
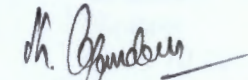


FILES RECEIVED DURING THE PERIOD FROM 01.10.2018 TO 05.10.2018 AND DISPOSED
F2 SECTION

Sl.No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1524	24.09.2018	Pondicherry Institute of Linguistic Culture (Art & Culture Dept.)	Block Sanction for release of GIA for the year 2018-19. - ₹.1,03,33,200/-	Cleared on 01.10.2018
2	1523	24.09.2018	Bharathiar PalkalaiKoodam, (Art & Culture Dept.)	Block Sanction for release of GIA for the year 2018-19. - ₹.1,32,33,500/-	Cleared on 01.10.2018
3	1555	01.10.2018	PONSHE (Higher & Tech. Edn. Dept.)	Release of GIA for construction work at Indira Gandhi College of Arts & Sciences, Kadirkamam, Puducherry, for the year 2018-19. - ₹98.00 lakhs (35 -GIA Creation of Capital Assets)	Cleared on 04.10.2018
4	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/-.	Submitted for approval of Competent Authority through Chief Secretary/ Chief Minister on 05.10.2018.
5	1560	03.10.2018	Puducherry Women's Commission, Puducherry. (W & CD Department)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.25,21,701/- (₹.19,59,201/- 36 GIA Salaries + ₹.5,62,500/- 31 GIA)	Submitted for approval of Competent Authority through Chief Secretary/ Chief Minister on 03.10.2018.

Sl.No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
6	2084	03.10.2018	Puducherry Unorganised Labourers Welfare Society, Puducherry. (Labour Department)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.1.50 crores (₹.10.00 lakhs - 36 GIA Salaries + ₹.1.40 crores - 31 GIA)	Submitted for approval of Competent Authority through Chief Secretary/ Chief Minister on 04.10.2018
7	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 (₹.44.00 lakhs - 36 GIA Salaries) + ₹.10.00 lakhs - 31 GIA under SCP	Submitted for approval of Competent Authority through Chief Secretary/ Chief Minister on 05.10.2018
8	1564	05.10.2018	Rajiv Gandhi Veterinary College, Puducherry. (Animal Husbandry Dept.)	Release of GIA for payment of Salaries and Other Expenditures for the year 2018-19 - ₹.375.00 lakhs (₹.372.00 lakhs - 36 GIA Salaries + ₹.3.00 lakhs - 31 GIA)	Approved on 08.10.2018


 (S. VENGATESANE)
 Superintendent /F2


 (K. GOMINDARAJAN)
 Under Secretary (Finance)

Finance Department/ F3 Section

List of important files disposed off by F3 Section for the period from 01.10.2018 to 05.10.2018

Sl. No.	Dept.	Current No.	Date of receipt	Subject	Approval of Finance Department	Remarks
1	FD	16016	-	Instructions of MHA,GOI, New Delhi (F.No.15039/120/2017-UT (Cord.) dt.12.09.2018) in connection with compliance of timeline of 10 days for acceptance of Goods/ Services for procurement through GeM portal - communicated	I.D. Note No. 16016 /FD/F3/2017-18 issued on 01.10.2018	
2	FD	14015	-	Payment of Dearness Allowance to Union Territory of Government Employees - Revised rate effective from 01.07.2018	G.O.Ms.No.106/F3/A2/2018 issued on 01.10.2018	
3	Power	1546	1.10.2018	Expost facto expenditure sanction for Rs.11,51,884/- towards settlement of advertisement charges for publication of Tariff by the Electricity Department, Puducherry	cleared on 03.10.2018	

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Under Secretary (Finance)

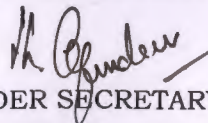
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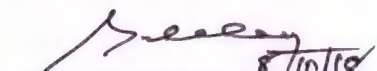
Supdt. (F3)

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CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 01.10.2018 TO 05.10.2018

