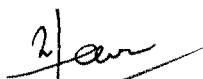


**FILES RECEIVED DURING THE PERIOD FROM 19.11.2018 TO 23.11.2018 AND DISPOSED**

**F2 SECTION**

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1702	14.11.2018	Samagra Siksha (SSA,RMSA) (School Education Dept.)	Release of GIA for the year 2018-19. - ₹.5,57,70,700/- ( <b>Central Share</b> )	Cleared on 20.11.2018
2	1719	17.11.2018	State Level Commission for Backward Classes (SLCBC) (Social Welfare Dept.)	Release of GIA for payment of Salaries and other expenditure, for the year 2018-19. - ₹.13,00,000/- (₹.11,00,000/- – 36 GIA Salaries + ₹.2,00,000/- – 31 GIA)	Cleared on 20.11.2018
3	2357	17.11.2018	Rajiv Gandhi Ayurvedic Medical College, Mahe (Health Department)	Release of GIA for payment of Salaries and other expenditure, for the year 2018-19. - ₹.1,26,25,000/- (₹.1,20,00,000/- – 36 GIA Salaries + ₹.6,25,000/- – 31 GIA)	Cleared on 20.11.2018
4	1721	19.11.2018	Samagra Siksha (SSA,RMSA) ( <b>State Share</b> ) (School Education Dept.)	Release of GIA for the year 2018-19. - ₹.3,86,83,000/- ( <b>State Share</b> )	Cleared on 23.11.2018
5	1724	19.11.2018	Pondicherry Experimental Solar Pond Power Project Society. (Electricity Dept.)	Block sanction for release of GIA for ₹.56,08,292/-	Department advised to resubmit the file in the prescribed format under Rule 230, GFR, 2017, on 20.11.2018
6	1733	20.11.2018	Perunthalaivar Kamaraj Institute of Engineering & Technology, Karaikal (Higher & Tec. Edn. Dept.)	Release of GIA for payment of Salaries and other expenditure, for the year 2018-19. - ₹.1,06,00,000/- (₹.1,02,00,000/- – 36 GIA Salaries + ₹.4,00,000/- – 31 GIA)	Cleared on 23.11.2018
7	1747	22.11.2018	Planning & Research Department, Puducherry.	Expenditure sanction towards payment of honorarium to the Chairman of Expert Committee - ₹.4,00,000/-	Cleared on 23.11.2018
8	1704	22.11.2018	DIET, Puducherry (School Education Dept.)	Release of GIA for payment of Salaries & Administrative cost for the year 2018-19. ₹.30.05 lakhs (State Share)	Cleared on 23.11.2018

  
(S. VENKATESANE)  
Superintendent /F2

  
(V. JEEVA)  
Under Secretary (Finance)

Weekly Report on the disposal of important files for the period from 19.11.2018 to 23.11.2018.

Sl. No.	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Department	Remarks
1	Power	1703	14.11.18	Expost facto expenditure sanction for Rs.5,97,206/- towards the settlement of advertisement charges to float RFP for implementation of Energy Efficient Street Lighting in Union Territory of Puducherry	cleared on 20.11.18	
2	Power	1649	24.10.18	Refund of GST amount collected alongwith Current Consumption charges through ECS	cleared on 20.11.18	
3	Power	1725	17.11.18	Expenditure sanction with advance drawal for Rs.2,02,134/- towards testing of scientific instruments of HTM Division of MRT & MMC Division through ET&DC, Chennai	cleared on 22.11.18	
4	Power	1727	17.11.18	Expenditure sanction with advance drawal for Rs.36,50,000/- towards the payment of fees for filing of ARR and tariff petition for the Financial Year 2019-2020.	cleared on 22.11.18	
5	Inform & Publicity	1713	16.11.18	Expost facto expenditure sanction for Rs.1,17,000/- towards the payment of United Nation News subscription charges from November-2017 to July-2018 (L.G. Secretariat)	cleared on 20.11.18	
6	Health	2320	17.10.18	Extension of DACP scheme up to the level of SAG in respect of DISM&H, Puducherry	cleared on 23.11.18	

2/ear  
Under Secretary (Finance)

