. (2nd instalment) (Rs.23,30,611/-)	18-3-2019	cleared	20-3-2019
4.	3194	15-3-2019	ADW	Settlement of pending bills towards purchase of Diet & Non-diet items for Karaikal Region. (Rs.79,99,202/-)	19-3-2019	Cleared	20-3-2019
5	3016	27-2-2019	Police	Release of GIA to Police e-Governance Society for implementation of CCTNS Project. (Rs.2,93,60,000/-)	20-3-2019	cleared	20-3-2019
6	3201	15-3-2019	SWD	Release of GIA to PCDW&DAP Ltd. towards maintenance of District Disabled Rehabilitation Centre, Pdy (11/18 to 2/19) (Rs.2,90,911/-)	19-3-2019	Cleared	20-3-2019
7	3202	15-3-2019	ADW	Release of GIA to PADCO for providing "Civic Amenities' at Embalam Constituency. (3rd instalment) (Rs.1,06,88,605/-)	20-3-2019	cleared	20-3-2019
8	3214	18-3-2019	ADW	Release of GIA to PADCO for providing "Civic Amenities' at Ariyankuppam Constituency. (2nd instalment) (Rs.47,21,012/-)	20-3-2019	Cleared	20-3-2019
9	3218	19-3-2019	IT	Release of contribution to Pdy. e-Governance Society. (Rs.23,67,000/-)	20-3-2019	cleared	22-3-2019
10.	3185	14-3-2019	ADW	Approval to grant of various scholarship to SC students & parents of Karaikal & Puducherry - with condition to disburse after election. (Rs.55,22,826/-)	22-3-2019	cleared	22-3-2019
11.	3226	21-3-2019	Home	Sainik Welfare-Implementation of welfare scheme to Ex-servicemen and their families-Revised Expenditure sanction (Rs.40,08,500/-)	22-3-2019	cleared	22-3-2019


25/3/19
Under Secretary (Finance)


25/3/19
Superintendent (F5)