


**FILES RECEIVED DURING THE PERIOD FROM 31.12.2018 TO 04.01.2019 AND DISPOSED
F2 SECTION**

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1863	21.12.2018	Pondicherry Solar Pond Power Project (Electricity Dept.)	Block Sanction for release of GIA for the payment of Salaries for the year 2018-19. – ₹.37,35,662/- (36 GIA Salaries)	Submitted for approval of Hon'ble Lt. Governor through Chief Secretary/ Hon'ble Chief Minister on 31.12.2018
2	1872	28.12.2018	Pondicherry Market Committee, Puducherry. (Agriculture Dept.)	Corrigendum to G.O.Rt.No.62/Ag, dt.17.12.2018	Cleared on 03.01.2019
3	1876	31.12.2018	Bharathiar Palkalaikoodam, Puducherry. (Art & Culture Dept.)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. – ₹.1,32,33,500/- ₹.1,29,33,500/-(36 GIA Salaries) + ₹.2.00 lakhs (31-GIA)	Submitted for approval of Hon'ble Lt. Governor through Chief Secretary/ Hon'ble Chief Minister on 02.01.2019
4	1885	02.01.2019	Puducherry State Health Mission(Referral Transport Service, Kkl. & Yanam) (Health Department)	Release of GIA for payment of Honorarium to Drivers and other expenditures for the year 2018 -19 ₹.19.00 lakhs (₹.1.00 lakhs – 31 GIA + ₹.18.00 lakhs –36 GIA Salaries)	Cleared on 04.01.2019
6	1886	03.01.2019	PADCO (A.D. Welfare Dept.)	Release of GIA for payment of Salaries and other expenditures for the year 2018 -19 ₹.60.00 lakhs (₹.10.00 lakhs – 31 GIA + ₹.50.00 lakhs –36 GIA Salaries)	Cleared on 07.01.2019
7	1891	04.01.2018	DDRC, Karaikal. (Social Welfare Dept.)	Release of GIA for payment of Salaries, for the year 2018 -19 ₹.46,400/- (36-GIA Salaries)	Cleared on 07.01.2019


(S. VENGATESANE)
Superintendent /F2


(V. JEEVA)
Under Secretary (Finance)

Weekly Report on the disposal of important files for the period from 31.12.2018 to 04.01.2019

Sl. No.	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Department	Remarks
1	Power	1845	27.12.18	Shifting of EHT tower for providing four laning of Villupuram - Puducherry - Cuddalore- Nagapattinam under Bharatmata Pariyojana Scheme - Permitting the NHA to undertaking the work at their own cost.	cleared on 31.12.18	
2	Power	1866	27.12.18	Revised Block Expenditure sanction for purchase of power for Rs.10,88,96,00,000/- (Puducherry - Rs.950,96,000/- , Karaikal - Rs. 138,00,00,000/-)	cleared on 02.01.19	
3	Power	1877	31.12.18	Expost facto expenditure sanction for Rs.1,76,400/- towards hiring of two vehicles for the use of O/o CGRF, Electricity Department for the period -11/18 & 12/18	Cleared on 03.01.19	

O. Rambram
21/1/19
Supdt (F3)

J. Jeevan
Under Secretary (Finance)