


FINANCE DEPARTMENT (F2)

Weekly report on the important cases disposed off during the period from 15.04.2019 to 17.04.2019.

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

Finance Department/ F3 Section

List of important files disposed off during the period from 15.04.2019 to 17.04.2019

Sl. No.	Dept.	Subject	Approval of Finance Department
1	Power	Block expenditure sanction for Rs.508,52,25,000/- towards the bulk purchase of power from various power generating stations.	cleared and submitted to L.G. through CS/CM on 16.04.19

C. Remdane
24/4/19
SUPDT.(F3)

2/een
UNDER SECRETARY (FINANCE)

CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 15.04.2019 TO 17.04.2019

<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.	1040	12.04.2019	Health	Expost Facto Expenditure Sanction towards charges for outsourcing of MRI scan facilities to the inpatients of IGGGH&PGI, Puducherry from May 2018 to August 2018 - Rs.8,90,750/-	15.04.2019	Cleared	17.04.2019
2.	1033	11.04.2019	School Education	Expenditure Sanction towards payment of rent for accommodation of Govt. Primary School, Sulthanpet, Villianur for 3 years from 01.03.2019 to 28.02.2022 - Rs.33,275/- per month.	11.04.2019	Cleared	16.04.2019
3.	1043	12.04.2019	Revenue	Communication of share (Rs.12,47,52,735/-) collected by the Revenue Department from Duty on Transfer of Property during January, February and March 2019 payable to the local bodies(Municipalities and Commune Panchayats) amounting to Rs.10,93,23,149/- collection charges deduction to Government of Puducherry Rs.37,42,586/- and power consumption charges of Rs.1,16,87,000/- to the relevant head of Electricity Department.	12.04.2019	Cleared	16.04.2019
4.	1045	12.04.2019	Excise	Expenditure Sanction towards the purchase of hologram - Rs.49,32,400/-	12.04.2019	Cleared	16.04.2019

M. Pandey
22/4/19

UNDER SECRETARY (FINANCE)

Reena
22/4/19
SUPERINTENDENT


Finance Department (F 5)

Important files disposed during the period from 15-4-2019 to 19-4-2019

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	1050	16-4-2019	Police	Payment of food allowances to the Police/IRBn personnel's on Election Duty '2019. (Rs12,53,100/-)	16-4-2019	Cleared	16-4-2019
2	1058	17-4-2019	Police	Payment of Honorarium to CAPF/SAF personnel in connection with Lok Saba Election 2019. (Rs. 12,75,250/-)	17-4-2019	Cleared	17-4-2019
3.	1064	17-4-2019	Police	Payment of remuneration to Ex-Servicemen, Ex-Police Personnel & Ex-Home Guards in connection with Lok Saba Election 2019. (Rs.1,58,600/-)	17-4-2019	Cleared	17-4-2019


22/4/19

Under Secretary (Finance)


22/4/19
Superintendent (F5)