


CHIEF SECRETARIAT - FINANCE DEPARTMENT - BUDGET SECTION -
LIST OF IMPORTANT FILES DISPOSED OFF DURING THE PERIOD FROM 15.10.2018 TO 19.10.2018

Sl. No.	Current No.	Date of receipt	Department	Subject	Date on which submitted to Secretary (Finance)	Remarks	Date of Despatch
1	221/2018	19.10.2018	Civil Supplies & Consumer Affairs	Grant of Loan to the tune of Rs.7.50 crore to M/s. PAPSCO, Puducherry for settlement of pending salary and wages to their employees.	19.10.2018	Proposal cleared subject to obtaining approval of the Hon'ble Lt.Governor for grant of loan.	19.10.2018


(V. RAVISANKAR)
BUDGET OFFICER

**CHIEF SECRETARIAT - FINANCE DEPARTMENT - WAYS & MEANS - WEEKLY REPORT FOR THE PERIOD
FROM 15.10.2018 TO 19.10.2018**

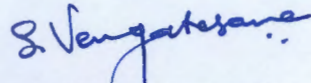
Sl. No.	Current No.	Date of Receipt	Department	Subject	Date on which submitted to Secretary (Finance)	Remarks	Date of Despatch
1.	28.09.2018	358	Electricity	Availing of Japan International Co-operation Agency (JICA) loan to the tune Rs. 983 crore for Power projects.	16.10.2018	Proposal agreed and cleared with some modifications	16.10.2018

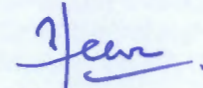

22/10/18
Deputy Director
(Ways & Means)

**FILES RECEIVED DURING THE PERIOD FROM 15.10.2018 TO 19.10.2018 AND DISPOSED
F2 SECTION**

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1606	15.10.2018	PRTC (Transport Dept.)	Block Sanction for release of GIA for ₹.1,32,00,000/-	Submitted for approval of Lt. Governor through Chief Secretary/ Chief Minister on 17.10.218
2	1607	15.10.2018	Pondicherry State Health Society. (Health Department)	Release of GIA for ₹.3,64,80,000/- (₹.2,43,60,000/- 36 GIA Salaries + ₹.1,21,20,000/- (31 GIA) (under CSS scheme)	Cleared on 16.10.2018
3	1610	15.10.2018	PADCO (A.D. Welfare Dept.)	Release of GIA for ₹.1,43,00,000/- (36 GIA Salaries + 31 GIA)	Cleared on 17.10.2018
4	1612	15.10.2018	PKVIB (Industries Dept.)	Block Sanction for release of GIA for ₹.5,33,00,000/-	Submitted for approval of Lt. Governor through Chief Secretary/ Chief Minister on 17.10.218
5	1614	15.10.2018	PIPMATE (Higher & Technical Education Dept.)	Release of GIA for ₹.4,73,18,000/-	Cleared on 17.10.2018
6	1615	15.10.2018	PONSHE (Arts & Science Colleges) (Higher & Technical Education Dept.)	Release of GIA for ₹.3,18,41,000/- (₹.2,98,65,000/- 36 GIA Salaries) + ₹.19,76,000/- (31 GIA)	Cleared on 22.10.2018
7	1616	16.10.2018	Pondicherry Engineering College (Higher & Technical Education Dept.)	Release of GIA for ₹.10,11,28,250/- (36 GIA Salaries)	Cleared on 22.10.2018
8	1625	16.10.2018	Puducherry State Ayush Society, Puducherry. (Health Department)	Release of GIA for ₹.1,56,94,000/- (50 - Other Charges) (under CSS scheme)	Cleared on 22.10.2018.
9	1629	17.10.2018	Pondicherry Seed Certification Agency. (Agriculture Dept.)	Release of GIA for ₹.17,00,000/-	Cleared on 22.10.2018

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
10	1632	19.10.2018	P.K. Medical College Society, Puducherry. (Health Department)	Release of GIA for ₹.9,80,00,000/- (₹.8,80,00,000/- 36 GIA Salaries) + ₹.1,00,00,000/- (31 GIA)	Cleared on 19.10.2018
11	1633	19.10.2018	P.K. College of Education, Karaikal. (Higher & Technical Education Dept.)	Release of GIA for ₹.52,90,000/-	Cleared on 22.10.2018
12	1634	19.10.2018	PTDC & Pondicherry Institute of Hotel Management & Catering Technology (Tourism Department)	Block Sanction for release of GIA for ₹.1,95,00,000/- (PTDC - ₹.1,60,00,000/- and Hotel Management & Catering College - ₹.35,00,000/-)	Submitted for approval of Lt. Governor through Chief Secretary/Chief Minister on 22.10.2018.


