FILES RECEIVED DURING THE PERIOD FROM 03.09.2018 TO 07.09.2018 AND DISPOSED F2 SECTION

SI.No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1440-A	03.09.2018	Pondicherry Corporation for Development of Women & Differently Abled Persons Ltd., Puducherry. (WCD Dept.)	Release of GIA for the payment of Salaries and other expenses for two months during 2018-19. ₹7,40,31,603/- (₹7,31,80,043/-36 GIA Salaries + ₹8,51,560/-31 GIA)	Cleared on 04.09.2018
3	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/-	Cleared on 04.09.2018
4	1414	27.08.2018	Pondicherry Engineering College, Puducherry. (Higher & Technical Education Dept.)	Block sanction for release of GIA for the payment of Salaries for year 2018-19 ₹30,17,00,000/-(36-GIA Salaries)	Rereferred and cleared on 06.09.2018 after obtaining approval.
5	1415	27.08.2018	PIPMATE, Puducherry. (Higher & Technical Education Dept.)	Block sanction for release of GIA for the payment of Salaries, O.E. & Creation of Capital Assets for year 2018-19 ₹16,34,66,000/-	Rereferred and cleared on 06.09.2018 after obtaining.
6	1416	27.08.2018	PONSHE (Arts & Science College in Puducherry. & B.Ed.College at Karaikal.	Block sanction for release of GIA for the payment of Salaries, O.E. & Creation of Capital Assets for year 2018-19 ₹11,56,69,000/-	Rereferred and cleared on 06.09.2018 after obtaining approval.

7	1437	06.09.2018	Pondicherry Co-op. Spinning Mill Ltd. (SPINCO) (Co-operation Dept.)	Release of Share Capital assistance for the year 2018-19. ₹50,00,000/-	Cleared on 07.09.2018
8	1831	07.09.2018	Planning & Research Dept., Puducherry.	Expenditure sanction towards payment of honorarium to the Chairman of Expert Committee - ₹4,00,000/-	Cleared on 10.09.2018
9	1839	07.09.2018	Planning & Research Dept., Puducherry.	Expenditure sanction towards payment of lumpsum remuneration to Thiru A. Vaithilingam, Stenographer Gr.I of Expert Committee - ₹1,26,140/-	Cleared on 10.09.2018

S. VENGATESANE)
Superintendent /F2

(K. GOVINDARAJAN)
Under Secretary (Finance)

Finance Department/ F3 Section

List of important files disposed off during the period from 03.09.2018 to 07.09.2018 by F3 Section

SI. No.	Dept.	Current No.	Date of receipt	Subject	Approval of Finance Department	Remarks
1	Tourism	1414	21.08.2018	Development of Sri Venkateswara Swamy Temple, Yanam - CSS project - Administrative Approval for Rs.5,72,25,000/- Expenditure Sanction for Rs.1,14,45,000/-	concurred on 03.09.2018	
2	Agriculture	1417	27.08.2018	Engagement of consultant in Puducherry Ground Water Authority, Puducherry	Cleared on 04.09.2018	
3	Transport	864	20.08.2018	Payment of EPF contribution subscribed by Tmt.Lakshmi Prabha, Legal Assistant	Cleared on 06.09.2018	
4	DSE	1400	10.08.2018	Introduction of Vocational Education at Secondary level in Yanam region under CSS Scheme	Cleared on 06.09.2018	
5	Power	1435	31.08.2018	Grant of 50% subsidy in current consumption charges to the Domestic consumers consuming less than 100 units per month for the year 2018-19, Amount Rs.3.58 Crores.	Cleared on 06.09.2018	
6	Power	1432	31.08.2018	Provision of pipe in pipe earthing electrodes towards renovation of Earthing Systems of Domestic Transformers under R-APDRP Scheme, Revised Administrative Approval for Rs.1,08,04,584/-	Cleared on 06.09.2018	

Under Secretary (Finance)

Supdt (F3)

CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 03.09.08.2018 TO 07.09.2018

