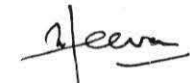


FINANCE DEPARTMENT (F2)

Files received during the period from ~~22.04~~ 2019 to ~~26.04~~ 2019 and disposed

Sl.No	Current No.	PSUs (Dept)	Subject & Amount	Remarks
1	1022	Mother Theresa Post Graduate & Research Institute (Health Department)	Approval for issue of Block Sanction and release of GIA for the year 2019-20. Rs.4,16,67,000/-	Cleared on 22.04.2019
2	1021	Mahatma Gandhi Post Graduate & Dental Sciences (Health Department)	Approval for issue of Block Sanction and release of GIA for the year 2019-20. Rs.10,52,08,000/-	Cleared on 22.04.2019
3	1040	Rajiv Gandhi Institute of Veterinary College (Animal Husbandry)	Approval for issue of Block Sanction for the year 2019-20. Rs.6,04,17,000/-	Cleared on 23.04.2019




(V. JEEVA)

UNDER SECRETARY (FINANCE)

Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 22.04.2019 to 26.04.2019

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	1025	12.04.19	Renewal of Lease agreement - Accomodation of the O/o. J.E./ O&M Town South Central - three years from 05.01.2019 to 04.01.2022	cleared on 26.04.19	
2	Power	1004	16.04.19	Expost facto expenditure sanction for Rs.88,000/- towards hiring of vehicle for the use of O/o. E.E, EHV Division - Period of two months from 01.01.19 to 28.02.19	cleared on 26.04.19	
3	DIC	1029	15.04.19	Expenditure sanction for Rs.44,000/- towards the hiring of vehicle for the use of G.M., DIC - Period of one month - 05/19	cleared on 26.04.19	
4	Health	1056	22.04.19	Outsourcing of 55 nos. of Field Workers through M/s. Blue Sky Tech. Pvt. Ltd, Chennai for carrying out anti larval operations	cleared on 26.04.19	


SUPDT.(F3)


UNDER SECRETARY (FINANCE)

Finance Department(F4)

Important files - Weekly Report 22.4.2019 to 26.4.2019)

Sl. No.	Current No.	Date of Receipt	Department	Subject	Date on which submitted to Secretary (Finance)	Remarks	Date of Despatch
1.	1074	24.4.2019	Revenue	Execution of MoU between National Disaster Management Authority, GoI, and the Govt. of Puducherry and State Disaster Management Authority(SDMA) for 'Implementation of the Sendai Framework for Disaster Risk Reduction'.	25.4.2019	Cleared	29.4.2019
2.	1077	25.4.2019	Excise	Expdr. sanc. for Rs.2,52,176/- towards the purchase of Desktop computers and Printers through GeM for use in the Excise Department.	26.4.2019	Cleared	29.4.2019
3.	1049	24.4.2019	School Education	Expdr. sanc. towards continued engagement of two primary school teachers on consolidated pay basis in Mahe region for the period of one year from 1.4.2019 to 31.3.2020 @ Rs.13,500/- per month/per person.	24.4.2019	Cleared	26.4.2019
4.	1071	23.4.2019	Port Dept.	Conversion of one temporary post of Record Clerk/Record Keeper into permanent one in the Port Dept., Pondicherry.	23.4.2019	Cleared	29.4.2019


US(Fin.)
30/4/19


Superintendent
30/4/19

Finance Department (F 5)

Important files disposed during the period from 22-04-019 to 26-4-2019

Sl.No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	1048	15-4-2019	Police	Payment of hiring charges to the LMV utilized by Police Officials (Rs.55,635/-)	16-4-2019	Cleared	23-4-2019
2.	1023	5-4-2019	Police	Payment to e-TDS filing/uploading charges & supply of Income-tax form for 2016-17. (Rs1,06,888/-)	22-4-2019	Cleared	25-4-2019
3	1051	16-4-2019	Police	Payment to 2 Jr. Cyber Forensic consultant under CCPWC scheme (Rs.12,00,000/-)	23-4-2019	Cleared	25-4-2019
4.	1059	22-4-2019	Police	Setting up of Nationwide Emergency Response Centre in UT of Puducherry (Rs.29,95,760/-)	25-4-2019	Cleared	26-4-2019
5.	1021	04-4-2019	W&CD	Expenditure sanction - Engagement of DEO's (Rs.3,15,500/-)	23-4-2019	Cleared	26-4-2019
6	1057	17-4-2019	ADW	Expenditure sanction for purchase of Photo-Copier machine (Rs.2,22,954/-)	23-4-2019	Cleared	26-4-2019


29/4/19
Under Secretary (Finance)


29/4/19
Superintendent (F5)