

**CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES  
FOR THE PERIOD FROM 02.12.2019 to 06.12.2019**

<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	2245	27.11.2019	Col. Edn.	Payment of financial assistance to the students studying MBBS, Eng. & B.Sc., Nursing courses in the U.T. of Puducherry through CENTAC of the Private Prof. Colleges for the students admitted during the year 2017-18 (balance fresh application) / 2018-19 (Fresh applications) / Renewals of previous batches pending in 2018-19 (Later entry) for the financial year 2019-20 - II Block - expdr. sanction for <b>Rs.9,26,17,000/-</b>	27.11.2019	Cleared	04.12.2019
2	2209	19.11.2019	HRI	Celebration of Meelad-un-Nabi, 2019 - Release of Grant-in-Aid - Expenditure Sanction for <b>Rs.2,50,000/-</b>	20.11.2019	Cleared	03.12.2019
3.	2263	28.11.2019	HRI	Release of Grant-in-Aid to meet out recurring / non-recurring expenses and salary component of the Haj Committee for the year 2019-20 - Expdr. Sanction for <b>Rs.3,58,000/-</b> .	03.12.2019	Cleared	03.12.2019

11/12/19  
UNDER SECRETARY (FINANCE)

13/12/19  
SUPERINTENDENT

Finance Department (F 5)

Important files disposed during the period from 02-12-2019 to 06-12-2019

Sl. No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	2220	20-11-2019	Co-op	Expdt. Sanction - Release of Fin. Assistance to Pdy. State Co-op. Union for celebration of 66 <sup>th</sup> All India Co-op Week (Rs.3,00,000/-)	20-11-2019	Cleared	02-12-2019
2	2228	21-11-2019	W&CD	Release of GIA to NGOs for running of Functional Creches under "NCS" by DWCD. (Rs.2,67,86,520/-)	25-11-2019	Cleared	03-12-2019
3	2267	29-11-2019	W&CD	Expdt. Sanction for Payment of Old Age Pension & Destitute Person for the month of November 2019 payable in December 2019. (Rs.29,65,21,500/-)	29-11-2019	Cleared	03-12-2019
4	2299	03-12-2019	Jail	Expdt. Sanction- Payment of training fees in connection with imparting training to newly recruited Male/Female Warden. (Rs.18,83,700/-)	04-12-2019	Cleared	05-12-2019

*[Signature]*  
10/12/19

Under Secretary (Finance)



*[Signature]*  
10/12/19

Superintendent (F5)

LIST OF FILE RECEIVED AND DISPOSED DURING THE PERIOD FROM 02.12.2019 TO 06.12.2019

F2 Section

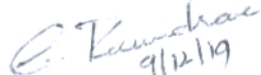
Sl. No.	Date of Receipt	Current No.	Name of PSUs. (Department)	Subject & Amount sanctioned	Date of Submission to Secretary (Finance)	Remarks
1	27.11.2019	1802	Seed Certification Agency, Puducherry. (Agriculture Deptt.)	Release of GIA for payment of Salaries and Office expenses for the year 2019-20 - <b>Rs.25,00,710/-</b> (Rs.23,00,710/-36-GIA Salaries + Rs.2,00,000/- 31-GIA)	03.12.2019	Cleared on 03.12.2019

  
(K. GOVINDARAJAN)  
UNDER SECRETARY (FINANCE)  


Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 02.12.2019 to 06.12.2019

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Power	1813	29.11.19	Proposal for filing of Tariff Petition before Joint Electricity Regulatory Commission for the Financial Year 2020-2021.	cleared on 5.12.2019	
2	Labour	1811	28.11.19	Expenditure sanction for Rs.36,000/- towards the procurement of 20 nos. of 600 VA Line Interactive UPs for the use of Government ITI (Men), Puducherry through GeM Portal.	cleared on 03.12.2019	

  
9/12/19  
Supdt.(F3)

  
9/12/19  
Under Secretary (Finance)