

FILES RECEIVED DURING THE PERIOD FROM 23.07.2018 TO 27.07.2018 AND DISPOSED

F2 SECTION

Sl.No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Date of submission to the Secretary (Finance)	Remarks	Date of Despatch
1	1348	26.07.2018	Mahatma Gandhi P.G. Institute of Dental Sciences, Puducherry. (Health Dept.)	Release of Grant-in-Aid for payment of Salaries to their staff for the months from May 2018(Part) to August 2018 and other Expenditures, for the year 2018-19. - ₹.6,90,28,000/-	27.07.2018	Returned for want of approved B.E. 2018-19	
2	1358	27.07.2018	Pondicherry Veterinary College Society, Puducherry. (Animal Husbandry Department)	Release of Grant-in-Aid for payment of Salaries to their staff and other Expenditures, for the year 2018-19. - ₹.8,09,67,000/-	27.07.2018	Returned for want of approved B.E. 2018-19	30.07.2018


U.S. (Finance)

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S. Vengatesane  
Supt.

**List of important files disposed off during the period from 23.07.2018 to 27.07.2018**

Sl. No.	Department	Current No.	Date of receipt	Subject	Approval of Finance Department	Remarks
1	DAT	1331	24.07.2018	Payment of premium of Rs.4,84,975/- in respect of subscribers in GSLIS of LIC for the month of August-2018	Approved on 25.07.2018	
2	CVO	1345	25.07.2018	Draft Bill for establishment of Lokayukta in the UT of Puducherry	Draft bill cleared on 26.07.2018	
3	Power	1347	23.07.2018	Purchase of 70 nos. of Domestic Transformers under R-APDRP scheme- Award of work for Rs.2,78,11,000/-	Concurred & Sent to C.M on 27.07.2018	
4	Power	1293	19.07.2018	Proposal for manufacture and supply of 1000 nos. of 30 feet long RCC poles	Approved on 26.07.2018	
5	Power	1332	23.07.2018	Approval towards shifting of Electricity utilities (HT and LT lines) for construction of 4 laning of NH17 (New NH66) Thallassery- Mahe by pass in Palloor by NHA.	Approved on 26.07.2018	

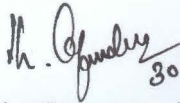
  
Under Secretary (Finance)




**Finance Department (F5)**

**Weekly report for the period from 23-7-2018 to 27-7-2018**

Sl. No.	Receipt No.	Date of Receipt	Department	Subject	Date on which submitted to Secy.(Fin)	Remarks	Date of Despatch
1	1600	18-7-2018	W&CD	Expenditure sanction for purchase of 15 sets of Aadhar Enrolment kits for the use of ICDS Projects. (Rs.16,09,350/-)	20-7-2018	Agreed	23-7-2018

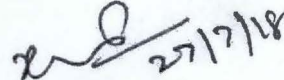
  
30/7/18  
Under Secretary (Finance)

  
30/7/18  
Superintendent (F5)



**CHIEF SECRETARIAT - FINANCE DEPARTMENT - WAYS & MEANS - WEEKLY REPORT FOR THE PERIOD  
FROM 23.07.2018 TO 27.07.2018**

Sl. No.	Current No.	Date of Receipt	Department	Subject and Amount	Date on which submitted to Secretary (Finance)	Remarks	Date of Despatch
1.	250	18.07.2018	Power	Availing of loan to the tune of Rs.1000 crore from Japan International Co-operation Agency (JICA) for execution of various Transmissions, Distribution projects by Electricity Department.	25.07.2018	Additional information sought for from the department	25.07.2018
2.	264	24.07.2018	Port	Emergency Dredging at the common entrance of Puducherry Fishing Harbour and Commercial Harbour at a project cost of Rs.2 crore.	24.07.2018	In-principle approval given for funding the project through State Funds.	25.07.2018

  
**Deputy Director  
(Ways & Means)**