
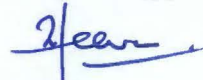


FILES RECEIVED DURING THE PERIOD FROM 26.11.2018 TO 01.12.2018 AND DISPOSED

F2 SECTION

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1752	26.11.2018	State Social Welfare Advisory Board, Puduchery. (Social Welfare Dept.)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.38.00 lakhs (₹.3.00 lakhs - 31 GIA + ₹.35.00 lakhs - 36 GIA Salaries)	Submitted for approval of Hon'ble L.G.through CS/CM on 26.11.2018
2	1755	26.11.2018	Mother Theresa P.G.&R.I. of Health Sciences, Puducherry. (Health Department)	Release of GIA for payment of Salaries and other expenditure, for the year 2018-19. - ₹.1,74,00,000/- (₹1,60,00,000/- - 36 GIA Salaries + ₹.14,00,000/- - 31 GIA)	Cleared on 27.11.2018
3	1757	26.11.2018	R.G. Inst. of Veterinary Education & Research, Puducherry. (Animal Husbandry Dept.)	Release of GIA for payment of Salaries and other expenditure, for the year 2018-19. - ₹.3,10,67,000/- (₹3,07,00,000/- - 36 GIA Salaries + ₹.3,67,000/- - 31 GIA)	Cleared on 27.11.2018
4	1759	26.11.2018	Perunthalaivar Kamaraj Medical College Society, Puducherry. (Health Department)	Release of GIA for payment of Salaries, for the year 2018-19. - ₹.5,00,00,00/- (36 GIA Salaries)	Cleared on 27.11.2018
5	1763	27.11.2018	Seed Certification Agency, Puducherry. (Agriculture Dept.)	Release of GIA for payment of Salaries and other expenditure, for the year 2018-19. - ₹.48,33,500/- (₹44,56,000/- - 36 GIA Salaries + ₹.2,77,500/- - 31 GIA)	Cleared on 01.12.2018


(S. VENGATESANE)
Superintendent /F2


(V. JEEVA)
Under Secretary (Finance)

Weekly Report on the disposal of important files for the period from 26.11.2018 to 01.12.2018

Sl. No.	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Department	Remarks
1	Power	1762	22.11.18	Filing of Review Petition for 2018-19 alongwith ARR and tariff petition for Financial year 2019-2020	cleared on 28.11.18	
2	Power	1737	22.11.18	Establishment of 110/22 KV Sub-station at Eripakkam on Deposit Contribution basis - Revised Expenditure sanction for Rs.11,44,63,121/-	cleared on 28.11.18	Submitted to CS/CM/LG for approval
3	Power	1738	22.11.18	Establishment of Bahour Auto Sub-station - Revised Expenditure sanction for Rs.18,43,43,494/-	cleared on 28.11.18	Submitted to CS/CM/LG for approval
4	Tourism	1742	22.11.18	Expenditure sanction for Rs.78,750/- towards manning chrges for Pondicherry Tourist Information counter in TNTDC complex at Chennai for the period from 16.11.18 to 31.03.19	cleared on 28.11.18	
5	Tourism	1722	20.11.18	Seeking advice regarding invoking of penalty clause of the Agreement executed with the contractor for the work of "Development of Art & Craft Village at Murungapakkam in Puducherry"	cleared on 28.11.18	
6	Health	1751	23.11.18	Engagement of Thiru.V.Ponnusamy, Budget Officer (SAO) retired as Administrative Officer in "Ayushman Bharath - National Health Protection Scheme" in DHFWS, Puducherry for Rs.30,000/-	cleared on 29.11.18	
7	Law	2316-A	27.11.18	Grant of 10% of Basic pay as special allowance to the Registrar cum S.O. (Liaisoning), Hon'ble High Court Judicature, Chennai	cleared on 01.12.18	

1/ear
Under Secretary (Finance)

