

FINANCE DEPARTMENT (F2)

Files received during the period from 29.04.2019 to 03.05.2019 and disposed

Sl.No	Current No.	PSUs (Dept)	Subject & Amount	Remarks
1	1039	Puducherry Corporation for Development of Women & Differently Abled Person (Welfare Department)	Approval for issue of Block Sanction and release of GIA for the year 2019-20. Rs.18,79,98,000/-	Cleared on 29.04.2019
2	1036	PuducherryAdidravidar Development of Corporation Limited (Welfare Department)	Approval for issue of Block Sanction and release of GIA for the year 2019-20. Rs.2,90,21,000/-	Cleared on 02.05.2019
3	1069	Rajiv Gandhi Institute of Veterinary College (Animal Husbandry)	Approval for issue of first instalment of GIA for the year 2019-20. Rs.2,43,92,500/-	Cleared on 02.05.2019


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UNDER SECRETARY (FINANCE)

Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 29.04.2019 to 03.05.2019

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	DAT	1042	28.04.19	Payment of premium in r/o.subscribers in GSLIC for the month of 05/19 for Rs.4,77,855/-	cleared on 29.04.19	
2	Industries	2277	22.04.19	Expenditure sanction for Rs.1,32,300/- towards hiring of vehicle for the use of DD &AD and Technical Officers for the period of 2 months - 04/19 & 05/19	cleared on 02.05.19	
3	Animal Husbandry	1047	25.04.19	Issue of notification in the official gazette for the establishment of 'Puducherry Livestock Development Board' in the U.T. of Puducherry	cleared on 03.05.19	

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UNDER SECRETARY (FINANCE)

CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 29.04.2019 TO 03.05.2019

<u>Sl. No.</u>	<u>Current No.</u>	<u>Date of Receipt</u>	<u>Department</u>	<u>Subject and Amount</u>	<u>Date submitted to Secretary (Finance)</u>	<u>Remarks</u>	<u>Date of Despatch</u>
1.	1083	25.4.2019	Health	Approval for condemnation & Disposal of 1376 nos. of unserviceable/obsolete articles belonging to Indira Gandhi Government General Hospital and Post Graduate Institute, Puducherry	30.04.2019	Cleared	02.05.2019
2.	1091	30.4.2019	Health	Expenditure sanction with advance drawal (2 nd instalment) towards enhanced compensation to land owners for construction of Paediatric [Women and Children] Hospital, Reddiarpalayam, Puducherry- Rs.3,75,00,000/-.	30.04.2019	Cleared	06.05.2019
3.	1086	26.4.2019	Ports	Expost Facto expenditure sanction of balance payment to M/s.MARG Limited, Chennai for the work of "Emergency Dredging at the Common Entrance of Pondicherry Fishing Harbour and Commercial Harbour with outsourced dredger - Rs.35,32,290/-.	03.05.2019	Cleared	03.05.2019
4.	1100	03.05.2019	Health	Expenditure sanction towards Outsourcing of 109 nos. of Sanitary Workers in Health Institutions of U.T of Puducherry through M/s. T.K.T Security Service, Puducherry for a period of 3 months from 01.04.2019 to 30.06.2019 - Rs.34,39,602/-	03.05.2019	Cleared	03.05.2019
5.	1046	22.04.2019	School Education	Issue of Block Sanction for the release of Grant-in-Aid to the Govt.Aided/Private Schools in U.T of Puducherry - Rs.23,24,23,000/-	22.04.2019	Cleared	02.05.2019
6.	1097	02.05.2019	School Education	Expost Facto Expenditure Sanction with advance drawal towards knit allowances to All India Civil Services, power lifting and weight lifting and best physique and athletics for the year 2018-19 - Rs.89,138/-	02.05.2019	Cleared	03.05.2019
7.	1099	02.05.2019	School Education	Expenditure Sanction with advance drawal for Conduct of Yoga Olympiad District level and State Level in the Union Territory of Puducherry for the year 2019 - Rs.1,59,540/-	02.05.2019	Cleared	03.05.2019


7/5/19
UNDER SECRETARY (FINANCE)


7/5/19
SUPERINTENDENT

Finance Department (F 5)

Important files disposed during the period from 29-4-2019 to 03-5-2019

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	1075	24-4-2019	Co-op.	Block sanction for release of GIA to the Fair Price Shop Societies & Indl. Co-operatives. (Rs.2,27,80,000/-)	25-4-2019	Cleared	30-4-2019
2.	1063	17-4-2019	ADW	Block expenditure sanction for release of Scholarship, Stipend, Incentives etc., to the SC students. (Rs.9,98,69,000/-)	25-4-2019	Cleared	30-4-2019
3	1038	11-4-2019	SWD	Purchase of AC units under SIPDA scheme. (Rs.1,79,400/-)	25-4-2019	Cleared	30-4-2019
4.	1078	25-4-2019	WCD	Payment of housekeeping & cleaning charges for the Dte. building (Rs.29,95,760/-)	25-4-2019	Cleared	30-4-2019
5.	1104	03-5-2019	Co-op	Expenditure sanction for release of GiA to the Fair Price Shop Societies. (Rs.2,23,58,000/-)	03-5-2019	Cleared	03-5-2019


6/5/19

Under Secretary (Finance)


6/5/19

Superintendent (F5)