

**FILES RECEIVED DURING THE PERIOD FROM 24.12.2018 TO 28.12.2018 AND DISPOSED
F2 SECTION**

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1852	21.12.2018	Perunthalaivar Kamaraj B.Ed. College, Karaikal. (PONSHE) (Higher Education Dept.)	Release of GIA for payment of Salaries and other expenditures for the months from December 2018(part) to March 2019 (part) - ₹.51,25,000/- (₹.4,16,000/- - 31 GIA + ₹.47,09,000/- -36 GIA Salaries)	Cleared on 28.12.18.
2	1857	21.12.2018	PAJANCOA & RI Karaikal (Agriculture Dept.)	Release of GIA for payment of Salaries for the months from August 2018 to October 2018 - ₹.3,67,25,284/- (36 GIA Salaries)	Cleared on 31.12.18
3	1859	21.12.2018	Pondicherry State Health Society. (Health Dept.)	Release of GIA for payment of Salaries and implementation of NHM activities for the year 2018 -19 ₹.2,38,00,000/- (₹.95,20,000/- - 31 GIA + ₹.1,42,80,303/- -36 GIA Salaries)	Cleared on 27.12.2018
4	1864	21.12.2018	Mangalam Society (W & C.D.Department)	Release of GIA for payment of Salaries and other expenditures for the year 2018 -19 ₹.3,63,196/- (₹.2,00,000/- - 31 GIA + ₹.1,63,196/- -36 GIA Salaries)	Cleared on 27.12.2018.
5	1868	26.12.2018	M.G.Dental College Society, Puducherry. (HealthDepartment)	Release of GIA for payment of Salaries and other expenditures for the year 2018 -19 ₹.3,79,01,000/- (₹.20,00,000/- - 31 GIA + ₹.3,59,01,000/- -36 GIA Salaries)	Cleared on 27.12.2018
6	1873	28.12.2018	Rajiv Gandhi School of Sports, Puducherry. (School Edn. Dept.)	Block sanction for release of GIA for the year 2018-19 - ₹.87.00 lakhs.	Cleared on 28.12.2018
7	1801	10.12.2018	PADCO (A.D. Welfare Dept.)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.71.00 lakhs (₹.18.50 lakhs - 31 GIA + ₹.52.50 lakhs -36 GIA Salaries)	Cleared on 31.12.2018

(V. JEEVA)

UNDER SECRETARY (FINANCE)

21/12

Weekly Report on the disposal of important files for the period from 24.12.2018 to 28.12.2018

Sl. No.	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Department	Remarks
1	Power	1845	19.12.18	Expenditure sanction for Rs.2,61,000/- towards the payment of Royalty and Licence Fees for wireless sets to the Ministry of Communications, New Delhi.	cleared on 26.12.18	
2	Power	1846	19.12.18	Expenditure sanction for Rs.1,51,77,300/- towards the payment of Annual Licence Fee for the financial year 2019-2020 to Joint Electricity Regulatory Commission.	cleared on 26.12.18	
3	Power	1862	21.12.18	Expenditure sanction for Rs.88,200/- towards hiring of vehicle from PTDC for the use of O/o. S.E., Master Plan & Outlying Regions for the period of two months - 11/18 & 12/18	Cleared on 28.12.18	
4	Labour	1853	20.12.18	Reimbursement of medical expenses under ESI scheme in r/o Tvl. V. Sathish for Rs.2,08,009/- & S. Kathikeyan for Rs.2,08,212/-	Cleared on 27.12.18	



Supdt (F3)



Under Secretary (Finance)

CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 24.12.2018 TO 28.12.2018

<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	1775	01.12.2018	Dte.of Rural Development	Proposal for the release of Consolidated Block Sanction to District Rural Development Agency for the financial year 2018-19 for an amount of Rs.60,18,00,000/-	01.12.2018	Cleared	31.12.2018
2	2560	26.12.2018	Fisheries	Proposal relates to grant of permission to use the Govt.land belonging to the Department of Fisheries and Fisherman Welfare measuring to an extent of 900 sq.mtrs each at Nallavadu, Veerampattinam and Periakalapet in R.S.No.145/1,145/2. R.S.No.131/1 and R.S.No.149/1 Pt. respectively to Pondicherry State Fisherman Cooperative Federation, Puducherry on "Right to use" on "No Profit basis" for the purpose of establishment of diesel outlets for the supply of HSD oil to fisherman for their livelihood activities	26.12.2018	Cleared	27.12.2018
3	2539	21.12.2018	Health	Proposal for issue of Expost Facto Expenditure sanction for outsourcing of MRI Scan facilities to the in-patients of Indira Gandhi Government General Hospital and Post Graduate Institute, Puducherry for a period of 3 months from February 2018 to April 2018from M/s. East Coast Hospitals, Puducherry on single quotation basis for an amount of Rs.6,93,400/-	21.12.2018	Cleared	26.12.2018
4	2567	26.12.2018	Health	Proposal for issue of Expenditure sanction towards purchase of 4 nos.of ENT Telescope(Adult Nasal Endoscope) from M/s. Vishal Surgical Equipment Co.Private Limited, Chennai an approved firm on single tender basis selected earlier by adopting e-procurement system, for use in the ENT Department of IGGGH&PGI, Puducherry for an amount of Rs.8,44,390/-	26.12.2018	Cleared	26.12.2018
5	2563	26.12.2018	WAKF	Proposal for release of Grant-in-Aid towards grant of Educational Scholarship, Merit Awards etc to the Minority Muslim Students of Union Territory of Puducherry, during the year 2018-19 for an amount of Rs.30,44,000/-	28.12.2018	Cleared	31.12.2018
6	2566	28.12.2018	WAKF	Proposal for release of Grant-in-Aid as first instalment to the Secretary, Puducherry Haj Committee in order to meet out the recurring and non-recurring expenses and Salary Component respectively for the year 2018-19 to the tune of Rs.3,00,000/-	28.12.2018	Cleared	31.12.2018
7	2571	26.12.2018	School Education	Proposal for Transfer of land measuring to an extent of 49 sq.feet at Govt.Primary School to Department of Women and Child development, Puducherry for construction of toilet block for Anganwadi centres.	27.12.2018	Cleared	27.12.2018
8	2582	28.12.2018	School Education	Proposal for TA/DA for the students who are participating in the Southern Indian Science Fair to be held at Bengaluru during the month of January 2019 for an amount of Rs.1,14,600/-	28.12.2018	Cleared	31.12.2018

[Signature]
31/12/18
UNDER SECRETARY (FINANCE)

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31/12/18
SUPERINTENDENT

Finance Department (F5)

Important files disposed during the period from 24-12-2018 to 28/12/2018

Sl.No.	Receipt No.	Date of Receipt	Dept.	Subject	Dt. on which submitted to Secy.(Fin)	Remarks	Date of despatch
1.	2533	18-12-2018	ADW	Release of Scholarship, Stipend, Incentives under various schemes of Scholarship - Block Sanction - Reg. (Rs.8,38,28,000/-)	19-12-2018	Cleared	26-12-2018
2.	2541	19-12-2018	ADW	Release of GIA to PADCO for providing Civic amenities in SC habitation area in Ossudu Constituency. (Rs.1,82,58,386/-)	19-12-2018	Cleared	26-12-2018


31/12/18
Under Secretary (Finance)


31/12
Superintendent (F5)