

**CHIEF SECRETARIAT - FINANCE DEPARTMENT - WAYS & MEANS - WEEKLY REPORT FOR THE PERIOD  
FROM 08.10.2018 TO 12.10.2018**

Sl. No.	Current No.	Date of Receipt	Department	Subject	Date on which submitted to Secretary (Finance)	Remarks	Date of Despatch
1.	F.NO.17-12/FD(W&M)/2018-19/129	-	PWD	Negotiated loan reimbursement proposals to the tune of Rs.0.43 crore submitted by PWD - Reg	09.10.2018	Cleared and forwarded to NABARD	09.10.2018

  
15/10/18  
**Deputy Director  
(Ways & Means)**

**FILES RECEIVED DURING THE PERIOD FROM 08.10.2018 TO 12.10.2018 AND DISPOSED**  
**F2 SECTION**

Sl.No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1461	06.09.2018	Samagra Shiksha (SSA & RMSA) (CSS scheme) (School Edn. Dept.)	Block Sanction for release of GIA (State Share) for the year 2018-19. - Rs.2093.59 lakhs (Rs.1261.14 lakhs -State Share + Rs.832.45 lakhs - Central Share)	Cleared on 08.10.2018
2	1475	11.09.20018	P.A.D.C.O. (Social Welfare Dept.)	Block Sanction for release of GIA for the year 2018-19. - Rs.4.43 crores (Rs.3.00 crores - Educational Loan + Rs.1.43 crores - Salaries and Managerial Assistance)	Cleared on 09.10.2018
3	1487	12.09.2018	Krishi Vigyan Kendra, Puducherry. (Agriculture Dept.)	Block Sanction for release of GIA for the year 2018-19. - Rs.2,81,33,009/-	Cleared on 08.10.2018
4	1532	24.09.2018	Seed Certification Agency, Puducherry. (Agriculture Dept.)	Block Sanction for release of GIA for the year 2018-19. - Rs.65,33,500/-	Cleared on 08.10.2018
5	1575	08.10.2018	Pondicherry Medical Relief Society. (Health Department)	Release of GIA for Rs.2,98,00,000/- (Rs.2,88,00,000/- 31 GIA) +Rs.10,00,000/- 36 GIA Salaries)	Cleared on 12.10.2018
6	1582	08.10.2018	Puducherry State Health Mission, Puducherry (Referral Transport services in Karaikal & Yanam Regions. (Health Department)	Release of GIA for Rs.20.00 lakhs (Rs.2.00 lakhs 31 GIA) +Rs.18.00 lakhs - 36GIA Salaries)	Cleared on 15.10.2018.

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Sl.No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
7	1520	20.09.2018	Pondicherry Backward Classes & Minorities Development Corpn.. (Social Welfare Dept.)	Block sanction for release of GIA for Rs.51,00,000/- (Rs.41.00 lakhs - 36 GIA Salaries + Rs.11,96,701/- Rs.10.00 lakhs - 31-GIA)	Cleared on 09.10.2018
8	1528	24.09.2018	Mangalam Society (W&CD Dept.)	Block sanction for release of GIA for Rs.11,96,701/- (Rs.5,04,701/- 36 GIA Salaries + Rs.11,96,701/- Rs.6,92,000/- 31-GIA)	Cleared on 09.10.2018
9	1585	09.10.2018	Pondicherry Institute of Linguistic Culture (Art & Culture Department)	Release of GIA for for payment of Salaries and other expenditures, for 3 months. - Rs.42,45,495/- (Rs.38,45,495/- 36 GIA Salaries + Rs.4.00 lakhs - 31 GIA)	Cleared on 15.10.2018
10	1586	08.10.2018	Bharathiar Palkalaikoodam, (Art & Culture Dept.)	Release of GIA for for payment of Salaries and other expenditures, for the year 2018-19. . Rs. 84,08,242/- (Rs.81,08,242/- 36-GIA Salaries + Rs.3,00,000/- 31 GIA)	Cleared on 15.10.2018
11	1589	09.10.2018	P.K. Institute of Engineering & Technology, Karaikal. (Higher & Technical Education Dept.)	Release of GIA for for payment of Salaries for the month of August 2018 & September 2018 for the year 2018-19. . Rs.86,95,000/- ( 36-GIA Salaries)	Cleared on 15.10.2018