<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	2060	01.10.2018	LAD	Expenditure Sanction for Four days Training Programme in Panchayat Raj Enterprises suite applications at State Institute of Rural Development and Panchayati Raj, Government of Tamil Nadu, Maraimalainagar, Kancheepuram, Chennai to the 75 nos. of the Local body officials and Local Administration Department officials from 08.10.2018 to 11.10.2018. for an amount of Rs.3,28,545/-	03.10.2018	Cleared	04.10.2018
2	1980	19.09.2018	Revenue	Proposal for the release of Rs12,50,00,000/- (Central Share Rs.10,00,00,000 + State Share Rs.2,50,00,000/-) with advance drawl towards contribution to Puducherry Diaster Response Fund for the year 2017-18 and accounted during the current financial year 2018-19	03.10.2018	Cleared	08.10.2018
3	2080	03.10.2018	Excise	Proposal for issue of Expenditure sanction for Rs.49,43,000/- towards the purchase of hologram labels from M/s. Process Color, Coimbatore on lowest quotation basis, for affixing on IMFL/Beer Bottles and cans for the financial year 2018-19	03.10.2018	Cleared	03.10.2018
4	2034	27.09.2018	HRI	Second and Final Instalment of financial assistance, to Sri Iyanarappan Temple, Iyanarappan Koil Street, Mannadipet & Post, Mannadipet Commune Puducherry situated at Economically Weaker Section Area of Puducherry region, for completion of renovation and special repairs for an amount of Rs.1,25,000/-.	05.10.2018	Cleared	08.10.2018
5	2033	27.09.2018	HRI	Second and Final Instalment of financial assistance, to Sri Periapalayathamman Temple, Poraiyurpet, Villianur Commune, Puducherry situated at Economically Weaker Section Area of Puducherry region, for completion of renovation and repairs for an amount of Rs.1,25,000/-	05.10.2018	Cleared	08.10.2018
6	2035	27.09.2018	HRI	Second and Final Instalment of financial assistance, to Sri Muthu Mariamman Temple, R.S.No.37/12, Mariamman Koil Street, Karayambuthurpet, Bahour Commune, Puducherry situated at Economically Weaker Section Area of Puducherry region, for completion of renovation and repairs for an amount of Rs.1,25,000/-.	05.10.2018	Cleared	08.10.2018
7	2047	02.10.2018	School	Implementation of Midday meals scheme for purchase of Diet and non-diet articles for the year 2018-19 in the all regions and also settlement of outstanding bills pertaining to the financial years 2016-17 and 2017-18 for Rs.2.00 crores	03.10.2018	Cleared	09.10.2018
8	2046	02.10.2018	School Education	Conduct of Regional level science exhibition 2018 in all regions of U.T of Puducherry expenditure sanction with advance drawal for Rs.7,02,600/-	05.10.2018	Cleared	08.10.2018
9	2000	05.10.2018	DHTE	Transport facilities to the students of Dr.Ambedkar Govt.Law College for a period of 5 month from 01.03.2017 to 31.05.2017 and 01.07.2017 to 31.08.2017. Expost Facto Expenditure Sanction for Rs.6,88,610/-	05.10.2018	Cleared	08.10.2018
10	2056	05.10.2018	College Education	Engagement of Guest faculties on hourly paid basis in Arignar Anna Govt. Arts and Science College Karaikal. Expost Facto Expenditure sanction for Rs.6,27,167/-	05.10.2018	Cleared	08.10.2018
11	2070	05.10.2018	School Education	Celebration of Liberation Day parade rehearsal ceremonial parade from 23.10.2018 to 01.11.2018. Expenditure sanction for Rs.91,800/-	05.10.2018	Cleared	08.10.2018

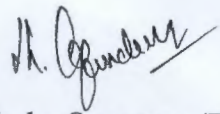

 UNDER SECRETARY (FINANCE)


 SUPERINTENDENT

Finance Department (F5)

Important files disposed during the period from 01-10-2018 to 05-10-2018

Sl. No.	Receipt No.	Date of Receipt	Department	Subject	Date on which submitted to Secy.(Fin)	Remarks	Date of Despatch
1	2044	28-9-2018	A.D.(W)	Admn. approval for setting up of Children's Park at Kirumampakkam thro' PADCO at an estimate cost of Rs.87,21,405/-	01-10-2018	Agreed	03-10-2018
2	2042	28-9-2018	F.F.C.	Disbursement of cash incentive to the Freedom Fighters in lieu of cloth/gift coupons on account of Independence Day, De Jure Transfer Day & Gandhi Jananthi. (Rs.45,75,000/-)	01-10-2018	Agreed	03-10-2018
3	2005	24-9-2018	A.D(W)	Admn. approval for construction of Multipurpose Hall at Velrampet, Mudaliarpet Constituency. (Rs.2,29,95,276/-)	26-9-2018	Agreed	03-10-2018
4	2012	25-9-2018	Police	Expdt. Sanction for purchase of 7 nos. of vehicles (4 -Bolero & 3 - TVS Apache) Rs.28,60,664/-	27-9-2018	Agreed	04-10-2018
5	2013	25-9-2018	Police	Payment of compensation for motor accident case to Tmt. Juphiter. (Rs.9,84,649/-)	28-9-2010	Agreed	01-10-2018
6	2037	27-9-2018	Law	Expdt. Sanction for purchase of vehicle 'Maruthi Dizire (Swift) ' for the use of Chief Judicial Magistrate. (Rs.5,83,045/-)	27-9-2010	Agreed	01-10-2018
7	2054	28-9-2018	W&CD	Payment of Old Age Pension for the month of Sept. 2018 (Rs.27,84,71,000/-)	01-10-2018	Agreed	03-10-2018



Under Secretary (Finance)



Superintendent (F5)