


FILES RECEIVED DURING THE PERIOD FROM 06.08.2018 TO 10.08.2018 AND DISPOSED

F2 SECTION

Sl.No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1385	07.08.2018	SSA (School Education Department)	Implementation of various activities of CSS schemes of SSA/RMSA for the year 2018-19. - ₹.2,41,22,622/-	Departments are advised to obtain block sanction as per Budget Section's Circulars dt. 03.08.2018 & 09.08.2018.
2	1390	07.08.2018	Pondicherry State Sports Council (School Education Dept.)	Release of Grant-in-Aid for payment of Salaries to their staff, for the year 2018-19. - ₹2,05,40,000/-	
3	1394	09.08.2018	Rajiv Gandhi Veterinary College Society (Animal Husbandry Dept.)	Release of Grant-in-Aid for payment of Salaries to their staff, for the year 2018-19. - ₹6,85,67,000/-	
4	1399	09.08.2018	Pondicherry State Health Mission (Health Dept.)	Release of Grant-in-Aid for continuing referral transport services in Karaikal and Yanam Regions, for the year 2018-19. - ₹54,00,000/-	



(S. VENGATESAN)
Superintendent /F2



(V. JEEVA)
Under Secretary (Finance)

Finance Department/ F3 Section

List of important files disposed off during the period from 06.08.2018 to 10.08.2018

Sl. No.	Dept.	Current No.	Date of receipt /proposal	Subject	Approval of Finance Department	Remarks
1	Power	1359	28.07.2018	Approval for executing a Deed of Amendment to Power Supply Agreement of NLCIL-TPS-II (second expansion)	Approved on 07.08.2018	
2	Education	1291	28.07.2018	Engagement of 18 nos. of Computer Instructors	Approved on 07.08.2018	
3	Education	1339	27.08.2018	Entrollment of Adhoc Lecturers of MNGP College, Puducherry under New Pension Scheme	Approved on 07.08.2018	
4	Finance	G.12011/FD/F3/2016 dt.07.08.18	07.08.2018	Grant of HRA as per the 7th CPC recommendations to the Govt. employees of U.T. of Puducherry		Submitted to C.M. on 07.08.2018
5	Power	1357	28.07.2018	Supply of 30,000 nos. of Single Phase and 5000 nos. of three phase meters - Award of work for Rs.3,61,64,994/- under IPDS Scheme	cleared on 09.08.2018	
6	Power	1388	07.08.2018	Power purchase- Block Expenditure sanction for Rs.725,97,34,000/-	cleared	sent to CS/CM/LG for approval on 09.08.2018
7	Tourism	1379	03.08.2018	Enhanced compensation for the land acquired for Murungapakkam Arts & Craft Village - Expenditure sanction for Rs.13,89,852/-	cleared	Submitted to CM on 09.08.18
8	Tourism	1352	28.07.2018	Enhanced compensation for Airport extension - Expenditure sanction for Rs.16,10,148/-	cleared	


Under Secretary (Finance)


Supdt (F3)