


FILES RECEIVED DURING THE PERIOD FROM 22.10.2018 TO 26.10.2018 AND DISPOSED

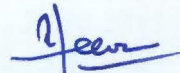
F2 SECTION

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1547	27.09.2018	Krishi Vigyan Kendra, Madur, Karaikal. (Agriculture Dept.)	Block sanction for release of GIA for payment of salaries and other expenditures, for the year 2018-19. ₹50,33,000/-	Cleared on 22.10.2018.
2	1625	16.10.2018	Puducherry State Ayush Society, Puducherry. (Health Department)	Release of GIA for ₹.1,56,94,000/- (50 – Other Charges) (under CSS scheme)	Cleared on 22.10.2018.
3	1639	22.10.2018	P.K. Krishi Vigyan Kendra, Puducherry. (Agriculture Department)	Release of GIA for ₹.1,84,70,886/- (36 – GIA Salaries)	Cleared on 23.10.2018
4	1560	03.10.2018	Puducherry Women's Commission (W&CD Department)	Block sanction for release of GIA for - ₹.25,21,701/- (₹.5,62,500/- 31 GIA + ₹.19,59,201/- 36 GIA Salaries)	Cleared on 23.10.2018
5	1646	24.10.2018	Pondicherry State Health Mission (CSS scheme) (Health Department)	Block Sanction for release of GIA for ₹.8,88,84,000/- as State Share (₹.3,35,54,000/- 31-GIA + ₹.5,53,30,000/- 36 GIA Salaries)	Submitted for approval of Lt. Governor through Chief Secretary/Chief Minister on 26.10.2018.
6		24.10.2018	Mahatma Gandhi Dental College Society. (Health Department)	Block Sanction for release of GIA for ₹.3,60,00,000/- (₹.10,00,000/- 31-GIA + ₹.3,50,00,000/- 36 GIA Salaries)	
7	2228	24.10.2018	Pondicherry Corporation for Development of Women & Differently Aabled Persons Ltd., For DDRC, Karaikal. (Social Welfare Dept.)	Block Sanction for release of GIA for ₹.79,600/- (36 GIA Salaries)	Cleared on 26.10.2018
8	1654	25.10.2018	PAJANCOA & RI Karaikal. (Agriculture Department)	Release of GIA for ₹.3,67,25,284/- (36 – GIA Salaries)	Cleared on 26.10.2018
9	1655	25.10.2018	Karaikal Market Committee, Karaikal. (Agriculture Department)	Release of GIA for ₹.21,38,550/- towards payment of salaries to the staff of Committee for the year 2018-19.	Cleared on 29.10.2018

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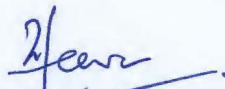
Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
10	1541	26.09.2018	U.T. of Puducherry Commission for Protection of Child Rights, Puducherry. (W&CD Department)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.24,00,000/- (₹4,00,000/- 36 GIA Salaries + 20,00,000/- 31 GIA)	Cleared on 26.10.2018.
11	1533	24.09.2018	State Level Corporation for Backward Classes, Puducherry. (Social Welfare Dept.)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.26,67,000/- (₹22,00,000/- 36 GIA Salaries + 4,67,000/- 31 GIA)	Cleared on 26.10.2018.



(S. VENGATESANE)
Superintendent /F2


(V. JEEVA)
Under Secretary (Finance)

List of important files disposed off by F3 Section for the period from 22.10.2018 to 26.10.2018

