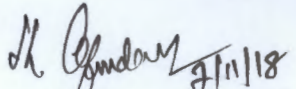


FILES RECEIVED DURING THE PERIOD FROM 29.10.2018 TO 02.11.2018 AND DISPOSED**F2 SECTION**

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1606	16.10.2018	PRTC (Transport Dept.)	Block sanction and release of GIA towards working capital, for the year 2018-19. (₹.2.64 crores – 31 GIA)	Cleared on 29.10.2018.
2	2084	03.10.2018	Puducherry Unorganised Labourers' Welfare Society, Puducherry (Labour Department)	Block Sanction for release of GIA for ₹.1.50 crores for the year 2018-19. (₹.100.00 lakhs – 31 GIA + ₹.10.00 lakhs – 36 GIA Salaries + ₹.40.00 lakhs – SCP component)	Cleared on 29.10.2018.
3	1612	15.10.2018	PKVIB & Coir Board (Industries Dept.)	Block Sanction for release of GIA for ₹.5,33,00,000/- to PKVIB and ₹.2,00,000/- to Coir Board for the year 2018-19.	Cleared on 30.10.2018.
4	1673	30.10.2018	Pondicherry Backward Classes and Minorities Development Corporation Ltd., Puducherry, (Social Welfare Dept.)	Release of GIA for ₹.28,37,920/- for payment of Salaries for October 2018 including EPF contribution, Leave Salary & Pension Contribution (₹.21,71,374/- 36 GIA Salaries + ₹.6,66,546/- 31-GIA)	Cleared on 31.10.2018.
5	1672	30.10.2018	Pondicherry Adi Dravidar Welfare Corporation, Puducherry. (PADCO) (A.D. Welfare Dept.)	Release of GIA for ₹.34.50 lakhs (31 GIA) to M/s.PADCO, Puducherry, for implementation of Educational Loan Scheme to SC students (23 Nos.) who are pursuing MBBS in Deemed Universities @ ₹.1.50 lakhs per student, for the year 2018-19.	Cleared on 31.10.2018.

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
6	1678	30.10.2018	Pondicherry Corporation for Development of Women & Differently Aabled Persons Ltd., (W&CD Department)	Release of GIA for ₹.7,46,04,504/- for payment of Salaries for August 2018 and September 2018 including D.A. arrears. EPF contribution, and other Expenditures (₹.7,34,77,264/- 36 GIA Salaries +₹.11,27,340/- 31-GIA)	Cleared on 31.10.2018.
7	1634	19.10.2018	Pondicherry Institute of Hotel Management & Catering Technology (Tourism Department)	Block Sanction for release of GIA for ₹.35,00,000/- for the year 2018-19.	Cleared on 31.10.2018.
8	1679	31.10.2018	JSCOSPIN, Karaikal (Co-operation Dept.)	Release of Investment Assistance for ₹.1.00 crore (54 – Investment) for the year 2018-19.	Cleared on 02.11.2018.
9	1680	31.10.2018	Pondicherry State Sports Council, Puducherry (School Education Dept.)	Release of GIA for ₹.70,61,577/- (₹.40,61,577 – 36 GIA Salaries + ₹.30,00,000 – 31 GIA) for payment of Salaries for 3 months and Other expenditures for the year 2018-19	Cleared on 02.11.2018.
10	1681	31.10.2018	Pondicherry Market Committee, Puducherry. (Agriculture Dept.)	Release of GIA for ₹.75.00 lakhs, for payment of Salaries/wages, for the year 2018-19.	Cleared on 02.11.2018
11	1676	30.10.2018	Swadeshi Bharathee Textile Mills Ltd. (SBTML) (Industries Department)	Block Sanction for release of GIA for ₹.75.00 lakhs for payment of salaries to salaries/wages, for the year 2018-19.	File received from CMO on 07.11.2018 and informed to the Department to be resubmitted in the prescribed format under Rule 230 GFR.
12	1688	02.11.2018	Mangalam Society, Puducherry. (W & C.D. Department)	Release of GIA for payment of Salaries and Other expenditures for the year 2018-19 - ₹.2,00,000/-	Cleared on 02.11.2018

