


List of important files disposed off by F3 Section for the period from 17.09.2018 to 20.09.2018

Sl. No.	Dept.	Current No.	Date of receipt	Subject	Approval of Finance Department	Remarks
1	Power	1473	12.09.2018	Purchase of LT CT operated Energy meters for DTs under DDUGJY Scheme - Award of work for Rs.24,98,753/-	cleared on 18.09.2018	
2	Power	1472	14.09.2018	Payment to PGCIL towards the extension of 2nd circuit of 110 KV Villianur-Bahour Feeder from Bahour Auto Sub-station - Expenditure sanction for Rs.45,90,000/-	cleared on 19.09.2018	
3	Power	1481	11.09.2018	Procurement of Desktop Computers and Printers through GeM Portal - Expenditure sanction for Rs.30,18,235/-	cleared on 20.09.2018	
4	FD	12011	-	Option for fixation of pay on promotion from the date of next increment in the lower post - I.D.Note communicated	I.D.Note.G.12011/1/2010/F3/A2 issued on 20.09.2018	
5	Power	1505	18.09.2018	Development of web based Billing software - Expenditure sanction for Rs.93,68,998/-	cleared on 20.09.2018	
6	Information & Publicity	1502	18.09.2018	Expenditure sanction for allocation of fund to the outlying regions Karaikal, Mahe & Yanam for conduct of celebratiion ceremonial occassions.	cleared on 20.09.2018	


Under Secretary (Finance)


Supdt (F3)

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FILES RECEIVED DURING THE PERIOD FROM 17.09.2018 TO 20.09.2018 AND DISPOSED

F2 SECTION

Sl.No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1482	12.09.2018	Pondicherry Textiles Ltd., Puducherry. (Industries Dept.)	Release of GIA for the payment of Salaries for the year 2018-19. ₹1,30,26,763/- (36 GIA Salaries)	Cleared on 17.09.2018
2	1489	17.09.2018	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 by Lt. Governor on 22.09.2018.
3	1493	17.09.2018	PONSHE (Higher & Tech. Edn. Dept.)	Release of GIA for payment of salaries to the staff of their Society and Arts & Sciences College in Puducherry. ₹1,99,10,000/-	Cleared on 18.09.2018.
4	1496	18.09.2018	Pondicherry Engineering College, Puducherry. (Higher & Technical Education Dept.)	Release of GIA for payment of salaries to the staff of PEC, Puducherry. ₹7,40,00,000/-	Cleared on 18.09.2018.
5	1491	18.09.2018	PAJANCOA & RI, Karaikal. (Agriculture Dept.)	Block sanction for release of GIA for payment of salaries for the year 2018-19. ₹8,66,67,000/-	Returned for want of additional particulars on 20.09.2018.
6	1497	18.09.2018	Perunthalaivar Kamaraj College of Education, Karaikal (Higher Education & Technical Edn. Dept.)	Release of GIA for payment of salaries to the staff of PKCOE, Karaikal.. ₹35,02,000/-	Cleared on 19.09.2018.
7	1521	20.09.2018	Mahatma Gandhi Dental College Society, Puducherry.. (Health Department)	Release of GIA for the payment of Salaries and other expenses for the year 2018-19. ₹5.50 crores (₹5.00crores - 36 GIA Salaries + ₹0.50 crore - 31 GIA)	Cleared on 20.09.2018
8	1441	03.09.2018	11 Health Societies under the control of Health Department	Block sanction for release of GIA for payment of Salaries and other expenditures during the year 2018-19 - ₹66,25,09,000/-	Cleared on 20.09.2018

9	1457	19.09.2018	Rajiv Gandhi College of Veterinary & Animal Sciences, Puducherry. (Animal Husbandry Dept.)	Block sanction for release of GIA for payment of Salaries to the staff of Veterinary College, Puducherry, for the year 2018-19. - ₹375.00 lakhs (₹372.00 lakhs 36 GIA Salaries + ₹3.00 lakhs – 31 GIA)	Cleared on 20.09.2018
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On Leave


(S. VENGATESANE)
Superintendent /F2


(V. JEEVA)

Under Secretary (Finance)

