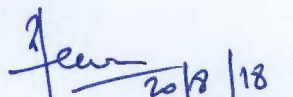



Finance Department/ F3 Section

List of important files disposed off during the period from 13.08.2018 to 17.08.2018

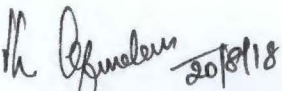
Sl. No.	Dept.	Current No.	Date of receipt	Subject	Approval of Finance Department	Remarks
1	DSE	1296	15.07.2018	Engagement of retired Lecturers on consolidated basis through School Management Committee	Concurred on 14.08.2018	
2	NCC	1365	28.07.2018	Enhancement of refreshment charges to NCC cadets of Union Territory of Puducherry from Rs.10/- to Rs.15/- per period	Concurred on 14.08.2018	
3	Power	1389	06.08.2018	Expenditure sanction and advance drawal of Rs.1,00,000/- towards payment of fees to JERC for filing Multi Year Tariff Business Plan petition for control period of 3 years 2019-21.	Concurred on 14.08.2018	
4	DP&AR	1149	22.05.2018	Issue of revised order on the admissibility of monthly charges on residential telephone allotted to officers of various level of this Administration	Concurred on 14.08.2018	
5	Agriculture	1267	29.06.2018	Engagement of Agricultural Officer, Agricultural Officer (Engg.) and Agricultural Officer (Hydrogeology) under direct recruitment quota through contractual basis	Concurred on 14.08.2018	

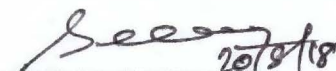

20/8/18
Under Secretary (Finance)


20/8/18
Supdt (F3)

CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 13.08.2018 TO 17.08.2018

<u>Sl. No.</u>	<u>Current No.</u>	<u>Date of Receipt</u>	<u>Department</u>	<u>Subject and Amount</u>	<u>Date on which submitted to Secretary(Finance)</u>	<u>Remarks</u>	<u>Date of Despatch</u>
1.	1691	06.08.2018	School Education	Provision of transport facilities at concessional rates of Re.1/- per trip for all students of Govt/Govt.Aided Private School and Colleges for availing transport facilities in the students special bus for the month from January 2018 to May 2018 in respect of Puducherry and Karaikal region Expost facto Expenditure Sanction for Rs.2,15,48,434/-	07.08.2018	Agreed	14.08.2018
2.	1692	07.08.2018	DCS& CA	Seeking in Principal Approval for distribution of 2 kg free sugar to all Ration Card holders of Puducherry, Karaikal and Yanam region on the occasion of Deepavali 2018	07.08.2018	Agreed	14.08.2018
3.	1711	10.08.2018	School Education	Conduct of Special Coaching Classes for +2 students studying in Govt.Schools to appear for NEET Examination in Puducherry region - Additional Expenditure Sanction for Rs.7,93,720/-	10.08.2018	Agreed	14.08.2018
4.	1717	10.08.2018	School Education	Extension of time for Fee Committee towards fixing fee structure to the Govt.Aided and Unaided Private School functioning in the U.T. of Puducherry for a further period of one year from 09.07.2018 to 08.07.2019	10.08.2018	Agreed	14.08.2018
5.	1733	14.08.2018	DPAR	Outsourcing of "Sanitation and Cleaning services" for an amount of Rs.2,52,905/- per month and Outsourcing of "Man Power Services" for an amount of Rs.3,59,001/- per month for the Government Guest House, New Delhi for a period of six months from 15.06.2018 to 14.12.2018. from M/s. Service Master Clean Limited, B-88,Defense Colony, New Delhi - 110024.	14.08.2018	Agreed	20.08.2018
6.	1750	14.08.2018	DHFWS	Expenditure sanction with advance drawal for distribution of cash award to Medical Personnel for their best performance on the occasion of Independence Day 2018 for an amount of Rs.1,30,000/-	14.08.2018	Agreed	20.08.2018


 UNDER SECRETARY (FINANCE)



 SUPERINTENDENT

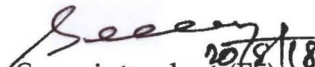
F2 SECTION

Finance Department (F5)

Weekly report for the period from 13-8-2018 to 17-8-2018

Sl. No.	Receipt No.	Date of Receipt	Department	Subject	Date on which submitted to Secy.(Fin)	Remarks	Date of Despatch
1	1699	9-8-2018	A.D(W).	Grant of 1 st instalment House Construction Subsidy to 710 beneficiaries (SC) under the scheme PMAY. (Rs. 6,39,00,000/-)	09-8-2018	Agreed	13-8-2018


Under Secretary (Finance)


Superintendent (F5) 20/8/18