Sl. No.	Dept.	Current No.	Date of receipt	Subject	Approval of Finance Department	Remarks
1	Power	1620	15.10.2018	Expenditure sanction with advance drawal for Rs.69,809/- towards testing and calibration of scientific instruments (Transformer oil testing kit) through M/s.Elmack Engineering Service, Chennai on proprietary grounds	cleared on 22.10.2018	
2	Power	1450	12.10.2018	Proposal for enrollment with Bharat Bill Payment System for collection of current consumption charges	cleared on 23.10.2018	
3	Power	1569	08.10.2018	Procurement of 21 nos. of Distribution transformers under DDUGJY scheme; Award of work for Rs.81,71,453/-	cleared on 23.10.2018	
4	Power	1568	08.10.2018	Procurement of 79 kms of ACSR Raccoon conductor under DDUGJY scheme in UT of Puducherry - Approval for award of work for Rs.47,49,559/- to M/s. Gupta Power Infrastructure Limited, Kolkatta	cleared on 24.10.2018	
5	LAD	1624	17.10.2018	Implementation of 7th CPC to Local bodies of UT of Puducherry - issue of corrigendum - reg	cleared on 23.10.2018	
6	Inf. & Publi.	1638	22.10.2018	Expost facto expenditure sanction towards the payment of advertisement released in newspapers in connection with Liberation Day-2014	cleared on 23.10.2018	
7	Tourism	1572	15.10.2018	Execution of Beach development at Manapet (Log Huts) CSS project for Rs.4,45,76,700/-	cleared on 23.10.2018	
8	FD	29019	-	Revision of wages for Full Time Casual Labourer from 7% to 9% with effect from 01.07.2018	G.O.Ms.No.112/FD/ F3/A2/2018 issued on 25.10.2018	
9	FD	29020	-	Revision of wages for Part Time Casual Labourer from Rs.9630/ to Rs.9810/- with effect from 01.07.2018	G.O.Ms.No.111/FD/ F3/A2/2018 issued on 25.10.2018	


Under Secretary (Finance)


Supdt. (F3)

CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 22.10.2018 TO 26.10.2018

<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	2165	15.10.2018	HRI	Second and Final Instalment of financial assistance, to Sri Sengazhuneer Mariamman Temple, Thennansalai Street, Mannadipet & Post, Mannadipet Commune, Puducherry situated at Economically Weaker Section Area of Puducherry region, for completion of remaining work and payment for the works completed for an amount of Rs.1,25,000/-	24.10.2018	Cleared	25.10.2018
2	2194	19.10.2018	LAD	Seeking approval of Government for demolition of 9 nos. of unutilized Municipal building pertaining to Oulgaret Municipality, Puducherry.	24.10.2018	Cleared	24.10.2018
3	2192	19.10.2018	LAD	Seeking approval of Government for demolition of eight dilapidated Quarters from west to east at Dhobigana Papammale Koil street, Vaithikuppam of Puducherry for the proposed "Construction of a single storied cloth stock from Dhobigana at Papammale Koil street, Vaithikuppam, Puducherry.	19.10.2018	Cleared	23.10.2018
4	2193	19.10.2018	LAD	Seeking approval of Government for demolition of Two old Over Head Tanks at Kunichempet village in Mannadipet Commune Panchayat, Puducherry	19.10.2018	Cleared	23.10.2018
5	2187	19.10.2018	LAD	Payment to the "Collection and Transportation of Municipal Solid and Liquid Waste in Yanam region upto June 2018 to September 2018 for an amount of Rs.37,92,580/-	24.10.2018	Cleared	24.10.2018
6	2238	25.10.2018	LAD	Garbage cleaning works through Private Contractors in 18 wards of Karaikal Municipality for the period from March to July 2018 under the Scheme" Grant-in-Aid for Municipalities for providing of basic civic amenities, infrastructure facilities and other urban development activities (Tied Funds)" under General Component after deduction of Transfer Duty for Karaikal Municipality for an amount of Rs.1,59,40,160/-	26.10.2018	Cleared	29.10.2018
7	2235	26.10.2018	LAD	Payment of salaries to the permanent staff and pension for retired employees of Yanam Municipality for an amount of Rs.25,00,000/- for the month of August and September 2018	26.10.2018	Cleared	29.10.2018
8	2226	24.10.2018	Fisheries	Expenditure sanction for Rs.2,28,96,705/- with permission to draw the amount month-wise towards the disbursement of old age pension to the fisherman beneficiary in the Puducherry region for the period of three months from October 2018 to December 2018 through ECS	25.10.2018	Cleared	29.10.2018
9	2231	24.10.2018	Excise	Expenditure Sanction for Rs.88,639/- towards the purchase of 2 nos.of two wheeler/scooter for use in the Office of the Deputy Collector(Excise), Puducherry from M/s. Hero Motocarp Limited through GeM under direct purpose.	26.10.2018	Cleared	29.10.2018
10	2250	26.10.2018	Excise	Proposal for issue of expenditure sanction for Rs.49,43,000/- towards the purchase of hologram 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	26.10.2018	Cleared	29.10.2018
11	2178	22.09.2018	Election	Creation of 13 (Group B) various posts in Election Department, Puducherry	22.10.2018	Cleared	23.10.2018
12	2240	25.10.2018	School Education	Celebration of Birth Anniversary of Shri Sardhar Vallabai Patel (National Unity Day) on 31.10.2018 at Gandhi Thidal Expenditure Sanction for an amount of Rs.78,000/- with advance drawal	23.10.2018	Cleared	25.10.2018
13	2190	23.10.2018	School Education	Enhancement of (18%) monthly rent from June 2018 onwards to the students special bus being operated in Puducherry and Karaikal region- Administrative approval.	25.10.208	Cleared	26.10.2018
14	2176	19.10.2018	School Education	Expenditure sanction for deployment of technical team towards extension of 3 months period for migration of Smart Card systems based on PDS solution to Aadhar based for an amount of Rs.8,92,725/-	19.10.2018	Cleared	22.10.2018
15	2247	26.10.2018	School Education	Celebration of Children's Day 2018 expenditure sanction with advance drawal for Rs.3,48,250/-	26.10.2018	Cleared	26.10.2018