Sl.No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
12	1508	20.09.2018	Pondicherry Market Committee (Agriculture Dept.)	Block sanction for release of GIA for Rs.2.00 crores (36 GIA Salaries )	Cleared on 12.10.2018
13	1446	05.09.2018	Puducherry State Sports Council, Youth Hostel, Grant-in-Aid Schools (School Edn. Dept.)	Block sanction for release of GIA for - Rs.2,05,40,000/- Rs.3,50,000/- Rs.12,32,64,000/-	Cleared on 12.10.2018
14	1540	26.09.2018	PAJANCOIA & RI Karaikal (Agriculture Dept.)	Block sanction for release of GIA for - Rs.8,66,67,000/- (36* -GIA Salaries)	Cleared on 12.10.2018
15	1531	24.09.2018	Karaikal Market Committee (Agriculture Dept.)	Block sanction for release of GIA for - Rs.47,76,000/- (36 -GIA Salaries)	Cleared on 12.10.2018

*S. Vengatesane*  
(S. VENGATESANE)  
Superintendent /F2

*V. Jeeva*  
(V. JEEVA)  
Under Secretary (Finance)

Finance Department/ F3 Section

List of important files disposed off by F3 Section for the period from 08.10.2018 to 12.10.2018

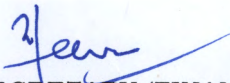
Sl. No.	Dept.	Current No.	Date of receipt	Subject	Approval of Finance Department	Remarks
1	FD	5904	26.09.2018	Details for implementation of Contributory Family Security Fund for Pensioners/ Family Pensioners in U.T. of Puducherry - Letter sent to Directorate of Pension, Integrated Finance Department, Chennai	cleared on 12.10.2018	
2	FD	14015	-	Grant of Dearness Relief to Union Territory of Government Pensioners/ Family Pensioners -revised rate effective from 01.07.2018	G.O.Ms.No.108/FD/F3/A2/2018 issued on 12.10.2018	

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*15/10/18*  
Under Secretary (Finance)

*C. Ramesh*  
*15/10/18*  
Supdt. (F3)

CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 08.10.2018 TO 12.10.2018

<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	2123	08.10.2018	Health	Seeking of approval of the Government for framing of fee structure and also fixing of fees to be paid by the MBBS students who are joining Compulsory Rotatory Internship training programme after completion of MBBS in Indira Gandhi Government General Hospital and Post Graduate Institute, Puducherry.	08.10.2018	Cleared	10.10.2018
2	2136	10.10.2018	Health	Seeking of expenditure sanction towards disposal of Bio Medical waste generated in Rajiv Gandhi Government Women and Children Hospital, Puducherry through M/s. Pondicherry Solid Waste Management Company Private Limited, Puducherry for the period of one year from 08-08-2018 to 07-08-2019, on single quotation basis for an amount of Rs.12,31,875/-	11.10.2018	Cleared	15.10.2018

  
 UNDER SECRETARY (FINANCE)

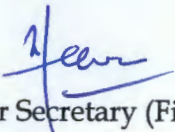
  
 SUPERINTENDENT

F2 SECTION

Finance Department (F5)

Important files disposed during the period from 08-10-2018 to 012-10-2018

Sl. No.	Receipt No.	Date of Receipt	Department	Subject	Date on which submitted to Secy.(Fin)	Remarks	Date of Despatch
1	2125	8-10-2018	Police	Release of GIA to implementation of CSS - Cyber Crime Prevention for Women & Children. (Rs.1,62,75,000/-)	08-10-2018	Agreed	09-10-2018
2	2090	5-10-2018	T&CP.	Approval to appoint Puducherry Engg. College as Third Party Quality Monitoring Agency for PMAY scheme.	11-10-2018	Agreed	12-10-2018
3	2024	26-9-2018	A.D.W	Block sanction for release of scholarship, stipend, incentives etc., under various schemes. (Rs.9,73,99,000/-)	28-9-2018	Agreed	12-10-2018
4	2043	1-10-2018	A.D.W	Grand of 2 <sup>nd</sup> & 3 <sup>rd</sup> instalment of House Construction Subsidy under "Bharat Ratna Rajiv Gandhi Scheme". (Rs.520.00 lakh)	01-10-2018	Agreed	12-10-2018
5	2059	1-10-2018	W&CD	Amendment to Rules "The OAP & Destitute Pension Rule 2016" - Notification for enhancement of Funeral Assistance from Rs.5000/- to Rs.10,000/-	09-10-2018	Agreed	10-10-2018

  
Under Secretary (Finance)

  
Superintendent (F5)