

FINANCE DEPARTMENT (F2)

Files disposed off during the period from 10.09.2018 to 14.09.2018 in F2 Section of Finance Department:-

Sl.No	Receipt No.	Date of Receipt	Name of PSUs	Particulars	Remarks
1	1457	10.09.2018	Pond. Veterinary College	Block Sanction for payment of Salaries for the year 2018-19. Rs.6,85,67,000/-	Returned on 14.09.2018
2	1458	10.09.2018	Pond. Veterinary College	Release of GIA for payment of Salaries for the year 2018-19. Rs. 3.75 crores.	Submitted to Hon'ble Lt. Governor on 10.09.2018
3	1482	12.09.2018	PTC	Release of GIA for payment of retirement benefits to the retired personals for Rs. 1,30,26,763/- as per the Court Order.	Cleared on 17.09.2018
4	1485	12.09.2018	PASIC	Block Sanction for payment of Salaries for the year 2018-19. Rs.80,00,200/-	Returned on 14.09.2018 for additional particulars
5	1486	12.09.2018	SBTML	Block Sanction for payment of Salaries to their staff for Rs.3,08,00,000/- and release of GIA for Rs.1,54,00,000/-	Submitted to Hon'ble Lt. Governor on 12.09.2018
6	1488	12.09.2018	PIPMATE	Release of GIA for two month of Salaries for the year 2018-19. Rs. 3.85 crores	Cleared on 14.09.2018

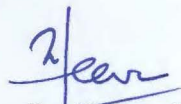

Under Secretary (Finance)



Superintendent

Finance Department/ F3 Section

List of important files disposed off during the period from 10.09.2018 to 14.09.2018 by F3 Section

Sl. No.	Dept.	Current No.	Date of receipt	Subject	Approval of Finance Department	Remarks
1	Finance	-	-	Implementation of recommendations of the Seventh CPC relating to grant of HRA to UT Govt. Employees - Issue of Addendum (To incorporate PGGH, Chennai, Puducherry House, New Delhi.)	ID Note/O.M. No. G.12011/FD/F3/2016 issued on 10.09.2018	
2	Power	1410	04.09.18	Establishment of SCADA/DMS Project under Part-A of R- APDRP Scheme - Revised Expenditure Sanction for Rs.12,41,73,080/-	Cleared on 10.09.2018	Submitted to C.S. on 10.09.18
3	Power	1444	07.09.2018	Enhancement of compensation payable to the Victims/ Dependents in case of death / permanent disablement in case of electrocution.	Cleared on 11.09.2018	
4	Power	1447	07.09.2018	Creation of Temporary Posts for Thondamanatham 110/22 KV Sub Station .	Cleared on 11.09.2018	
5	Power	1474	12.09.2018	Fixation of Reserve Stock Limit of Electricity Department at Rs.24.65 Crore for the year 2018-17.	Cleared on 14.09.2018	Submitted to C.M. on 14.09.18

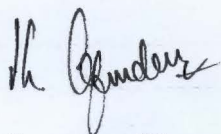

Under Secretary (Finance)


Supdt (F3)

Finance Department (F5)

Important files disposed during the period from 10-9-2018 to 14-9-2018

Sl. No.	Receipt No.	Date of Receipt	Department	Subject	Date on which submitted to Secy.(Fin)	Remarks	Date of Despatch
1	1921	10-9-2018	A.D(W)	Admn. Approval for provision of civic amenities to SC colonies at Thirunallar Constituency in Karaikal thro' PADCO Ltd. (Rs.93,14,587/-)	12-9-2018	Agreed	14-9-2018



Under Secretary (Finance)



Superintendent (F5)

EF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 10.09.08.2018 TO 14.09.2018


Sl. No.	Current No.	Date of Receipt	Department	Subject and Amount	Date on which submitted to Secretary(Finance)	Remarks	Date of Despatch
1	1895	06.09.2018	HRI	Second and Final Instalment of financial assistance, to Sri Subramaniaswamy Temple, Kambatham Street, Mannadipet & Post, Mannadipet Commune, Puducherry for completion of renovation and special repair for an amount of Rs.1,25,000/-	06.09.2018	Cleared	11.09.2018
2	1906	07.09.2018	Health	Expenditure Sanction for hiring of private vehicle (Etios A/c) through M/s.PTDC Limited for the use of the Student Health Officer, Office of Deputy Director(IEC), Puducherry for an amount of Rs.2,77,200/- at the rate of Rs.46,200 @ per month for a period of 6 months from October 2018 to March 2019	10.09.2018	Cleared	11.09.2018
3	1899	07.09.2018	Rural Development	Proposal for released of Grants-in-Aid for an amount of Rs.23,92,93,800/- being 3 rd and final part of the additional instalment of Central Assistance to the DRDA, Puducherry for the implementation of "Swachh Bharat Mission(Gramin)" under non-SC-ST allocation during 2017-18	07.09.2018	Cleared	11.09.2018
4	1945	12.09.2018	DHTE	Extension of notification of 2017-18 for the Continuance of the Perunthalaviar Kamarajar Financial Assistance Scheme to the students admitted through CENTAC to various aided private professional colleges	12.09.2018	No Objection Issued	14.09.2018
5	1873	12.09.2018	DHTE	For submission of detailed project report to MHRD for the components approved under RUSA 2.0 for creation of one new professional college at Yanam region	12.09.2018	No Objection Issued	14.09.2018
5	1935	12.09.2018	Art Culture and	Seeking Administrative approval for entrusting the work "Construction of Tagore Cultural Complex" in the premises of Bharathiyar Palkalai kodam, Ariyankuppam, Puducherry to the PWD, Puducherry at an estimated cost of Rs.14,18,46,000/-	12.09.2018	No Objection Issued	14.09.2018

M. Sundar
18/9/18
DEPUTY SECRETARY (FINANCE)

S. S. S.
17/9/18
SUPERINTENDENT

**CHIEF SECRETARIAT - FINANCE DEPARTMENT - WAYS & MEANS - WEEKLY REPORT FOR THE PERIOD
FROM 10.09.2018 TO 14.09.2018**

Sl. No.	Current No.	Date of Receipt	Department	Subject	Date on which submitted to Secretary (Finance)	Remarks	Date of Despatch
1.	311	30.08.18	Public Works Department	External Loan Assistance from AFD towards the project Improvements to the Water Supply Systems in Yanam Region.	12.09.2018	Additional particulars sought for.	12.09.2018


17/9/18
Deputy Director
(Ways & Means)