(S. VENGATESANE)
Superintendent /F2


(V. JEEVA)
Under Secretary (Finance)

List of important files disposed off by F3 Section for the period from 15.10.2018 to 19.10.2018

Sl. No.	Dept.	Current No.	Date of receipt	Subject	Approval of Finance Department	Remarks
1	Power	1565	09.10.2018	Procurement of 1000 nos. of 24 feet RCC poles from M/s.Sri Shankara Precastings Pvt. Ltd., Puducherry - on lower tender basis	cleared on 15.10.2018	
2	Power	1579	10.10.2018	Expenditure sanction with advance drawal for Rs.9,02,241/- towards payment of second and final instalment amount of compensation awarded by ADJ-II, Puducherry to the petitioners for the death of their son due to electrocution	cleared on 15.10.2018	
3	Power	1566	09.10.2018	Expenditure sanction for Rs.79,35,500/- towards the procurement of 1000 nos. of 30 feet readily available RCC poles from M/s.Sri Shankara Precastings Pvt. Ltd., Puducherry - on lower tender basis	cleared on 15.10.2018	
4	Power	1470	16.10.2018	Implementation of 7th CPC to Pondicherry Power Corporation Limited, Puducherry - for Cabinet Note approval	cleared on 17.10.2018	
5	FD	14015	-	Grant of Dearness Relief to UT Govt. Pensioners/ Family Pensioners - revised rates 7% to 9% with effect from 01.07.2018 - order communicated	G.O. Ms.No. 108/FD/F3/A2/2018 dt.12.10.2018	
6	Inf. & Publ.	1600	12.10.2018	Expost facto expenditure sanction for Rs.2,15,740/- towards payment of advertisement charges in connection with celebration of birth anniversary of Mahatma Gandhi and Death anniversary of Perunthalaivar Kamaraj	cleared on 16.10.2018	
7	Tourism	1577	16.10.2018	Revalidation of expenditure sanction for Rs.46,47,800/- towards execution of CSS project "Beautification and improvement of Nehru Street"	cleared on 17.10.2018	
8	CS (Estt.)	2057	09.10.2018	Procurement of computers by Estt. Section, Chief Secretariat through e-tender mode	cleared on 17.10.2018	

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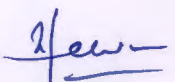
Sl. No.	Dept.	Current No.	Date of receipt	Subject	Approval of Finance Department	Remarks
9	Labour	1597	10.10.2018	Expenditure sanction for Rs.15,812/- towards the procurement of Computer Printer (Model HP-1020+) for the use in O/o. Chief Inspector of Factories & Boilers, Labour Department, Puducherry through Kendriya Bhandar, a welfare set-up under the aegis of Government of India, Ministry of Personnel, Public Grievances & Pension	cleared on 19.10.2018	
10	Inf & Pub	1604	12.10.2018	Expost facto expenditure sanction for Rs.5,62,785/- towards the settlement of advertisement charges in connection with celebration of New year 2018 depicting achievement of government year 2017	cleared on 17.10.2018	
11	Labour	1529	03.10.2018	Issue of Block expenditure sanction for Rs.2,23,61,000/- towards implementation of PSSDM Scheme	cleared on 19.10.2018	
12	Labour	1636	03.10.2018	Expenditure sanction for 67,16,153/- to release the amount to PSSDM, Puduchery under CSS for implementation of PMKVY in UT of Puducherry	cleared on 19.10.2018	

2/ew
Under Secretary (Finance)

