

**CHIEF SECRETARIAT - FINANCE DEPARTMENT - WAYS & MEANS - WEEKLY REPORT FOR THE PERIOD  
FROM 12.11.2018 TO 16.11.2018**

Sl. No.	Current No.	Date of Receipt	Department	Subject	Date on which submitted to Secretary (Finance)	Remarks	Date of Despatch
1.	383	24.10.2018	Finance Department	Approval for opening an Escrow account by DAT for procurements of goods through GeM portal.	13.11.2018	Approved	13.11.2018
2.	417	08.11.2018	PWD	Augmentation of Water Supply source and Rehabilitation of system in Urban areas of Pondicherry by availing AFD loan for Rs. 455 crore - Administrative Approval and Expenditure sanction - Requested.	13.11.2018	Cleared with an advice to obtain Administrative Approval from the Lieutenant Governor	14.11.2018
3.	422	13.11.2018	PWD	Administrative Approval for Road works at Mahe for RS. 4.02 crore by availing NL from NABARD - Requested.	16.11.2018	Proposal approved	16.11.2018

  
 19/11/18  
 Deputy Director  
 (Ways & Means)

Weekly Report on the disposal of important files for the period from 12.11.2018 to 17.11.2018

Sl. No.	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Department	Remarks
1	Power	1567	14.10.2018	Procurement of 11.5 Kms of UG cable under R-APDRP scheme - Award of work to M/s. CMI Energy India Ltd., New Delhi for Rs.1,69,49,930/-	cleared on 13.11.18	
2	Home	889	17.10.2018	Re-delegation of financial powers to DGP for incurring expenditure - Amendment order- Issued	G.O.Ms.No.117/2018-19/FD/F3 issued on 14.11.2018	
3	FD	14015	-	Grant of enhanced rate of DA from 132% to 139% to the employees of Govt./Autonomous Bodies (Pre-revised) - Addendum - Issued	Order No.G.14015/99/F3/A2 issued on 16.11.2018	
4	Art & Culture	1694	12.11.2018	Grant of Bonus to employees of Bharathiar Palkalai Koodam	cleared on 17.11.18	
5	Power	1650	24.10.2018	Expost facto expenditure sanction for Rs.1,80,600/- towards the engagement of 3 nos. of Security personnel to Yanam Sub-station	cleared on 16.11.18	
6	Power	1651	24.10.2018	Expost facto expenditure sanction for Rs.88,800/- towards the engagement of 2 nos. of housekeeping personnel to Yanam Sub-station	cleared on 16.11.18	

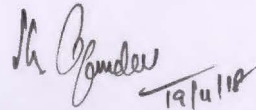
  
Under Secretary (Finance)

  
Supdt. (F3)

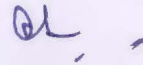
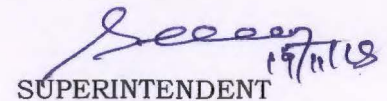


## CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 12.11.2018 TO 16.11.2018

<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	2344	15.11.2018	Health	Seeking of expenditure sanction towards outsourcing of 109 sanitary workers(Health) in Health Institutions of Union Territory of Puducherry for a period from 10.09.2018 to 31.03.2019 for restricted for an amount of <b>Rs.76,81,777/-</b>	16.11.2018	Cleared	17.11.2018
2	2325	13.11.2018	LAD	Seeking of Grants-in-Aid sanction towards payment of pay and allowances to the employees and pensioners of Mannadipet Commune Panchayat, Puducherry during the financial year 2018-19 under the Scheme "Grant of Untied funds to Commune Panchayats" with restricted amount of <b>Rs.7,50,000/-</b>	13.11.2018	Cleared	13.11.2018
3	2349	16.11.2018	Excise	Proposal for issue of expenditure sanction towards the purchase of holograms labels from M/s.Process Color, Coimbatore on lowest quotation basis, for affixing on IMFL/Beer bottles and cans for the financial year 2018-19 for an amount of <b>Rs.49,43,400/-</b>	16.11.2018	Cleared	17.11.2018
4P	2352	17.11.2018	College Education	Seeking Expost Facto Expenditure sanction towards engagement of Guest faculties on hourly paid basis in Avvaiyar Government College for Women, Karaikal for a period from 01.07.2017 to 31.10.2017 and from 01.01.2018 to 30.04.2018 for an amount of <b>Rs.5,79,000/-</b>	17.11.2018	Cleared	17.11.2018
5	2345	16.11.2018	Elections	Seeking Expenditure sanction for Special summary revision of Photo Electoral Rolls 2018 held for a period from 01.09.2017 to 25.01.2018 towards payment of remuneration to designated officers for an amount of <b>Rs.29,65,268/-</b>	17.11.2018	Cleared	17.11.2018
6	2346	16.11.2018	School Education	Seeking Drawal of advance of expenditure sanction for celebration of 70 <sup>th</sup> National Cadets Corps Day in the last week of November 2018 for an amount of <b>Rs.2,70,000/-</b>	17.11.2018	Cleared	17.11.2018



UNDER SECRETARY (FINANCE)

SUPERINTENDENT



# Finance Department (F5)

Important files disposed during the period from 12-11-2018 to 17-11-2018

Sl. No.	Receipt No.	Date of Receipt	Department	Subject	Date on which submitted to Secy.(Fin)	Remarks	Date of Despatch
1	2315	9-11-2018	T&CP	Release of GIA to PSCB, Puducherry for providing C.C. road at Dubrayapet, Puducherry. (Rs.9,32,000/-)	13-11- 2018	Agreed	15-11-2018
2	2323	12-11-2018	Police	Payment of Spectrum charges in respect of Police Radio Organisation (Rs.7,15,500/-)	13-11-2018	Agreed	13-11-2018
3	2341	14-11-2018	A.D.W.	Release of GIA to PADCO for providing 'Civic Amenities' at Kamaraj Nagar, Puducherry. (Rs.50,46,000/-)	15-11-2018	Agreed	16-11-2018
4	2332	12-11-2018	A.D.W.	Release of GIA to PADCO for providing 'Civic Amenities' at Karaikal South, Karaikal (Rs.49,16,500/-)	15-11-2018	Agreed	15-11-2018
5	2329	12-11-2018	S.Wel.	Expdt. Sanction for purchase of articles viz. Nadhaswaram/ Thavil for free distribution to the poor artisans for the Fin. Year 2015-16, 16-17, 17-18 & 18-19. (Rs.9,54,000/-)	14-11-2018	Agreed	15-11-2018
6	2330	12-11-2018	S.Wel.	Expdt. Sanction for purchase of press box for free distribution to the poor washer man for the Fin. Year 2015-16, 16-17, 17-18 & 18-19. (Rs.12,94,900/-)	14-11-2018	Agreed	15-11-2018
7	2331	12-11-2018	A.D.W	Release of GIA to PADCO for providing 'Civic Amenities' at Nettapakkam Constituency, Puducherry. (Rs.42,86,760/-)	13-11-2018	Agreed	14-11-2018
8	2293	7-11-2018	A.D.W	Release of GIA to PADCO for construction of Arch at Kirumampakkam (Phase-I) Puducherry. (Rs.25,68,690/-)	13-11-2018	Agreed	14-11-2018
9	2326	12-11-2018	Co-op.	Release of GIA for the Handloom Dev. Scheme (Rs.38,62,500/-)	13-11-2018	Agreed	14-11-2018

*M. Sundaram*  
19/11/18

Under Secretary (Finance)

*[Signature]*  
19/11/18  
Superintendent (F5)