LIST OF IMPORTANT FILES FOR THE PERIOD FROM 19.11.2018 TO 23.11.2018

<u>Sl. No</u>	<u>Current No.</u>	<u>Date of Receipt</u>	<u>Department</u>	<u>Subject and Amount</u>	<u>Date on which submitted to Secretary (Finance)</u>	<u>Remarks</u>	<u>Date of Despatch</u>
1	2366	17.11.2018	DPAR	Expenditure Sanction for outsourcing of Private Personnel at Puducherry Government Guest House, New Delhi for:- a) Engagement of Sanitation and Cleaning for an amount of Rs.1,94,769/- per month alongwith monthly consumable material for sanitation work through M/s. King Security Guards Services (P) Ltd, New Delhi from date of signing the agreement on lowest quotation basis. b) Engagement of Man Power services for an amount of Rs.2,93,710/- per month through M/s. Service Master Clean Limited, New Delhi from date of signing the agreement on lowest quotation basis. c) Engagement of Security Services for an amount of Rs.1,77,755/- per month through M/s. Security Intelligence Service, New Delhi from date of signing the agreement who qualified on single quotation basis.	21.11.2018	Cleared	21.11.2018
2	2371	20.11.2018	Health	Expenditure Sanction for outsourcing 19 nos. of Personnel for cleaning and sweeping work or the various units of the Directorate of Indian System of Medicine and Homoeopathy through M/s.Indian Security Organise, Peter Nagar, Puducherry on lowest quotation basis for a period of one year from the date of engagement proposed@ Rs.2,09,150/- per month	23.11.2018	Cleared	26.11.2018
3	2370	20.11.2018	LAD	Expenditure sanction towards purpose of Animal Birth Control & Anti Rabies Vaccination programme by engaging Animal Welfare Organisation of Oulgaret Municipality during the financial year 2018-19 restricted for an amount of Rs.20,00,000/-.	23.11.2018	Cleared	26.11.2018
4	2347	16.11.2018	College Education	Expenditure sanction towards transport facilities to the students of Dr. Ambedkar Government Law College for a period of six months from 01.04.2018 to 31.05.2018 and 01.07.2018 to 31.10.2018 at the rate of Rs.46,000/- x 3 buses x 6 = Rs.8,69,400/-	19.11.2018	Cleared	20.11.2018
5	2362	16.11.2018	Election	Expenditure Sanction towards engagement of Data Entry Operators in the DEO, Puducherry and Karaikal and the Office of ERO, Puducherry, Karaikal, Mahe and Yanam for the year 2018-19 through M/s.Puduvai Computers Cooperative Society on outsourcing basis for an amount of Rs.20,47,848/-	20.11.2018	Cleared	20.11.2018
6	2358	19.11.2018	School Education	Expenditure Sanction for Conduct of Orientation Training Programme on the new energized Text Book for lecturer handling classes 11 <sup>th</sup> standard in respect of Puducherry and Karaikal Education for an amount of Rs.3,26,963/-	22.11.2018	Cleared	22.11.2018
7	2384	23.11.2018	Fisheries	Proposal for the issue of Expenditure Sanction for Rs.5,00,00,000/- towards disbursement of Lean season assistance @Rs.2500/- per fisherman family for 20,0000 nos of Fisherman families in the U.T. of Puducherry for the year 2018-19 under the Scheme "Relief for fisherman during lean seasons and Natural Calamities" in the U.T. of Puducherry through ECS mode	23.11.2018	Cleared	26.11.2018
8	2389	24.11.2018	Revenue	Proposal for release an amount of Rs.10.00 crore from the Puducherry Disaster Response Fund deposited with the Puduvai Bharathiar Grama Bank, Puducherry to the District Collector-cum-Chairperson, DDMA, Karaikal for carrying out the relief and immediate restoration measures in the affected district of Karaikal as per SDRF norms prescribed vide G.O.dated 04.01.2016.	24.11.2018	Cleared	24.11.2018


*H. G. Gounder*  
26/11/18  
UNDER SECRETARY (FINANCE)

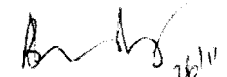
*S. S. S.*  
25/11/18  
SUPERINTENDENT

**Finance Department (F5)**

**Important files disposed during the period from 19-11-2018 to 23-11-2018**

Sl. No.	Receipt No.	Date of Receipt	Department	Subject	Date on which submitted to Secy.(Fin)	Remarks	Date of Despatch
1	2343	16-11-2018	A.D.W.	Administrative approval to release GIA to PADCO for providing 'Civic Amenities' in the SC colonies at Embalam Constituency, Puducherry. (Rs.2,88,29,604/-)	17-11-2018	Agreed	20-11-2018
2	2372	20-11-2018	A.D.W	Release of GIA to PADCO for providing 'Civic Amenities' in the SC colonies in Oulgaret Constituency, Puducherry (Rs.47,55,015/-)	22-11-2018	Agreed	23-11-2018

  
26/11/18  
Under Secretary (Finance)

  
26/11  
Superintendent (F5)