FILES RECEIVED DURING THE PERIOD FROM 08.04.2019 TO 12.04.2019 AND DISPOSED

F2 SECTION

SI. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
ī	1021	11.04.2019	Mahatma Gandhi P.G. Institute of Dental Sciences, Puducherry. (Health Dept.)	Block sanction and release of GIA for payment of Salaries and other expenditure for the year 2019-20 - ₹.10,52,08,000/- (₹.9,87,50,000/- 36 GIA Salaries + ₹.64,58,000/- 31 GIA)	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 12.04.2019
2	1022	11.04.2019	Mother Theresa P.G.Institute of Health Science, Puducherry. (Health Dept.)	Block sanction and release of GIA for payment of Salaries and other expenditure for the year 2019-20 - ₹.4,16,67,000/- (₹.3,75,00,000/- 36 GIA Salaries + ₹.41,67,000/- 31 GIA)	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 12.04.2019
3	1013	11.04.2019	Rajiv Gandhi Veterinary College Society, Puducherry. (Animal Husbandry Dept)	Block sanction for the year 2019-20. ₹.6,04,17,000/- (₹.6,00,00,000/- 36 GIA Salaries + ₹.4,17,000/- 31 GIA)	Submitted to Hon'ble Lt. Governor through the Chief Secretary/ Hon'ble Chief Minister on 12.04.2019

(K. GOVINDARAJAN)
Under Secretary (Finance)

Finance Department/ F3 Section Weekly Report on the disposal of important files for the period from 08.04.2019 to 12.04.2019

SI. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	1009		Continuance of 384 nos. of temporary non-gazetted posts (380 nos- Construction Helper-work charged, 4nosTelephone operator) for the period of one year from 01.03.2019 to 29.02.2020	cleared on 10.04.19	
2	Power	1010		Continuance of 32 nos. of Full-Time Casual Labourers working in O&M and Sub-stations in Puducherry region for the period of six months fromm 01.03.2019 to 31.08.2019	cleared on 10.04.19	

UNDER SECRETARY (FINANCE)

LEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 08.04.2019 TO 12.04.2019

<u>Sl.</u> <u>No.</u>	Current No.	Date of Receipt	Department	Subject and Amount	Date submitted to Secretary (Finance)	Remarks	Date of Despatch
1.	1032	10.04.2019	Health	Expenditure Sanction for Annual Maintenance Contract for Digital Radiography systems installed in IGGGH &PGI, Puducherry – Rs.,3,54,000/-	10.04.2019	Agreed	11.04.2019
2.	3295	28.03.2019	LAD	Expost Facto Administrative approval and Block sanction for implementation of Atal Mission for Rejuvenation and Urban Transformation (AMRUT) Mission (Centrally Sponsored Scheme) for OHT at Angalamman Nagar in Muthialpet, Puducherry" for SAAP-III financial year 2017-2020 - Rs.5,50,00,000/-	29.03.2019	Agreed	10.04.2019
3.	1024	05.04.2019	DCS&CA	Expost Facto Expenditure Sanction towards pending payment for the month June 2018 for procurement and distribution of rice to the substitute suppliers (lot no.2&4) - Rs.4,72,11,478/- (Funds certified under Vote on Account 2019-20 due to diminished cash balance in RE 2018-19)	05.04.2019	Agreed	10.04.2019
4.	1027	08.04.2019	DHTE	Expenditure Sanction for payment of Service Charges for migration of the existing department website and other Data from State Data Centre to NIC for the period from 01.04.2019 to 31.03.2020 – Rs.66,948/-		Agreed	09.04.2019
5.	1020	10.04.2019	School Education	Continued engagement of 36 Instructor in Computer Science on contract basis in the Directorate of School Education, Puducherry @ Rs.15,000/-	10.04.2019	Agreed	10.04.2019

UNDER SECRETARY (FINANCE)

SUPERINTENDENT 419

Finance Department (F 5) Important files disposed during the period from 08-4-2019 to 12-4-2019

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	1010	02-4-2019	W&CD.	Payment of Old Age Pension & Destitute Person for the month of March 2019 payable in April 2019. (Rs.29,65,21,500/-)	02-4-2019	Cleared	10-4-2019

Superintendent (F5)

Under Secretary (Finance)