


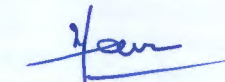
**FILES RECEIVED DURING THE PERIOD FROM 24.09.2018 TO 28.09.2018 AND DISPOSED  
F2 SECTION**

Sl.No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1525	24.09.2018	Mother Theresa Institute of Health Sciences, Puducherry. (Health Department)	Release of GIA for payment of Salaries and other expenditure for the year 2018-19. ₹.2.70 crores (₹.2.40 crores- 36 GIASalaries +0.30 crores – 31 GIA)	Cleared on 24.09.2018.
2	1486	12.09.2018	SBTML, Puducherry. (Industries Dept.)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. ₹3,08,00,000/- ( 36 GIASalaries)	Restricted for 1,54,00,000/- and Cleared on 24.09.2018
3	1527	24.09.2018	PTDC & PIHMCT (Tourism Dept.)	Block sanction for release of GIA for the year 2018-19 ₹.1.95 crores	Returned for additional particulars on 25.09.2018
4	1507	19.09.2018	Pondicherry Corpn. for Development of Women & DAP Ltd., Puducherry. (W&CD Dept.)	Release of GIA for payment of Salaries for the months of May 2018 to July 2018 and other expenditures, for the year 2018-19. - ₹10,42,12,006/- (₹10,30,84,666/- 36 GIA Salaries + 11,27,340/- 31 GIA)	Cleared on 25.09.2018
5	1531	24.09.2018	Karaikal Market Committee, Karaikal. (Agriculture Dept.)	Block Sanction for release of GIA for the payment of Salaries, for the year 2018-19. ₹47,76,000/- ( 36 GIA Salaries)	Submitted for approval of Competent Authority through Chief Secretary/ Chief Minister on 25.09.2018
6	1532	24.09.2019	Puducherry Seed Certification Agency, Puducherry (Agriculture Dept.)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.65,33,500/- (₹60,00,000/- 36 GIA Salaries + 5,33,500/- 31 GIA)	Submitted for approval of Competent Authority through Chief Secretary/ Chief Minister On 25.09.2018.

2/ ...2/-

Sl.No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
7	1533	24.09.2018	State Level Corporation for Backward Classes, Puducherry. (Social Welfare Dept.)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.26,67,000/- (₹22,00,000/- 36 GIA Salaries + 4,67,000/- 31 GIA)	Submitted for approval of Competent Authority through Chief Secretary/ Chief Minister On 25.09.2018.
8	1528	24.09.2018	Mangalam Society, Puducherry. (W&CD Department)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.11,96,701/- (₹5,04,701/- 36 GIA Salaries + 6,92,000/- 31 GIA)	Submitted for approval of Competent Authority through Chief Secretary/ Chief Minister on 27.09.2018
9	1540	26.09.2018	PAJANCOA & RI, Karaikal. (Agriculture Dept.)	Block sanction for release of GIA for payment of salaries for the year 2018-19. ₹8,66,67,000/-	Submitted for approval of Competent Authority through Chief Secretary/ Chief Minister on 26.09.2018
10	1541	26.09.2018	U.T. of Puducherry Commission for Protection of Child Rights, Puducherry. (W&CD Department)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.24,00,000/- (₹4,00,000/- 36 GIA Salaries + 20,00,000/- 31 GIA)	Submitted for approval of Competent Authority through Chief Secretary/ Chief Minister on 26.09.2018
11	1547	27.09.2018	Krishi Vigyan Kendra, Madur, Karaikal. (Agriculture Dept.)	Block sanction for release of GIA for payment of salaries and other expenditures, for the year 2018-19. ₹50,33,000/-	Submitted for approval of Competent Authority through Chief Secretary/ Chief Minister on 27.09.2018

  
(S. VENGATESANE)  
Superintendent /F2

  
(V. JEEVA)  
Under Secretary (Finance)



List of important files disposed off by F3 Section for the period from 24.09.2018 to 28.09.2018

Sl. No.	Dept.	Current No.	Date of receipt	Subject	Approval of Finance Department	Remarks
1	Power	1452	22.09.2018	Commissioning of Grid Roof top Solar Power Plant under IPDS scheme - Award of work for Rs.1,25,53,704/-	cleared on 24.09.2018	
2	Power	1510	24.09.2018	Procurement of 3.1 KMs of HT UG cable under IPDS Scheme - Award of work for Rs.54,50,420/-	cleared on 26.09.2018	
3	Information & Publicity	1477	14.09.2018	Expost facto expenditure sanction for Rs.18,72,777/- in connection with celebration of Independence day-2016	cleared on 24.09.2018	
4	Information & Publicity	1430	19.09.2018	Expost facto expenditure sanction for Rs.13,29,808/- towards payment for advertisement charges in connection with Liberation day-2014.	cleared on 24.09.2018	
5	Revenue	1544	27.09.2018	Expenditure sanction with advance drawal of Rs.10,00,000/- towards advance payment to Thiru.K.K.Venugopal, Attorney General of India for appearance fees in Civil appeal No.4374/2017.	cleared on 28.09.2018 subject to obtaining of Law's Department's opinion	
6	Labour	1536	25.09.2018	Installation of Solar power generation units at three Government ITIs in UT of Puducherry	cleared on 28.09.2018	
7	DIC	1539	26.06.2018	Expenditure sanction with advance drawal of Rs.32,41,648/- towards participation in IITF-2018 to be held during 14th - 27th November-2018 at Pragati Maiden, New Delhi	cleared on 28.09.2018	