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
13	1562	04.10.2018	PONCARE. (Social Welfare Dept.)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.54.00 lakhs	Hon'ble Lt. Governor has proposed to visit PONCARE on 08.11.2018 at 12.30 p.m. File returned to the Deptt. on 02.11.18
14	1558	01.10.2018	Fish Farmers Development Agency, Puducherry & Karaikal, Pondicherry Co-op. Federation, Puducherry, Fishing Harbour Management Society, Pondicherry Fishermen Welfare & Distress Relief Society and other CSS scheme. (Fisheries Department)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.5,93,32,000/-.	Hon'ble Lt. Governor has directed Department of Fisheries to make presentation on the activities of the Societies under the administrative control of Fisheries Dept. File Returned to the Deptt. On 02.11.2018
15	2228	24.10.2018	Pondicherry Corporation for Development of Women & Differently Aabled Persons Ltd., For DDRC, Karaikal. (Social Welfare Dept.)	Block Sanction for release of GIA for ₹.79,600/- (36 GIA Salaries)	Cleared on 02.11.2018
16	1687	02.11.2018	Pondicherry Unorganised Labourers' Welfare Society, Puducherry. (Labour Department)	Release of GIA for the payment of Salaries and issue of free gift coupons to Members of the Society - ₹.1.50 crores ₹.1.00 crores - 31 GIA (Gen. Comp) ₹.40.00 lakhs - 31 GIA (SCP Comp) ₹.10.00 lakh - 36 GIA Salaries.	Cleared on 02.11.2018


 (K. GOVINDARAJAN)
 Under Secretary (Finance)



Weekly Report on the disposal of important files for the period from 29.10.2018 to 02.11.2018

Sl. No.	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Department	Remarks
1	Power	1643	26.10.18	Ex-post facto expenditure sanction for Rs.4,51,500/- towards hiring of vehicle for the use of O/o Asst. Engineer for a period of 1 year from 01.04.17 to 31.03.18	cleared on 30.10.18	
2	Home	1595	17.10.18	Revision of stitching charges in respect of Fire Serice Personnel.	cleared on 30.10.18	
3	Tourism	1652	24.10.18	Execution of a part work 'Museum Building - Interpretation Centre' of the project Development of Arikamedu as Tourist Destination - CSS Project at a cost of Rs.9,96,60,000/-. Expenditure sanction : Rs.2,32,00,000/-	cleared on 31.10.18	
4	Information & Publicity	1662	26.10.18	Expost facto expenditure sanction for Rs.4,38,130/- towards celebration of birth/death anniversary of leaders.	cleared on 31.10.18	
5	Information & Publicity	1682	30.10.18	Expenditure sanction for Rs.4,29,409/- with drawal of advance of Rs.4,00,000/- to meet out various expenditure in connection with celebration of Liberation Day-2018 in Puducherry Region	cleared on 31.10.18	
6	Legislative Assembly	1669	29.10.18	Declaration of Tamil Reporter as Head of Office in the Legislative Assembly Secretariat	cleared on 31.10.18	
7	Tourism	1599	17.10.18	Expenditure sanction for Rs.9,50,031/- towards engagement of 15 nos. of persons on outsourcing basis for the maintenance of Yanam Obelisk Tower for the period from 01.05.18 to 28.12.18.	cleared on 02.11.18	
8	Power	1596	17.10.18	Provision of new Automated Ring Main Units under R-APDRP Scheme - Award of work for Rs.61,34,136/-	cleared on 02.11.2018	
9	Power	1626	19.10.18	Procurement of Bay Equipments and Isolators for Bahour - Eripakkam Sub-Station. Expenditure sanction for Rs.93,49,171/-	cleared on 02.11.2018	

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10	Finance	-	-	Grant of Productivity linked Bonus to employees of PSUs/Boards/Corporations etc.	G.O. issued on 02.11.18	
11	Finance	-	-	Grant of Ex-gratia Bonus to the Full Time/ Part Time Casual Labourers who are not covered under any category of bonus benefit	G.O. issued on 02.11.18	

