


**Finance Department (F2 Section)**

List of Files/ Proposals received/ disposed off for the period from 16.07.2018 to 20.07.2018.

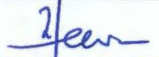
Sl.no.	PSU/Department	Current No.	Date of receipt of File	Subject	Approval of Finance Dept.	Remarks
<b>Grants in Aid</b>						
1	SSA (School Education)	1310	16.07.2018	Release of GIA as State Share for other expenditure corresponding to Central Share for the year 2017-18 <b>(Rs.2,17,86,000)</b>	...	Sent to CM on 20.07.2018
2	School Education	1319	17.07.2018	Prior approval for completion of construction of Multipurpose Indoor Hall, Lawspet, Puducherry <b>(Rs.1,20,00,000)</b>	Returned on 20.07.2018	Education Dept., To furnish additional particulars
3	Mangalam Society (W&CD)	1328	18.07.2018	Release of GIA for payment of salaries to their staff and office expenditures <b>(Rs.5,30,229)</b>	Approved on 20.07.2018	....
4	PAJANCO, KKL	1330	19.07.2018	Release of GIA for payment of salaries to their staff <b>(Rs.1,89,79,478)</b>	Approved on 20.07.2018	...

  
**UNDER SECRETARY (FINANCE)**  
**CHIEF SECRETARIAT**  
**PUDUCHERRY**

**Finance Department F3 Section**

**List of important files disposed off during the period from 16.07.18 to 20.07.18**

Sl. No.	Department	Current No.	Date of receipt of File	Subject	Approval of Finance Department	Remarks
1	Power	1269	02.07.18	Bulk purchase of power - Modification/ Addendum to the Block Expenditure sanction for <b>Rs.362,98,66,000</b>	Approved on 16.07.18	Approval of CS/ CM/LG obtained
2	Power	1282	05.07.18	Approval for permitting M/s. Southern Railways to undertake the entire work of extension of 110 KV power supply to the proposed Traction Substation at an estimated cost of Rs.15,40,49,390/- by remitting supervision charges to the tune of Rs.2,69,87,867/- to Electricity Department.	Approved on 17.07.18	Approval of CM obtained.
3	Health	1287	09.07.18	Re-designation of Nursing cadre posts on par with GoI Hospitals	Approved on 23.7.18	
4	LAD	1289	09.07.18	Implementation of 7th CPC recommendations to Local Bodies	Returned on 16.07.18	To furnish clarification.
5	Power	1303	16.07.18	Approval to engage M/s. BSNL for the bandwidth services of SCADA/DMS Project. In principle approval : <b>Rs.39,53,413/-</b> Expenditure sanction : <b>Rs.2,70,536/-</b>	Approved on 20.07.18	
6	Info.&Pub	1305	17.07.18	Grant of medical insurance to media persons - Expenditure sanction <b>Rs.56,275/-</b>	Approved on 20.07.18	
7	Tourism	1308	13.07.18	Release of 2nd phase of financial assistance for execution of Rural Tourism Project (Village Heritage Centre) with the co-financing from M/s. Ille-et-Vilaine, Country Council, Government of France. Expenditure sanction : <b>Rs.12,00,000/-</b>	Approved on 16.07.18	
8	Power	1311	17.07.18	Renovation and upgradation of Grid Substations under PSDF Fund <b>Rs.4,47,42,293/-</b>	sent to C.M. on 19.07.18	