**CHIEF SECRETARIAT - FINANCE DEPARTMENT - WAYS & MEANS - WEEKLY REPORT FOR THE PERIOD
FROM 17.09.2018 TO 20.09.2018**

Sl. No.	Current No.	Date of Receipt	Department	Subject	Date on which submitted to Secretary (Finance)	Remarks	Date of Despatch
1.	F.No.17-12/FD (W&M)/2018-19	17.09.2018	FD(W&M)	Negotiated loan reimbursement proposals to the tune of Rs. 7.71 crore - Reg	19.09.2018	Cleared and forwarded to NABARD	19.09.2018


22/9/18
Deputy Director
(Ways & Means)

UNDER SECRETARY (FINANCE) - P-4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 17.09.2018 TO 21.09.2018

Sl. No.	Date of Receipt	Department	Subject and Amount	Date on which submitted to Secretary(Finance)	Remarks	Date of Despatch
966	18.09.2018	Animal Husbandry	Expenditure sanction for Rs.4,85,982/- towards the purchase of 58,000 doses of Foot and Mouth Disease Vaccines from M/s. Indian Immunologicals Limited, Hyderabad on single quotation basis for implementation of XV-Phase of Food and Mouth Disease control programme in the U.T. of Puducherry under FMD-CP a component under Livestock Health and Disease Control (LHDC) of CSS for the year 2018-19	18.09.2018	Cleared	19.09.2018
977	18.09.2018	Excise	Proposal seeking approval for the draft final notification for amending the rules 246 and 247 of the Puducherry Excise Rules, 1970 for setting up Microbrewery in the U.T of Puducherry	18.09.2018	No Objection Issued	19.09.2018
951	14.09.2018	LAD	Expenditure sanction for purchase of 10 nos.of Computer systems for the use in the Directorate of Local Administration Department, Puducherry from M/s. DEFY System, Puducherry on lowest quotation basis through GeM Portal for an amount of Rs.3,85,000/-	17.09.2018	Cleared	18.09.2018
981	19.09.2018	Health	Expenditure sanction for renewal of Blood Bank License and Joint Inspection with CDSCO for the period from 25.03.2018 to 24.03.2023 in Indira Gandhi Govt. General Hospital and Post Graduate Institute, Puducherry for an amount of Rs.9,000/-	19.09.2018	Cleared	20.09.2018
917	08.09.2018	LAD	Sanction for "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 under Tied Funds in Puducherry region (General Component) for the month of June and July 2018 for the financial year 2018-19 for an amount of Rs.5,00,00,000/-	08.09.2018	Cleared	24.09.2018
962	17.09.2018	School Edn.	Purchase of II term Tamil and English medium Text books from Tamil Nadu/ Cuddalore/Nagapattinam Depot on single quotation basis for the distribution to all OEBC/SC students studying in I standard to IX standard of Govt/Govt. Aided schools of Puducherry, Karaikal region for the year 2018-19. Expenditure sanction with advance drawal for an amount of Rs.1,17,80,873/-	17.09.2018	Cleared	18.09.2018
975	18.09.2018	School Edn.	Payment of remuneration to the staff in connection with conduct of 10 th class state level National Talent Search (Preliminary) and 8 th Class level National Means cum Merit Scholarship Examination for the year 2018-19 in November 2018 for an amount of Rs.3,22,850/-	19.09.2018	Cleared	20.09.2018
946	14.09.2018	DHTE	Payment of Financial Assistance to the students studying in MBBS/Engineering/ Nursing courses in the U.T. of Puducherry through CENTAC at the Private Professional Educational Institutions for the year 2018-19 (Second Block), Expenditure sanction for an amount of Rs.8,00,06,000/-	14.09.2018	Cleared	18.09.2018
978	19.09.2018	Elections	Payment of remuneration to the Booth Level Officers-Expenditure sanction in connection with the revision of Electoral Rolls for the period from August 2017 to July 2018 at rate of Rs.6000/- per Booth(913 x Rs.6000 = Rs.54,78,000/-)	19.09.2018	Cleared	19.09.2018
940	17.09.2018	School Edn.	Implementation of Mid-day meals scheme for the year 2018-19 in the U.T. of Puducherry expenditure sanction under SCSP component for an amount of Rs.3,75,00,000/-	17.09.2018	Cleared	20.09.2018

UNDER SECRETARY (FINANCE)

SUPERINTENDENT