A. Gopalakrishnan
2/11/18
Under Secretary (Finance)

C. Pandey
Supdt. (F3)

CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 29.10.2018 TO 02.11.2018

<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	2234	25.10.2018	LAD	Sanction to the 'Corpus Fund' operated by the Puducherry Urban Development Agency (PUDA) for proper implementation of Collection and Transportation of Solid Waste in the Puducherry Urban Agglomeration Areas under Tied Funds in Puducherry Region (General component) from the month of August and September 2018 for the financial year 2018-19 for an amount of Rs.5,00,00,000/-	26.10.2018	Cleared	31.10.2018
2	2238	25.10.2018	LAD	Release of Grant-in-Aid after deduction of Transfer Duty amount payable to Karaikal Municipality towards Garbage cleaning works through Private Contractors in 18 wards of Karaikal Municipality for the period from March 2018 to July 2018 under the scheme, "Grant-in-Aid for Municipalities for providing of basic civic amenities, infrastructure facilities and other urban development activities (Tied Funds)" under General Components restricted for an amount of Rs.1,59,40,160/-	26.10.2018	Cleared	29.10.2018
3	2235	26.10.2018	LAD	Release of Grants-in-Aid to Yanam Municipality, under Untied Funds for payment of Salary, Pension and Terminal benefits for Retired Municipal Employees of Yanam Municipality for the financial year 2018-19 to the tune of Rs.25,00,000/-	29.10.2018	Cleared	29.10.2018
4	2252	29.10.2018	Health	Expenditure Sanction towards purchase of 5 nos.of Expiratory Cassettes for Servo-S Ventilator (Sl.No.18537,18539,18543 & 18544) for use in IMCU of Indira Gandhi Govt.General Hospital and Post Graduate Institute, Puducherry from M/s. Maquet Medical India Pvt, Limited, Chennai on single quotation. for an amount of Rs.4,76,252/-	29.10.2018	Cleared	30.10.2018
5	2254	29.10.2018	LAD	Release of Grants-in-Aid sanction towards payment of pay and allowances to the employees and pensioners of Nedungadu Commune Panchayat, Karaikal during the financial year 2018-19 for an amount of Rs.22,00,000/-	31.10.2018	Cleared	02.11.2018
6	2263	30.10.2018	HRI	Release of financial assistance being the First installment to the Temples viz.Sri Periyapalayathamman Temple, Pudunagaram, Pinnatchikuppam, Selimedu Post, Bahour Commune, Puducherry towards carrying out renovation and special repairs by the Temple authority, for an amount of Rs.1,25,000/-	30.10.2018	Cleared	31.10.2018
7	2261	30.10.2018	HRI	Release of financial assistance being the First installment to the Temples viz., Purakulam Sri Villiamman Temple, Lingareddipalayam, Mannadipet Commune, Puducherry towards carrying out renovation and repairs by the Temple authority for an amount of Rs.1,25,000/-	30.10.2018	Cleared	31.10.2018
8	2262	30.10.2018	HRI	Release of financial assistance being the first installment to the Temples viz. Sri Muthu Mariamman Temple, P.S.Palayam, Mannadipet Commune Puducherry towards carrying out renovation and repair works by the Temple authority for an amount of Rs.1,25,000/-	30.10.2018	Cleared	31.10.2018
9	2264	30.10.2018	HRI	Release of financial assistance being the First installment to the Temples viz. Sri Mariamman-Perumal Temple, Mariamman Koil Street, Thavalakuppam, Ariankuppam Commune, Karaikal towards carrying out renovation and repairs by the Temple authority to the tune of Rs.1,25,000/-	30.10.2018	Cleared	31.10.2018
10	2257	29.10.2018	HRI	Release of financial assistance being the second installment to the Temple viz. Sri Selva Vinayagar Temple, Gandhi Nagar, Thattanchavadi Post, Oulgaret Municipality, Puducherry for the pending works by the Temple authorities for an amount of Rs.5,00,000/-	31.10.2018	Cleared	02.11.2018
11	1960	14.09.2018	Revenue	Expenditure Sanction towards the grant of financial assistance to 542 beneficiaries through ECS under Rajiv Gandhi Security Scheme for Poor families, 2012 in the U.T. of Puducherry for an amount of Rs.1,84,20,000/-	18.09.2048	Cleared	30.10.2018
12	2280	02.11.2018	Fisheries	Proposal for the transfer of Govt.land with building and water body admeasuring 00-60-50 Ha and 05-14-90 Ha in R.S.No.206/1A and R.S.no.217/15 respectively at Chinna Veerampattinam village of Manavelly Revenue Village, Puducherry Taluk, belonging to the Department of Fisheries and Fisherman Welfare to the Tourism Department for establishment of tourism related activities on "no profit no loss" basis.	02.11.2018	Cleared	02.11.2018
13	2277	31.10.2018	DCS&CA	Expenditure Sanction for Transfer of costs through Direct Benefits Transfer in lieu of free distribution of sugar, rice and wheat to all cardholders of U.T of Puducherry for the month of July 2018 and August 2018 for an amount of Rs.33,76,89,675/-	02.11.2018	Cleared	03.11.2018

