


FINANCE DEPARTMENT (F2)

Weekly report on the important cases disposed off during the period from 06.05.2019 to 10.05.2019.

Sl.No.	Current No	Subject	Amount	Remarks
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(V/JEEVA)
UNDER SECRETARY (FINANCE)

Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 06.05.2019 to 10.05.2019

S. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	1051	26.04.19	Expenditure sanction for Rs.2,94,000/- towards hiring of vehicle for the use of O/o. Financial Controller, Electricity Department, Puducherry for the period of 7 months from 01.11.2018 to 31.05.2019	cleared on 08.05.19	
2	Power	1076	03.05.19	Expenditure sanction for Rs.4,41,100/- towards hiring of vehicle for the use of Consumer Grievance Redressal Forum, Electricity Department, Puducherry for the period of 5 months from 01.01.19 to 31.05.19	cleared on 08.05.19	
3	Survey	1052	26.04.19	Upgradation of Pay scale of Deputy Surveyor - Furnishing of clarification sought by MHA	cleared on 07.05.19	

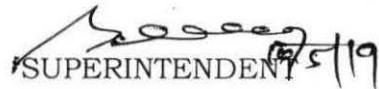
G. Ramakrishna
10/5/19
SUPDT.(F3)

[Signature]
UNDER SECRETARY (FINANCE)

**CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES
FOR THE PERIOD FROM 06.05.2019 to 10.05.2019**

<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	1103	07.05.2019	School Edn.	Constitution of Fee Committee for fixing fees and other charges in Pvt. & Govt. Aided School in the U.T. of Puducherry-Extension of term of office -	07.05.2019	Cleared	07.05.2019
2	1096	07.05.2019	School Edn.	All India Civil Services Badminton & Lawn Tennis tournament for the year 2018-19 kit allowances - expost facto expdr. sanction for Rs.51,448/-	07.05.2019	Cleared	08.05.2019
3	1095	07.05.2019	School Edn.	All India Civil Services Kabbadi tournament for the year 2018-19 kit allowances - expost facto expdr. sanction for Rs.30,980/-	07.05.2019	Cleared	08.05.2019
4	1098	07.05.2019	School Edn.	All India Civil Services Carrom tournament for the year 2018-19 kit allowances - expost facto expdr. sanction for Rs.12,960/-	07.05.2019	Cleared	08.05.2019
5	1115	09.05.2019	DCS & CA	Setting up of State Consumer Helpline in the U.T. of Puducherry - expenditure sanction for Rs.3,20,383/-	09.05.2019	Cleared	09.05.2019
6	1123	09.05.2019	School Edn.	Settlement of bills for e-TDS filing charges for the financial year 2017-18 of Income Tax Forms - Expost facto expdr. sanction for Rs.1,28,350/-	09.05.2019	Cleared	09.05.2019
7	1132	09.05.2019	Animal Husbandry	Proposal for revalidating the G.O.Rt.No.17/AH dated 25.3.2019 for Rs.2,29,153/- for the payment of bandwidth charges and operational cost to the Puducherry e-Governance Society, Puducherry for the year 2019-20.	09.05.2019	Cleared	09.05.2019


10/5/19
UNDER SECRETARY (FINANCE)


SUPERINTENDENT 10/5/19

Finance Department (F 5)

Important files disposed during the period from 06-05-2019 to 10-5-2019

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	1094	2-05-2019	Housing	Payment of Bandwidth charges to e-Governance Society (Rs.3,87,420/-)	03-05-2019	Cleared	06-05-2019
2	1054	26-4-2019	DIT	Release of contribution to PeGS for IT related projects 2019-20 (Rs.1,06,39,000/-)	03-5-2019	Cleared	06-05-2019
3.	1101	02-5-2019	W&CD	Payment of Old Age Pension & Destitute Person for the month of April 2019 payable in May 2019. (Rs.29,65,21,500/-)	02-5-2019	Cleared	07-05-2019
4.	1090	30-4-2019	Co-op	Payment of Bandwidth charges to e-Governance Society (Rs.4,12,486/-)	07-5-2019	Cleared	09-05-2019


10/5/19

Under Secretary (Finance)


10/5/19

Superintendent (F5)