  
**UNDER SECRETARY (FINANCE)**  
**CHIEF SECRETARIAT**  
**PUDUCHERRY**



## CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT FOR THE PERIOD FROM 16.07.2018 TO 20.07.2018

Sl. No.	Current No.	Date of Receipt	Department	Subject and Amount	Date on which submitted to Secretary(Finance)	Remarks	Date of Despatch
1.	1593	17.07.2018	LAD	Grant-in-Aid towards Garbage cleaning works through Private Contractors in the 18 wards of Karaikal Municipality for the period of January 2018 and February 2018 for an amount of Rs.68,35,000/-	17.07.2018	Concurred	18.07.2018
2.	1592	17.07.2018	LAD	Grant-in-Aid to meet out expenditure to be incurred on payment of salary, pension, allowances and pensioner benefits to the employees and retirees of Kottucherry Commune Panchayat, Karaikal Region, under General Component (Untied Funds) for the financial year 2018-19 for an amount of Rs.10,00,000/-	19.07.2018	Concurred	20.07.2018
3.	1571	11.07.2018	AH	Sanction towards the purchase of medicines-Pharmaceuticals preparations, herbal and Common Drugs by open tender through e-tender from various firms and through their authorized dealers on lower of two rate and single rate basis for an amount of Rs.16,41,041/-	13.07.2018	Concurred	16.07.2018
4.	1576	12.07.2018	LAD	Grant-in-Aid to the 'Corpus Fund' operated by the Puducherry Urban Development Agency (PUDA) for proper implementation of Collection and Transportation of Solid Waste in the Puducherry Urban Agglomeration Areas for the month of February 2018 for the year 2018-19 for an amount of 2,16,00,000/-	13.07.2018	Concurred	20.07.2018
5.	1577	13.07.2018	SURVEY	Proposal for submitting the Memorandum to the Council of Ministers for consideration and decision on the following: (a) To amend the definition mentioned at rule 2(k) as "Poor" person means a person with a family whose monthly income does not exceed Rs.6,250/- and (b) To add a provision to rule 59 of the Puducherry Land Grants Rule, 1975 to enable the poor to get free house site patta in respect of his/her RCC house. "To ensure the family income status of the applicant, he/she should furnish an income certificate obtained from the competent revenue authority".	13.07.2018	"No objection" conveyed on 13.07.2018	13.07.2018
6.	1570	11.07.2018	Revenue	Proposal for (i) enhancement of the relief assistance to victims of damaged destroyed huts due to natural calamities including fire accident; and (ii) enhancement of the maximum amount of advance for the purpose of extension of immediate relief assistance to the victims of natural calamities	17.07.2018	Concurred	17.07.2018
7.	1584	17.07.2018	Registration	Proposal for issue of expenditure sanction towards the purchase of 25 nos. of Desktop computers for an amount of Rs.7,74,975/-	17.07.2018	Concurred	18.07.2018
8.	1580	17.07.2018	College Education	Release of Grant-in-Aid under CSS "RASHTRIA UCHCHATAR SHIKSHA ABIYAN(RUSA)" for the year 2018-19 for an amount of Rs.1,50,00,000/-	18.07.2018	Concurred	19.07.2018

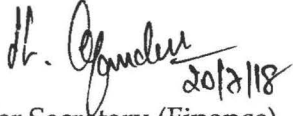
*H. Gunders* 20/8/18  
UNDER SECRETARY(FINANCE)

*Heena* 20/7/18  
SUPERINTENDENT

## Finance Department (F5)

Weekly report for the period from 16-7-2018 to 20-7-2018

Sl. No.	Receipt No.	Date of Receipt	Department	Subject	Date on which submitted to Secy.(Fin)	Remarks	Date of Despatch
1	1559	6-7-2018	PWD	Admn. Approval for transfer of PWD land to NHAI (MoRTH) for formation of Tellicherry - Mahe bye pass road at Mahe.	17-7-2018	Agreed	18-7-2018
2	1467	10-7-2018	PWD	Improvements to Thiruvettakudy - Karaikal Medu near Arasalar Bridge, Kkl. under CRF. (Rs.10,20,06,000/-) (Approved by FD(Budget)/CM/LG)	10-7-2018	Agreed	18-7-2018
3	1467	10-7-2018	PWD	Improvements to Nedungadu - Kovilpattu Road, Karaikal under Central Road Fund. (Rs.15,19,43,000/-) (Approved by FD(Budget)/CM/LG)	10-7-2018	Agreed	18/7/2018
4	1564	10-7-2018	A.D.(W)	Release of GIA to PADCO Ltd. for construction of Community Hall at Kombakkampet Villianur Constituency (Rs.16,23,466/-)	12-7-2018	Agreed	13/7/2018
5	1569	11-7-2018	A.D(W)	Release of GIA to PADCO for providing Civic Amenities in SC Colony in Mannadipet Constituency (Rs.36,20,756/-)	12-7-2018	Agreed	16/7/2018

  
20/7/18  
Under Secretary (Finance)

  
20/7/18  
Superintendent (F5)