UNDER SECRETARY (FINANCE)

SUPERINTENDENT

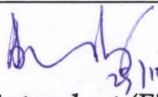
Finance Department (F5)

Important files disposed during the period from 22-10-2018 to 26-10-2018

Sl. No.	Receipt No.	Date of Receipt	Department	Subject	Date on which submitted to Secy.(Fin)	Remarks	Date of Despatch
1	2195	19-10-2018	W&CD.	Expdt. Sanction - Payment of Old Age Pension for the month of October 2018 (Rs.27,84,71,000/-)	19-10- 2018	Agreed	23-10-2018
2	2202	22-10-2018	S.W.D.	Expdt. Sanction for purchase of articles for free distribution to the poor barbers for the fin. Year 2015-16, 16-17, 17-18 & 18-19 (Rs.7,48,200/-)	24-10-2018	Agreed	24-10-2018
3	2204	22-10-2018	S.W.D.	Block sanction for payment of fin. .Assistance to the differently abled beneficiaries in the UTP for the month of Nov. 2018 & Dec. 2018. (Rs.8,56,42,000/-)	22-10-2018	Agreed	23-10-2018
4	2095	5-10-2018	PWD	Payment of arbitration award in respect of work "Cut opening the sea mouth to connect Mullodai back water at Moorthikuppam, Bahour" (Rs.5,04,73,697/-)	8-10-2018	Agreed	25-10-2018
5	2173	17-10-2018	T&CP	Approval for transfer of land to NH Division, PWD at Boomianpet, Puducherry.	23-10-2018	Agreed	24-10-2018
6.	2140	11-10-2018	T&CP	Block sanction for release of GIA to PSCB under the housing scheme "PMAY" (Rs.33,77,72,000/-)	12-10-2018	Agreed	26-10-2018
7	2184	19-10-2018	Police	Deployment charges of CISF during the visit of Hon'ble Prime Minister of India on 23.2.'18 to 25.2.'18 (Rs.6.08,899/-)	23-10-2018	Agreed	25-10-2018
8	2045	03-10-2018	W&CD	Purchase of Diet & Non-Diet items for use of Anganwadi Centres in Pdy. & Kkl. (April'2018 to Sept. 2018) (Rs.5,71,67,450/-)	12-10-2018	Agreed	22-10-2018


29/10/18
Under Secretary (Finance)




28/10
Superintendent (F5)

**CHIEF SECRETARIAT - FINANCE DEPARTMENT - WAYS & MEANS - WEEKLY REPORT FOR THE PERIOD
FROM 22.10.2018 TO 26.10.2018**

Sl. No.	Current No.	Date of Receipt	Department	Subject	Date on which submitted to Secretary (Finance)	Remarks	Date of Despatch
1.	376	16.10.2018	PSDL	Participation in the City Investment to Innovate, Integrate and Sustain challenge process for Smart City projects - Reg.	23.10.2018	Could not be entertained with a view to avoid availing further loan and increasing outstanding debt of the Govt. of Puducherry	23.10.2018
2.	360	04.10.2018	PSDL	Availing external loan to the tune of Rs. 664 crore for the Puducherry smart City project under Korean Official Development Assistance - Reg.	26.10.2018	In view of large outstanding debt, the department has been advised to utilize funds and mobilize funds through PPP projects as originally proposed by the Department.	26.10.2018

29/10/18
Deputy Director
(Ways & Means)