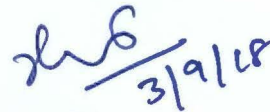


**CHIEF SECRETARIAT - FINANCE DEPARTMENT - WAYS & MEANS - WEEKLY REPORT FOR THE PERIOD  
FROM 27.08.2018 TO 31.08.2018**

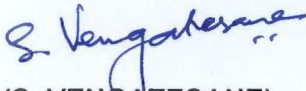
Sl. No.	Current No.	Date of Receipt	Department	Subject	Date on which submitted to Secretary (Finance)	Remarks	Date of Despatch
1.	F.NO.25-1/FD(W&M)/2018-19	-	FD(W&M)	Raising for Open Market Borrowing ₹400.00 crore during Sept. to Dec. 2018.	29.08.2018	Approved	29.08.2018

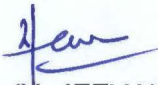
  
**Deputy Director  
(Ways & Means)**

**FILES RECEIVED DURING THE PERIOD FROM 27.08.2018 TO 31.08.2018 AND DISPOSED  
F2 SECTION**

Sl.No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1421	27.08.2018	Pondicherry Veterinary College Society, Puducherry. (Animal Husbandry Dept.)	Block sanction for release of GIA for the payment of Salaries and other expenses for year 2018-19 ₹6,85,67,000/-	Sent to Competent Authority for approval.
2	1415	27.08.2018	PIPMATE, Puducherry. (Higher Education & Technical Edn. Dept.)	Block sanction for release of GIA for the payment of Salaries and other expenses for year 2018-19 ₹16,34,66,000/-	Sent to Competent Authority for approval.
3	1414	27.08.2018	Pondicherry Engineering College. (Higher Education & Technical Edn. Dept.)	Block sanction for release of GIA for the payment of Salaries, for year 2018-19 ₹30,17,00,000/-	Sent to Competent Authority for approval.
4	1431	27.08.2018	Perunthalaivar Kamaraj Institute of Engineering & Technology, Karaikal (Higher Education & Technical Edn. Dept.)	Block sanction for release of GIA for the payment of Salaries and other expenses for year 2018-19 ₹4,28,63,000/-	Sent to Competent Authority for approval.
5	1416	27.08.2018	PONSHE (for Arts & Science College in Puducherry Region and B.Ed. College at Karaikal) ((Higher Education & Technical Edn. Dept.)	Block sanction for release of GIA for the payment of Salaries and other expenses for year 2018-19 ₹11,56,69,000/-	Sent to Competent Authority for approval.
6	1420	27.08.2018	Pondicherry Coir Artisans Co-op. Society, Puducherry. (Industries Dept.)	Release of Grant-in-Aid for administrative expenses, for the year 2018-19. - ₹2,00,000/-	Concurred and disposed on 31.08.2018

Sl.No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
7	1424	29.08.2018	Pondicherry Corporation for Development of Women & Differently Aabled Persons Ltd., Puducherry. (WCD Dept.)	Block sanction for release of GIA for the payment of Salaries and other expenses for year 2018-19 ₹26,34,93,208/-	Sent to Competent Authority for approval.
8	1425	29.08.2018	Pondicherry Institute of Linguistic Culture (Art & Culture Department)	Block sanction for release of GIA for the payment of Salaries and other expenses for year 2018-19 ₹1,03,33,000/-	Sent to Competent Authority for approval.
9	1426	29.08.2018	Bharathiar Palkalaikoodam, Puducherry (Art & Culture Department)	Block sanction for release of GIA for the payment of Salaries and other expenses for year 2018-19 ₹2,64,67,000/-	Sent to Competent Authority for approval.

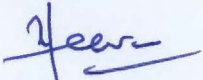
  
 (S. VENKATESANE)  
 Superintendent /F2

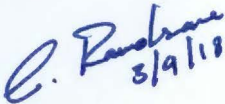
  
 (V. JEEVA)  
 Under Secretary (Finance)



List of important files disposed off during the period from 27.08.2018 to 31.08.2018

Sl. No.	Dept.	Current No.	Date of receipt	Subject	Approval of Finance Department	Remarks
1	FD	-	-	Constitution of Standing Committee on Government e-Market Place (SCoGeM) for guiding, co-ordinating and review of procurements through GeM	G.O.Ms.No.100/F3/2018 issued on 27.08.2018	
2	Power	1391	07.08.2018	Claiming of Energy bills to the tune of Rs.39.52 crores for the power supplied by Electricity Department to the areas of TANGEDCO at the rates of NLC TS II	Cleared on 31.08.2018	
3	Tourism	1427	24.08.2018	Development of Recreational park around Yanam tower in Yanam (Phase-II) - Administrative approval for Rs.6,16,62,939/-	Cleared on 30.08.2018	

