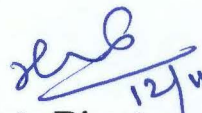


**CHIEF SECRETARIAT - FINANCE DEPARTMENT - WAYS & MEANS - WEEKLY REPORT FOR THE PERIOD  
FROM 07.11.2018 TO 09.11.2018**


| Sl. No. | Current No. | Date of Receipt | Department       | Subject  | Date on which submitted to Secretary (Finance) | Remarks           | Date of Despatch |
|---------|-------------|-----------------|------------------|--|--|-------------------|------------------|
| 1.      | 378         | 17.10.2018      | School Education | Establishment of Digital Learning Channels in Rural Schools by availing loan assistance of 7.81 crore from NABARD - Administrative Approval - Requested. | 09.11.2018                                     | Proposal approved | 09.11.2018       |

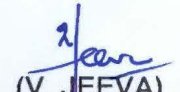
  
 12/11/18  
**Deputy Director**  
**(Ways & Means)**

**FILES RECEIVED DURING THE PERIOD FROM 07.11.2018 TO 09.11.2018 AND DISPOSED**

**F2 SECTION**

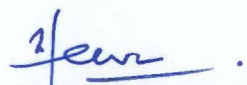
| Sl. No. | Current No. | Date of Receipt | PSU(Department)  | Subject & Amount  | Remarks                |
|---------|-------------|-----------------|--|---|------------------------|
| 1       | 1690        | 07.11.2018      | Pondicherry Khadi & Village Industries Board<br>(Industries Dept.)     | Release of GIA for payment of Salaries and other expenditure, for the year 2018-19. - <b>₹.265.50 lakhs</b><br>(₹.260.00 lakhs – 36 GIA Salaries + ₹.5.50 lakhs – 31 GIA) | Cleared on 08.11.2018. |
| 2       | 1691        | 08.11.2018      | Bharathiar PalkalaiKoodam,<br>Puducherry<br>(Art & Culture Department) | Release of GIA for payment of Salaries and other expenditure, for the year 2018-19 - <b>₹.48,25,258/-</b><br>(₹.46,25,258/- 36-GIA Salaries + ₹.2,00,000/- 31 GIA)        | Cleared on 09.11.2018  |

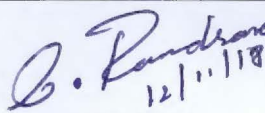
  
(S. VENGATESANE)  
Superintendent /F2

  
(V. JEEVA)  
Under Secretary (Finance)

Weekly Report on the disposal of important files for the period from 07.11.2018 to 09.11.2018

| Sl. No. | Dept. | Current No. | Date of receipt | Subject   | Decision of Finance Department | Remarks |
|---------|-------|-------------|-----------------|---|--------------------------------|---------|
| 1       | Power | 1675        | 30.10.2018      | Expenditure sanction for Rs.20,000/- towards the payment of petition fee to JERC.   | cleared on 07.11.18            |         |
| 2       | Power | 1674        | 30.10.2018      | Expenditure sanction for Rs.6,17,400/- towards the hiring of 2 vehicles from PTDC for the use of CGRF, Electricity Department for a period of 7 months from 01.04.2018 to 31.10.2018            | cleared on 08.11.18            |         |
| 3       | Power | 1685        | 02.11.2018      | Expenditure sanction for Rs.2,64,000/- towards the hiring of vehicle from PTDC for the use of O/o of S.E., MP&OR, Electricity Department for a period of 6 months from 01.05.2018 to 31.10.2018 | cleared on 09.11.18            |         |


  
Under Secretary (Finance)

  
Supdt. (F3)




**CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 05.11.2018 TO 09.11.2018**

| <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             | 2289               | 02.11.2018             | LAD               | Release of Grants-in-Aid sanction towards payment of pay and allowances to the employees and pensioners of Nettapakkam Commune Panchayat, Puducherry during the financial year 2018-19 with restricted amount of <b>Rs.7,50,000/-</b>   | 08.11.2018  | Cleared        | 09.11.2018              |
| 2             | 2299               | 07.11.2018             | HRI               | Second and Final Instalment of financial assistance, to Sri Angalaparameswari Temple, Chinna Poigai, Govinda Salai, Puducherry Municipality, Puducherry located in Economically Weaker Section Area of Puducherry region towards carrying remaining works to the Temple to the tune of <b>Rs.1,25,000/-</b>   | 07.11.2018  | Cleared        | 08.11.2018              |
| 3             | 2306               | 07.11.2018             | HEALTH            | Seeking of expenditure sanction towards purchase of Influenza Vaccine(trivalent) brand vaxigrip multidose- 5ml, from M/s. Sanofi Pasteur India Pvt.Ltd, through their authorized distributor M/s. Prem Pharma Agency, Chennai on single quotation for an amount of <b>Rs.4,98,750/-</b>   | 07.11.2018  | Cleared        | 08.11.2018              |
| 4             | 2307               | 07.11.2018             | HEALTH            | Seeking of expenditure sanction towards purchase of Influenza Vaccine viz. Oseltamivir capsules/syrup from M/s. Hetero Health Care Limited, Hyderabad, through their authorized distributor M/s. Prem Pharma Agency, Chennai on single quotation basis for an amount of <b>Rs.4,65,584/-</b> .  | 07.11.2018  | Cleared        | 08.11.2018              |
| 5             | 2304               | 07.11.2018             | HRI               | First instalment of financial assistance being the First instalment to the Temple viz. Sri Angalamman Temple, No.5, Angalamman Koil Street, Sembadapettai, Nettapakkam Commune, Puducherry for carrying out renovation and repairs works by the Temple authorities for an amount of <b>Rs.1,25,000/-</b> .  | 08.11.2018  | Cleared        | 08.11.2018              |
| 6             | 2310               | 09.11.2018             | HRI               | Financial assistance to Sri Kambalisamy Madam, Pakkamudayanpet, Puducherry to meet out the day-to-day expenses and maintenance of the Mutt for the I to IV quarters, covering the period from March 2017 to February 2018 @ Rs.30,000/- per quarter for an amount of <b>Rs.1,20,000/-</b>   | 09.11.2018  | Cleared        | 09.11.2018              |
| 7             | 2298               | 07.11.2018             | School Education  | Republic Day rehearsal from 15.01.2019 to 24.01.2019 and in the Ceremonial Parade on 26.01.2019 claiming of 100% of State Share towards providing of refreshment to 9 contingent (306 NCC cadets)- Expenditure sanction with advance drawal for an amount of <b>Rs.3,02,940/-</b>   | 08.11.2018  | Cleared        | 08.11.2018              |
| 8             | 2277-A             | 07.11.2018             | School Education  | Amend of pre-matric scholarship to OEBC students for the year 2017-19(Fresh and renewal) - Revalidation sanction for an amount of <b>Rs.8,35,250/-</b>  | 07.11.2018  | Cleared        | 08.11.2018              |
| 9             | 2319               | 09.11.2018             | Rural Development | Seeking approval for transfer of Government land admeasuring 0-00-91Ha situated at R.S.No.117/59(N), Kodathur Revenue Village belonging to the Directorate of Rural Development, Puducherry to the Directorate of School Education on "No profit No Loss" basis for construction of additional class rooms to Government High School, Kodathur                                  | 09.11.2018  | Cleared        | 12.11.2018              |
| 10            | 2303               | 07.11.2018             | EXCISE            | Seeking Expost Facto Expenditure Sanction for Re-Auction of arrack and Toddy shops - Website charges for an amount of <b>Rs.88,500/-</b>  | 07.11.2018  | Cleared        | 08.11.2018              |
| 11            | 2284               | 02.11.2018             | Revenue           | Seeking approval for the transfer of Govt.land admeasuring 03-14-67Ha situated at R.S.No.148/1B, 148/3B, 148/3B, 149/3/2, 150/1B, 150/2B,151/1B, 151/2 of Korkadu Revenue Village to Directorate for the Welfare of Backward Classess and Minorities for construction of residential school at Korkadu for the Other Backward Class girls students on "No Profit No Loss" basis | 07.11.2018  | Cleared        | 09.11.2018              |

  
 UNDER SECRETARY (FINANCE)

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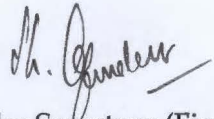
  
 12/11/18  
 SUPERINTENDENT



# Finance Department (F5)

Important files disposed during the period from 05-11-2018 to 9-11-2018

| Sl. No. | Receipt No. | Date of Receipt | Department | Subject   | Date on which submitted to Secy.(Fin) | Remarks | Date of Despatch |
|---------|-------------|-----------------|------------|---|---------------------------------------|---------|------------------|
| 1       | 2286        | 2-11-2018       | T&CP       | Payment of 3% Estt. Charges as GIA to PSCB for implementation of the scheme "PKCHS". (Rs.18,78,300/-) | 02-11-2018                            | Agreed  | 07-11-2018       |
| 2       | 2272        | 30-10-2018      | T&CP.      | Approval for winding up / closure of PKCHS scheme   | 9-11-2018                             | Agreed  | 9-11-2018        |
| 3       | 2305        | 2-11-2018       | Transport  | Extension of contract to M/s. United Telecom Ltd., Bangalore upto Dec.'2018 for issue of smart card.  | 07-11-2018                            | Agreed  | 08-11-2018       |
| 4       | 2285        | 7-11-2018       | A.D.W.     | Financial Assistance to the poor SC patients suffering from Prolonged Diseases. (Rs.1,90,80,004/-)    | 7-11-2018                             | Agreed  | 8-11-2018        |
| 5       | 2292        | 7-11-2018       | A.D.W.     | Release of GIA to PADCO for providing Civic Amenities in Embalam Constituency (Rs.1,06,88,610/-)      | 08-11-2018                            | Agreed  | 09-11-2018       |



Under Secretary (Finance)



Superintendent (F5)