G. Ramesh
Supdt. (F3)

CHIEF SECRETARIAT – FINANCE DEPARTMENT – F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 15.10.2018 TO 19.10.2018

<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	2167	15.10.2018	AH	Expenditure sanction for Rs.4,44,600/- with advance drawal towards the purchase of 78 nos.of tablets from M/s. Defy Systems, Puducherry on lowest rate basis for the conduct of 20 th Livestock Census during the year 2018-19 under the CSS “Rashtriya Gokul Mission”	19.10.2018	Cleared	22.10.2018
2	2168	15.10.2018	AH	Expendituer sanction of Rs.1,09,582/- towards the purchase of 3,223 MTs of poultry feed from the Rajiv Gandhi Institute of Veterinary Education and Research, Puducherry on single quotation basis	22.10.2018	Cleared	22.10.2018
3	2179	17.10.2018	Revenue	Proposal for issuing communication to DAT for making Transfer Entry to remit the respective share of collection (Duty on Transfer of Property) amounting to Rs.13,03,35,714/- to the relevant account of the Local Bodies and the deductions as collection charges on account of the collection of Transfer Duty amounting to Rs.44,30,004/- be credited to the Government of Puducherry and the Power Consumption Charges (arrears adjusted) amounting to Rs.1,29,00,948/- be credited to the relevant head of Power Department.	19.10.2018	Cleared	22.10.2018
4	1185	11.05.2018	HRI	Expost facto expenditure sanction towards the work carried out by the Executive Engineer, I&PH, Division, Public Works Department, Karaikal in connection with conduct of Cauvery Maga Pusharam festivals in Arasalar in Agalacannu at Karaikal from 12.09.2017 to 24.09.2017 for an amount of Rs.29,21,622/-	15.05.2018	Cleared	17.10.2018
5	2135	10.10.2018	HRI	Second and Final Instalment of financial assistance, to Sri Muthumariamman Temple, Mangalampet, Villinaur Commune, Puducherry situated at Economically Weaker Section Area of Puducherry region, for completion of remaining work and payment for the works done for an amount of Rs.1,25,000/-.	17.10.2018	Cleared	22.10.2018
6	2149	16.10.2018	HRI	Second instalment to the Temple viz. Sri Muthalamman, Sri Drowbathiamman and Sri Varasakthi Vinayagar Devasthanam, Kirumampakkam, Bahour Commune, Puducherry (coming under purview of H.R.I.) towards carrying out renovation and special repairs by the Temple authority for an amount of Rs.15,00,000/-	17.10.2018	Cleared	22.10.2018
7	2177	16.10.2018	Health	Expost facto expenditure sanction towards engagement of private security personnel for watch and ward duty on outsourcing basis to the Government General Hospital, Karaikal through M/s. Sun Security Services, Karaikal for a period of 18 months from 01.11.2016 to 30.04.2018 for an amount of Rs.15,00,000/-.	16.10.2018	Cleared	22.10.2018
8	2151	17.10.2018	Health	Expost facto expenditure sanction for an amount of Rs.12,28,200/- for period of 6 months from May 2017 to October 2017 for outsourcing of MRI Scan facilities to the in-patients of Indira Gandhi Government General Hospital and Post Graduate Institute, Puducherry from M/s.East Coast Hospitals, No.1, Paris Nagar, Moolakulam, Puducherry on single quotation basis, for an amount of Rs.12,28,200/-	12.10.2018	Cleared	22.10.2018
9	2172	16.10.2018	A&C	Release of Grant-in-Aid for publication of Manuscripts as First Instalment to the 86 authors @ Rs.6000/-per author for Rs.5,16,000/- by the Art&Culture Department, Puducherry	19.10.2018	Cleared	22.10.2018



UNDER SECRETARY (FINANCE)


SUPERINTENDENT

F2 SECTION

Finance Department (F5)**Important files disposed during the period from 15-10-2018 to 19-10-2018**

Sl. No.	Receipt No.	Department	Date of Receipt	Subject	Approval of Fin. Dept.	Remarks
1	1990	T&CP	20-9-2018	Approval for issue of Block Sanction for release of GIA for implementation of Housing Schemes/improvement works thro' PSCB/Local Bodies for the year 2018-19. (Rs.1577.40 lakh)	21-09-2018	Cleared on 19/10/2018
2	2099	Trpt.	9-10-2018	Approval for extn. of rate validity for hiring of vehicle thro PTDC upto 31-12-2018.	12-10-2018	Cleared on 15/10/2018
3	2166	I.T.	15-10-2018	Contribution to PeGS - IT related projects (Rs.1,78,56,350/-)	17-10-2018	Cleared on 17/10/2018
4	2161	Police	15-10-2018	Purchase of spares & accessories for VHF communications - (Rs.12,13,512/-)	17-10-2018	Cleared on 19/10/2018
5	2154	A.D.W.	12-10-2018	Admn. approval for construction of Multipurpose Community Hall at Thirunallar, Kkl thro' PADCO at a cost of Rs.3,47,00,000/-	15-10-2018	Cleared on 16/10/2018


Under Secretary (Finance)


Superintendent (F5)