  
Under Secretary (Finance)

  
Supdt (F3)

**CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 27.08.2018 TO 31.08.2018**

<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.	1808	29.08.2018	Fisheries	Expenditure Sanction for Rs.6,12,92,080/- with permission to draw the amount month-wise towards the disbursement of old age pension through ECS for 3844 Nos.of fisherman beneficiary in the Puducherry region for a period of 8 months from August 2018 to March 2019	29.08.2018	Concurred for Rs.1,53,23,020/- only towards the disbursement of old age pension to the fisherman beneficiary in the Puducherry region for August and September 2018 (2 months)	31.08.2018
2.	1806	29.08.2018	DHFWS	Condemnation & Disposal of 172 nos. of unserviceable /obsolete articles belonging to Indira Gandhi Government General Hospital and Post Graduate Institute, Puducherry for an amount of Rs.49,449/- against the book value of Rs.2,46,83,841.73/-	29.08.2018	Cleared	30.08.2018
3.	1790	27.08.2018	DHFWS	Expenditure sanction for purchase of 1 no. of Steam Sterilizer (Autoclave) 432 litres capacity under GeM Portal for use in Rajiv Gandhi Govt. Women and Children Hospital, Puducherry through the firm M/s. Rockwell Industrial Plants Limited, on lowest quotation basis for an amount of Rs.8,55,500/-.	27.08.2018	Cleared	27.08.2018
4.	1809	29.08.2018	DHFWS	Expenditure sanction for purchase of Sterrad H202 Cassette for Sterrad 100-S from M/s. Johnson and Johnson Private Limited, Chennai on single quotation for use in Indira Gandhi Government General Hospital and Post Graduate Institute, Puducherry for an amount of Rs.3,91,000/-	29.08.2018	Cleared	30.08.2018
5.	1759	27.08.2018	Coll.Edn (DHTE)	Engagement of 156 Guest Lecturers on hourly paid basis in various disciplines in all Govt. Arts and Science College/Kanchimamunivar Centre for PG studies for the year 2018-19	27.08.2018	Cleared	28.08.2018
6.	1792	27.08.2018	School Education	Purchase of 1 Term-wise Text Books for XI Std, and additional Text Books for the ClassVI,VII and IX Std., in respect of Puducherry and Karaikal regions including transportation, handling and distribution charges for the year 2018-19 for an amount of Rs.71,56,583/-	27.08.2018	Cleared	28.08.2018
7.	1810	29.08.2018	DCA&CA	Seeking Administrative Approval of the Govt. to implementation of the scheme of distribution of free rice in the U.T. of Puducherry for further period of six months from July 2018 to December 2018 with the availability of funds	29.08.2018	"No Objection" issued with condition that prior approval of Hon'ble Lt. Governor should be obtained before floating of Tender process.	30.08.2018
8.	1786	24.08.2018	LAD	Expenditure Sanction for Yanam Municipality, under Grants of Untied Funds to Municipalities for payment of Salary, Pension and Terminal benefits for Retired Municipal Employees of Yanam Municipality for the financial year 2018-19 for an amount of Rs.25,00,000/-	27.08.2018	Cleared	27.08.2018
9.	1785	24.08.2018	LAD	Expenditure Sanction for payment to the "Collection and Transportation of Municipal Solid and Liquid Waste in Yanam region for the month of May 2018 for an amount of Rs.15,56,500/-	27.08.2018	Cleared	27.08.2018

UNDER SECRETARY (FINANCE)

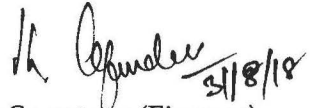
SUPERINTENDENT

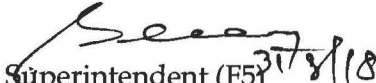


**Finance Department (F5)**

**Weekly report for the period from 27-8-2018 to 31-8-2018**

Sl. No.	Receipt No.	Date of Receipt	Department	Subject	Date on which submitted to Secy.(Fin)	Remarks	Date of Despatch
1	1788	27-8-2018	AD(W)	Free supply of Dhoties & Sarees to SC beneficiaries balance amount payable to Amudhasurabi & PONTEX. (Rs.2,47,43,157/-)	27-8-2018	cleared	31-8-2018
2	1797	29-8-2018	Soc.Wel.	Framing of Rules & Regulations for the existing scheme "Free Supply of Clothing to the Differently abled persons 2018" (Cabinet Note)	29-8-2018	cleared	30-8-2018
3.	1754	14-8-2018	Agri.	Revision of license fee for trading in Market Committee premises.	24-8-2018	cleared	27-8-2018

  
Under Secretary (Finance)

  
Superintendent (F5)