


Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 20.05.2019 to 24.05.2019

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	TCP	1109	21.05.19	Approval for counting of 50% of Daily Rated services rendered by Thiru.S. Mohan, Driver, Town & Country Planning Department, Puducherry	cleared on 24.05.19	
2	Information & Publicity	1117	23.05.19	Expenditure sanction for Rs.3,30,000/- towards providing pension benefits to the 11 Media Persons for the period of 4 months from 03/19 to 06/19	cleared on 24.05.19	



24/5/19
SUPDT.(F3)


24/5/19
UNDER SECRETARY (FINANCE)

FINANCE DEPARTMENT (F2)

Files received during the period from 20.05.2019 to 24.05.2019 and disposed

Sl.No	Current No.	PSUs (Dept)	Subject & Amount	Remarks
1	1104	PADCO (Welfare Department)	Release of 2nd Instalment of GIA for payment of salaries and other expenditures for the year 2019-20. Rs.68.33 lakhs.	Cleared on 22.05.2019


(K.GOVINDARAJAN)
UNDER SECRETARY (FINANCE)

CHIEF SECRETARIAT – F4- FINANCE DEPARTMENT –WEEKLY REPORT FOR THE PERIOD FROM 20.05.2019 TO 24.05.2019

<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.	1121	10.05.2019	School Education	Expenditure Sanction towards settlement for supply of Milk and payment of milk boilers for the month of February 2019 and March 2019 including pending payment for January 2019- Rs.2,45,36,651/-	10.05.2019	Cleared	20.05.2019
2.	1145	20.05.2019	DCS &CA	Expenditure Sanction with advance drawal deployment of Technical Teams for migration of smart card based PDS solution to Aadhaar -Rs.27,97,642/-	20.05.2019	Cleared	20.05.2019
3.	1147	20.05.2019	DCS &CA	Expenditure Sanction with advance drawal payment for Data Centre Services at NDC for PDS portal to NSICI - Rs.6,00,469/-	21.05.2019	Cleared	
4.	1163	20.05.2019	School Education	Expenditure Sanction with advance drawal for Microlite/Clider Flying Training Activities – Rs.6,00,000/-	20.05.2019	Cleared	21.05.2019
5.	1154	15.05.2019	Health	Expenditure Sanction for Annual Maintenance Contract for 1 no.of 20 passengers –cum- bed lift in Agathiar Block in IGGGH&PGI, Puducherry – Rs.1,34,673/-	20.05.2019	Cleared	21.05.2019
6.	1168	21.05.2019	LAD	Expenditure sanction for proper implementation of Collection and Transportation of Solid Waste in the Puducherry Urban Agglomeration Areas under Tied Funds in Puducherry Region(General Component) for the month of February and March 2019 – Rs.5,00,00,000/-	21.05.2019	Cleared	24.05.2019
7.	1183	22.05.2019	School Education	Expenditure Sanction with advance drawal towards Conduct of Kadaikondattam and Valedictory functions from 24.04.2019 to 31.05.2019 in Puducherry and Karaikal 2019 – Rs.5,95,190/-	24.05.2019	Cleared	24.05.2019
8.	1179	22.05.2019	Health	In Principle Approval for revision of analysis fee for the samples tested by the Department of Food and Drugs Testing, Puducherry under Food Safety and Standards Act, 2011 in accordance with the testing charges framed by the FSSAI, New Delhi in U.T. of Puducherry	23.05.2019	Cleared	24.05.2019
9	1184	23.05.19	School Education	Expenditure Sanction towards purchase of NCERT Test Books for free distribution to the students of I to V Std., in Government Schools of UT of Puducherry (Rs.34,70,032/-)	23.05.2019	Cleared	24.05.2019


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24/5/19
UNDER SECRETARY(FINANCE)

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24/5/19
SUPERINTENDENT

Finance Department (F 5)

Important files disposed during the period from 20-05-2019 to 24-5-2019

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date disp.
1.	1151	15-5-2019	AD(W)	Grant of relief to Tmt. Kousalya, W/o. deceased Jayamoorthy under SC/ST(PoA) Act 2015. (Rs.4,12,500/-)	17-05-2019	Cleared	20-05
2	1146	13-5-2019	S.W.	Payment of security charges to Security Guards engaged in the Dte & Sub-offices. (Rs.6,42,312/-)	17-5-2019	Cleared	20-5-


24/5/19
Under Secretary (Finance)


Superintendent (F)