Sh. Chandan
 UNDER SECRETARY (FINANCE)

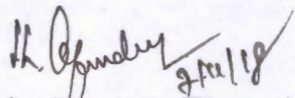
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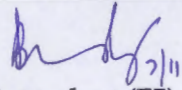
Finance Department (F5)

Important files disposed during the period from 29-10-2018 to 02-11-2018

Sl. No.	Receipt No.	Date of Receipt	Department	Subject	Date on which submitted to Secy.(Fin)	Remarks	Date of Despatch
1	2208	22-10-2018	PWD	Payment of arbitration award amount in respect of work 'improvements to road from Ariyur to Abishegapakkan' (Rs.2,43,25,412/-)	24-10-2018	Agreed	29-10-2018
2	2141	26-10-2018	T&CP.	Release of balance GIA to PSCB for road work at Poornankuppam veethi, Ariyankuppam. (Rs.6,56,318/-)	26-10-2018	Agreed	29-10-2018
3	2243	26-10-2018	T&CP	Release of balance GIA to PSCB for work "C.C. pavement with side drain" at Guriampeta, Yanam. (Rs.12,48,892/-)	26-10-2018	Agreed	29-10-2018
4	2271	30-10-2018	PWD	Payment of arbitration award in respect of work "construction of Judicial Officers quarters" at Lawspet, Puducherry. (Rs26,35,345/-)	31-10-2018	Agreed	2-11-2018
5	2276	31-10-2018	T&CP	Release of GIA to Pdy. Housing Board for execution of works. (Rs.1,50,00,000/-)	31-10-2018	Agreed	2-11-2018
6.	2253	29-10-2018	PWD	Payment of arbitration award in respect of work 'Formation of new link road Natesan Nagar-Arumbarthapuram' (Rs.74,11,248/-)	30-10-2018	Agreed	2-11-2018
7	2237	25-10-2018	Police	Release of advance payment to C-DAC for implementation of ERSS in Puducherry . (Rs.98,15,683/-)	26-10-2018	Agreed	29-10-2018
8	2133	9-10-2018	Co-op.	Fin. Assistance to PONTEX, PONFAB & Primary Weavers Co-op Societies as subsidy. (Rs.1,52,00,000/-)	12-10-2018	Agreed	29-10-2018
9	2155	12-10-2018	A.D.W.	Block sanction for release of GIA to M/s. PADCO Ltd. For providing Civic amenities in the SC habitation in Puducherry, Kkl. & Yanam Region. (Rs.17,17,55,778/-)	17-10-2018	Agreed	30-10-2018

10	2288	02-11-2018	Co-op.	Fin. Assistance to Weavers Cooperative Societies (Rs.75,37,000/-)	02-11-2018	Agreed	02-11-2018
11	2279	31-10-2018	W&CD A.DW. Soc.Wel	Release of cash through ECS in lieu of distribution of clothing items by the Depts. ADW, DWCD & DSW on the eve of Deepavali Festivali 2018. (Rs.20,67,11,500/-)	31-10-2018	Agreed	31-10-2018


Under Secretary (Finance)


Superintendent (F5)