  
Under Secretary (Finance)



**CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 24.09.2018 TO 28.09.2018**

<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	1867	04.09.2018	LAD	Block sanction for payment of Salaries, arrears of pay & allowances to Municipalities and Commune Panchayats employees of Puducherry, Karaikal and Yanam; Garbage cleaning works, Civil Works, Strengthening of PUDA for an amount of Rs.33,87,00,000/-	14.09.2018	Cleared	25.09.2018
2	1989	24.09.2018	HRI	Financial assistance being the First instalment to the Temple viz. Sri Thenkalai Srinivasa Perumal Devasthanam, Gandhi Street, Muthialpet, Puducherry for the additional estimate towards the renovation and repairs by the Temple authorities for an amount of Rs.5,00,000/-	24.09.2018	Cleared	25.09.2018
3	1988	24.09.2018	HRI	Financial assistance being the First instalment to Sri Iyyanar Temple belongs to affiliated temple of Sri Egambareswarar Devasthanam, Pandaravadai, Settur Post, Thirunallar Commune, Karaikal for carrying out renovation and special repairs by the Temple authorities for an amount of Rs.5,00,000/-	24.09.2018	Cleared	25.09.2018
4	1999	24.09.2018	HRI	Financial assistance being the Second instalment to Sri Prathabasimheswarar and Sri Lakshmi Narayanaperumal Devasthanam, Agrahara Street, Sethur, Thirunallar Commune, Karaikal (coming under purview of H.R.I.) towards continuation of renovation and repairs to the affiliated temples by the Temple authority for an amount of Rs.10,00,000/-	24.09.2018	Cleared	25.09.2018
5	2026	26.09.2018	Health	Expost Facto Expenditure Sanction for having engaged 42 menials by outsourcing from M/s. The Yanam Multipurpose Service Providers Cooperative Society Limited, the Government General Hospital of Yanam for cleaning and other various works for the period from 01.03.2018 to 31.07.2018 (5 months) for an amount of Rs.11,30,241/-	26.09.2018	Cleared	28.09.2018
6	2001	24.09.2018	Col.Edn (DHTE)	Payment of Affiliation Fee and Inspection Fund for grant of permanent and extension of provisional affiliation for existing UG/PG courses for the year 2018-19 to 2022-23 in Mahatma Gandhi Govt. Arts.College, Mahe for an amount of Rs.6,28,000/-	20.09.2018	Cleared	25.09.2018
7	2021	25.09.2018	Elections	General Elections to Lok Sabha 2019;-purchase of EVM power packing and stationery items, settlement of bills for an amount of Rs.46,62,892/-	25.09.2018	Cleared	25.09.2018

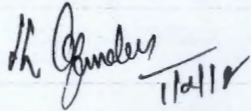
*H. G. Sundar*  
17/9/18  
UNDER SECRETARY (FINANCE)

*Georgy Thotus*  
SUPERINTENDENT

Finance Department (F5)

Important files disposed during the period from 24-9-2018 to 28-9-2018

Sl. No.	Receipt No.	Date of Receipt	Department	Subject	Date on which submitted to Secy.(Fin)	Remarks	Date of Despatch
1	1986	19-9-2018	Agri.	Financial Assistance to PAJANCOA for implementation of component "Sub Mission for Seed & Planting material (SMSP) under CSS scheme (2 <sup>nd</sup> instalment). (Rs.26,25,000/-)	20-9-2018	Agreed	24-9-2018
2	1994	20-9-2018	W&CD.	Payment of cooking service charges to Cook & Kitchen Assistant in the Working Woman Hostel run by W&CD (Rs.5,63,808/-)	25-9-2018	Agreed	26-9-2018

  
11/9/18

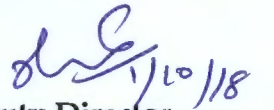
Under Secretary (Finance)

  
Superintendent (F5)



**CHIEF SECRETARIAT - FINANCE DEPARTMENT - WAYS & MEANS - WEEKLY REPORT FOR THE PERIOD  
FROM 24.09.2018 TO 28.09.2018**

Sl. No.	Current No.	Date of Receipt	Department	Subject	Date on which submitted to Secretary (Finance)	Remarks	Date of Despatch
1	F.No.9684/ Secy/Fin/ 2018	06-09-2018	Finance	Enrolling Bharat Bills Payment Systems and Nominating Indian Overseas Bank for collection of Electricity charges	24-09-2018	Proposal approved	25-09-2018
2.	F.No.2456/ S(W)/PA	11-09-2018	Social Welfare	Govt. Guarantee requested for availing loan for an amount of ₹5.00 crore from National Backward Classes & Finance Development Corporation by Puducherry Backward Classes and Minorities Development Corporation	28.09.2018	Recommended for issue of Govt. Guarantee towards Education Loan only	28-09-2018

  
Deputy Director  
(Ways & Means)  
d. 01/10