

**FILES RECEIVED DURING THE PERIOD FROM 11.02.2019 TO 15.02.2019 AND DISPOSED**

**F2 SECTION**

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	2032	06.02.2019	Samagra Shiksha (SSA) School Edn. Dept.	Block Sanction for release of GIA as Central Share (31-GIA) under CSS schemes for the year 2018-19 - ₹.1,06,20,740/-	Submitted to Hon'ble Lt.Governor through the Chief Secretary/ Hon'ble Chief Minister on 15.02.2019


  
(V. JEEVA)

Under Secretary (Finance)

**Finance Department/ F3 Section**

**List of important files disposed off during the period from 11.02.2019 to 15.02.2019**


Sl. No.	Dept.	Subject	Approval of Finance Department
1	Agriculture	Ratification sought for the financial upgradation granted under ACP Scheme to the 8 Nos. of Staff of PAJANCOA & RI, Karaikal.	cleared on 14.02.19
2	Power	Supply, Erection, Testing and Commissioning of 125 units of SCADA compatible RMUs with FRTU under R-APDRP Scheme - Approval for award of work for Rs.7,44,39,110/-	cleared on 14.02.19
3	Labour	Continuance of 1 temporary post of Record Clerk/Keeper for the period of 1 year frm 01.03.2019 to 29.02.2020.	cleared on 14.02.19
4	Labour	Continued engagement of 8 nos. of Vocational Instructors in the ITIs for the period from 01.03.19 to 28.02.2020.	cleared on 14.02.19
5	Power	Renewal of Revolving Inland Letter of Credit with NTPC TamilNadu Energy Company Limited (NTECL) for the value of Rs.7,09,00,000/-.	cleared on 16.02.19
6	Power	Renewal of Revolving Inland Letter of Credit with NPCIL Kaiga Generating Station for the value of Rs.9,75,25,000/-.	cleared on 16.02.19
7	Power	Renewal of Revolving Inland Letter of Credit with NLC India Limited for the value of Rs.23,75,55,510/-.	cleared on 16.02.19

  
Supdt (F3)

  
Under Secretary (Finance)

SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 11.02.2019 TO 15.02.2019

<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>
2892	14.02.2019	Revenue	Transfer of GP land to an extent of 00-09-00HAC at R.S.No.142 at Mahe to the Fisheries Department at free of cost on "No profit no loss" basis for establishment of Diesel/Kerosene outlet.	14.02.2019	Cleared	14.02.2019
2915	15.02.2019	DCS&CA	Administrative approval for extension of free rice scheme in the U.T of Puducherry for January 2019	16.02.2019	Cleared	16.02.2019
2899	14.02.2019	Health	Expenditure Sanction towards purchase of 1 no.of new Ambulance for use of Primary Health Centres in Puducherry region in replacement of the condemned vehicle <b>Rs.13,23,133/-</b>	15.02.2019	Cleared	18.02.2019


  
18/2/19  
ER SECRETARY (FINANCE)

  
18/2/19  
SUPERINTENDENT

# Finance Department (F5)

Important files disposed during the period from 11-02-2019 to 15-02-2019.

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remarks	Date of despatch
1.	2801	01-02-2019	Sainik Wel.	Expdt. San. For implementation of Wel. Schemes to Ex-Servicemen & their families. (Rs.44,18,600/-)	06-2-2019	Cleared	14-02-2019
2.	2676	07-02-2019	ADW	Expdt. San. towards distribution of cash in lieu of Sarees & Dhoties on eve of Pongal 2019. (Rs.7,10,00,000/-)	07-2-2019	Cleared	11-02-2019
3.	2845	06-02-2019	T&CP	Release of 1 <sup>st</sup> instalment ( Capacity Building) for formulation of GIS based Master Plan for AMRUT. (Rs.1,20,000/-)	11 -02-2019	Cleared	14-02-2019
4.	2708	21-01-2019	Co-op.	Block sanction for release of Fin. assistance to PSCB/PACS/FSCS for the year 2018-19. (Rs.64,59,000/-)	29-01-2019	Cleared	13-02-2019
5	2882	13-02-2019	ADW	Fin. Assistance to SC people to perform Funeral Rites in the UT of Pdy. for the year 2018-19. (Rs.39,60,000/-)	14-02-2019	Cleared	14-02-2019

  
Under Secretary (Finance)

  
Superintendent (F5)