G. Raghavan
3/12/18
Supdt (F3)

CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 26.11.2018 TO 01.12.2018

<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	2390	23.11.2018	DCS&CA	Expenditure sanction for transfer of financial assistance through DBT in cash in lieu of Supply of rice, wheat to all ration card holders Bank Account in U.T. of Puducherry under the State Free Rice Scheme for the month of September and October 2018 for an amount of Rs.31,21,90,800/-	23.11.2018	Cleared	01.12.2018
2	2364	19.11.2018	College Education	Expenditure Sanction for release of 3 rd Block payment of Financial Assistance to the students studying MBBS/Engineering/Nursing courses in the U.T. of Puducherry through CENTAC quota of the private professional colleges for the year 2017-18 (fresh) for an amount of Rs. 7,09,51,000/-	19.11.2018	Cleared	27.11.2018
3	2388	23.11.2018	LAD	Expenditure Sanction for construction of Individual House Hold Toilet (IHHT) under SBM(Urban) by Pondicherry Urban Development Agency(PUDA), LAD, Puducherry Region (State Share) for the year 2018-19 in the Urban area of Puducherry/Karaikal/Mahe and Yanam region being the State Share Assistance (SA) to meet out the financial assistance for an amount of Rs.4,00,00,000/-	26.11.2018	Cleared	01.12.2018
4	2287	02.11.2018	DCS&CA	Expost Facto Expenditure Sanction for supply of Free Rice to the all ration card holders in Yanam regions for the month of June 2018 for an amount of Rs.93,26,592/-	02.11.2018	Cleared	01.12.2018
5	2398	26.11.2018	School Education	Expenditure Sanction for Felicitations of the Republic Day contingent 2018 at Raj Nivas, Puducherry tentatively between 01.02.2019 to 10.02.2019 for an amount of Rs.2,09,900/-	27.11.2018	Cleared	27.11.2018
6	2396	27.11.2018	School Education	Expost Facto Expenditure Sanction for settlement of bills towards the milk supplied by M/s. Ponlait, Puducherry for an amount of Rs.1,32,81,024/- in respect of Puducherry Mahe and Yanam region and M/s. Colait, Karaikal for Karaikal and additional wages to the Milk Boilers for an amount of Rs.73,28,952/- for utilising the services in school for the month of September and October 2018 (Total amount Rs.2,06,09,976/-)	27.11.2018	Cleared	01.12.2018

A. G. Ganesan
3/12/18
UNDER SECRETARY (FINANCE)

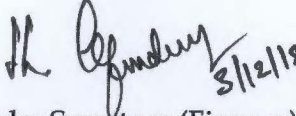
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SUPERINTENDENT

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Finance Department (F5)

Important files disposed during the period from 26-11-2018 to 01-12-2018

Sl. No.	Receipt No.	Date of Receipt	Deptt	Subject	Date on which submitted to Secy.(Fin)	Remarks	Date of Despatch
1	2393	26-11-2018	A.D.W.	Release of GIA to PADCO for providing 'Civic Amenities' in the Bahour Constituency, Puducherry. (Rs.41,21,292/-)	27-11-2018	Cleared	27-11-2018
2	2409	27-11-2018	A.D.W	Release of GIA to PADCO for providing 'Civic Amenities' in the Thirubuvanai Constituency, Puducherry (Rs.23,37,053/-)	27-11-2018	Cleared	28-11-2018
3	2402	27-11-2018	A.D.W	Administrative Approval for release of GIA to PADCO for providing 'Civic Amenities' in the T.R. Pattinam, KKL (Rs.1,95,67,145/-)	30.11.2018	Cleared	01-12-2018
4	2410	27-11-2018	A.D.W	Financial Assistance to SC family members performing marriage to the brides - Rs.1,52,25,000/-	30.11.2018	Cleared	01-12-2018
5	2411	27-11-2018	A.D.W	Administrative Approval for release of GIA - PADCO- Construction of multipurpose community hall - Ossudu Constituency - Rs.1,80,00,000/-	30.11.2018	Cleared	01-12-2018


Under Secretary (Finance)


Superintendent (F5)

**CHIEF SECRETARIAT - FINANCE DEPARTMENT - WAYS & MEANS - WEEKLY REPORT FOR THE PERIOD
FROM 26.11.2018 TO 01.12.2018**

Sl. No.	Current No.	Date of Receipt	Department	Subject	Date on which submitted to Secretary (Finance)	Remarks	Date of Despatch
1.	455	30.11.2018	PWD	Availing AFD loan of Rs. 50.00 crore towards Externally Aided Project viz., "Augmentation of Water Supply Source and Rehabilitation of System in Urban areas of Pondicherry District, Puducherry (Phase-I)" - Reg.	30.11.2018	Proposal approved and forwarded to Ministry of Finance	01.12.2018


Deputy Director
(Ways & Means)