<u>S1.</u> No.	Current No.	Date of Receipt	Department	Subject and Amount	Date on which submitted to Secretary(Finance)	Remarks	Date of Despatch
1	1841	31.08.2018	DISM&H	Proposal for demolition of old VAO Quarters building near BDO at Villianur for proposed construction of 50 bedded AYUSH Hospital at Villianur, Puducherry	04.09.2018	Cleared	05.09.2018
2	1896	06.09.2018	HRI	First installment of financial assistance to the Temple viz. Sri Jayamkonda Vinayagar Temple Thamanankudi, Thirunallar Commune, Karaikal for carrying out renovation and special repairs by the Temple authorities for an amount of Rs.2,00,000/-	06.09.2018	Cleared	07.09.2018
3	1791	27.08.2018	DCS&CA	Expost Facto Expenditure Sanction towards supply of rice at free of cost to all the Cardholders of Yanam region procured at open market for the month of May 2018 for an amount of Rs.93,19,306/-	27.08.2018	Cleared	06.09.2018
4	1842	05.09.2018	School Education	Issue of Sanction for transfer of nine (9) Balbhavan Instructor posts of Jawahar Balbhavan of Puducherry region to the needy mini Jawahar Bal Bhavan of Karaikal/Mahe/Yanam regions	05.09.2018	Cleared	06.09.2018
5	1865	06.09.2018	School Education	Expenditure Sanction towards payment of State Contribution to Regional Institution of English(South India), Bangalore for conducting training to Govt.School teachers on English language skill development for the year 2018-19 for an amount of Rs.5,50,000/-	06.09.2018	Cleared	06.09.2018
6	1904	07.09.2018	Excise	Proposal for issue of Expenditure Sanction towards purchase of hologram labels from M/s.Process Color, Coimbatore on the lowest quotation basis, for affixing on IMFL/Beer bottles and cans for the financial year 2018-19 for an amount of Rs.37,45,000/-	07.09.2018	Cleared	07.09.2018

UNDER SECRETARY (FINANCE)

SUPERINTENDENT 18

Finance Department (F5)

Weekly report for the period from 03-9-2018 to 08-9-2018

Sl.	Receipt	Date of	Department	'Subject	Date on which		Date of
No.	No.	Receipt			submitted to Secy.(Fin)	Remarks	Despatch
1	1799	. 29-8-2018	Soc. Wel.	Creation of barrier free environment in 27 Govt. buildings of UT of Pdy. For persons with disabilities under Accessible India Campaign (AIC). (Rs.2,49,15,850/- & Rs.24,00,000/-)	04-9-2018	cleared	6-9-2018
2	1815	30-8-2018	W&CD.	Payment of Old Age Pension for the month of Aug. 2018 payable in Sept. 2018 (Rs.27,84,71,000/-)	30-8-2018	cleared	3-9-2018
3.	1814	30-8-2018	Soc. Wel.	Payment of financial assistance to differently abled beneficiaries in the UT of Pdy. block Expdt. Sanction. (Rs.8,56,42,400/-)	30-8-2018	cleared	3-9-2018
4.	1860	03-9-2018	PWD	Payment of enhanced compensation for acquisition of land at Ariyankuppam (Rs.1,36,85,794/-)	04/9/2018	cleared	6-9-2018
5.	1798	29-8-2018	Police	Approval for establishment of State Cyber Crime Forensic Lab in Puducherry.	03-9-2018	cleared	3-9-2018
6.	1892	06-9-2018	Agrl.	Release of GIA to implant – National Horticulture Mission 18-19 under UTPHDS (Rs.49,21,000/-)	06-9-2018	cleared	7-9-2018
7.	1919	08-9-2018	PWD	Approval for Memorandum to CoM. For naming of Dr. M. Kalaignar Karunanidhi Salai at Puducherry and Karaikal.	8-9-2018	cleared	8-9-2018

UNDER SECRETARY (FINANCE)

Superintendent (F5)

CHIEF SECRETARIAT - FINANCE DEPARTMENT - WAYS & MEANS - WEEKLY REPORT FOR THE PERIOD FROM 03.09.2018 TO 07.09.2018

Sl. No.	Current No.	Date of Receipt	Department	Subject	Date on which submitted to Secretary (Finance)	Remarks	Date of Despatch
1.	312	30.08.18	Dept. of Civil Supplies and Consumer Affairs	Seeking approval to avail overdraft/loan of ₹5.00 crore from Banks for PAPSC⊙ - Govt. Guarantee .	06.09.2018	Could not be considered	06.09.2018

Deputy Director (Ways & Means)