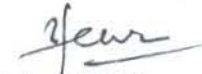


FILES RECEIVED DURING THE PERIOD FROM 29.07.2019 TO 02.08.2019 AND DISPOSED

F2 SECTION

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1330	22.07.2019	Perunthalaiva Kamaraj Medical College Society, Puducherry. (Health Deptt.)	Release of GIA for payment of salaries/wages/ stipend and office expenditures, for the month of July 2019, for the year 2019-20 - ₹.4.70 crores (₹.4.50 crores - 36 – GIA Salaries + ₹.0.20 crores – 31 GIA)	Cleared on 29.07.2019
2	1355	26.07.2019	PONCARE (Social Welfare Deptt.)	Release of GIA for payment of salaries and office expenditures, for the year 2019-20 - ₹.12,71,840/- (₹.10,71,840/- 36 – GIA Salaries + ₹.2.00 lakh – 31 GIA)	Cleared on 29.07.2019
3	1366	30.07.2019	Pondicherry Fishermen Welfare & Distress Relief Socieity. (Fisheries Deptt.)	Release of GIA for extending ban relief and assistance to 640 nos. of Fishermen families in Mahe Region, for the year 2019-20 ₹.30,01,600/- 31 GIA	Cleared on 01.08.2019


(S. VENGATESAN)
Superintendent /F2


(V. JEEVA)
Under Secretary (Finance)

Weekly Report on the disposal of important files for the period 29.07.2019 to 02.08.2019

Sl. No.	Department	Current No.	Date of Receipt	Subject	Decision of Finance Department	Remarks
1	Finance	-	-	Amendments in National Pension System (NPS), effective from 01.04.2019	G.O. Ms. No.157/ F3/A2/2019 issued on 29.07.19	
2	Power	1320	23.07.19	Expenditure sanction for Rs.41,064/- towards the procurement of one no. of Digital Copier with Printer through GeM Portal for the use of Office of SE-O&M-PR and Tech III Sub-Division, Electricity Department, Puducherry.	Cleared on 29.07.2019	
3	Tourism	1375	31.07.19	Proposal seeking approval of Council of Ministers for "Puducherry Bed & Breakfast and Homestay Establishment Scheme"	Cleared on 31.07.2019	
4	Housing	1370	31.07.19	Proposal seeking approval of Council of Ministers for the sale of land in respect of Puducherry Housing Board to Government of India Agency.	Cleared on 31.07.2019	
5	Labour	1340	01.08.19	Expenditure sanction for Rs.8,68,880/- towards the procurement of 20 nos. of Desktop Computers through GeM Portal for the use of Govt. ITI (Men), Puducherry.	Cleared on 01.08.2019	

C. Pandey
2/8/19
Supdt.(F3)

Jeenu
Under Secretary(Finance)

CHIEF SECRETARIAT – FINANCE DEPARTMENT – F4 – WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 29.07.2019 TO 02.08.2019

<u>Sl. No</u>	<u>Current No.</u>	<u>Date of Receipt</u>	<u>Dept.</u>	<u>Subject and Amount</u>	<u>Date submitted to Secretary (Finance)</u>	<u>Remarks</u>	<u>Date of Despatch</u>
1	1535	29.07.2019	HRI	First installment of financial assistance to Sri Bala Anjeneyar Temple, Karaikalmedu, Kovilpathu Village, Karaikal for carrying out renovation and repairs - Rs.1,25,000/-	30.07.2019	Cleared	31.07.2019
2	1534	29.07.2019	HRI	First installment of financial assistance to Sri Varasithi Valampuri Vinayagar Temple, Kudiyiruppupalayam, Bahour Commune, Puducherry towards carrying out renovation and repairs - Rs.5,00,000/-	30.07.2019	Cleared	31.07.2019
3	1552	30.07.2019	HRI	First installement of financial assistance to Sri Sithi Vinayagar Temple, Karaikalmedu, Kovilpathu Village, Karaikal for carrying out renovation and repairs - Rs.1,25,000	30.07.2019	Cleared	31.07.2019
4	1551	30.07.2019	HRI	First installment of financial assistance to Sri Renugadevi Amman Temple, Karaikalmedu, Kovilpathu Village, Karaikal for carrying out renovation and repairs- Rs.1,25,000/-	31.07.2019	Cleared	31.07.2019
5	1553	31.07.2019	HRI	First installment of financial assistance to Sri Ulagavazhiamman & Sri Vinayagar Devasthanam, Ariyur, Puducherry towards carrying out renovation and repairs - Rs.5,00,000/-	31.07.2019	Cleared	02.08.2019
6	1561	01.08.2019	HRI	Second installment of financial assistance to Sri Jayamkonda Vinayagar Temple, Thamanankudi, Thirunallar Commune, Karaikal towards continuation of renovation and repairs works - Rs.3,00,000/-	01.08.2019	Cleared	02.08.2019
7	1517	29.07.2019	OCM	Continuance of 36 nos. of Daily Rated Watch and Ward employees on Co-Terminus basis in Office of Council of Ministers for a period of 6 months from 01.09.2019 to 29.02.2020	29.07.2019	Cleared	29.07.2019
8	1518	29.07.2019	OCM	Continuance of 27 nos. of Daily Rated employee on Co-Terminus basis in Office of Council of Ministers for a period of 6 months from 01.09.2019 to 29.02.2020	29.07.2019	Cleared	29.07.2019
9	1519	29.07.2019	OCM	Continuance of 14 nos. of Part-Time Sanitary Assistant on Co-Terminus basis in Office of Council of Ministers on Co-Terminus basis for a period of 6 months from 01.09.2019 to 29.02.2020	29.07.2019	Cleared	29.07.2019
10	1475	17.07.2019	DCS & CA	Procurement and distribution of rice at 20 kg. to BPL / AAY families at free of cost in Puducherry, Karaikal and Yanam regions and transfer of cash equivalent of 10 kg. free rice to APL cardholders of Puducherry, Karaikal, Yanam and Mahe region for the month of January, 2019 – expdr. sanction for Rs.16,81,14,893/- .	17.07.2019	Cleared	30.07.2019
11	1491	18.07.2019	School Edn.	Supply of Hot Milk by M/s.Ponlait, Puducherry for Puducherry, Mahe and Yanam regions and from M/s.Colait, Karaikal for Karaikal region on single quotation basis for the period from 01.06.2019 to 30.04.2020 - Rate Approval.	29.07.2019	Cleared	29.07.2019
12	1503	22.07.2019	DCS & CA	Upgradation of 3 toilets for the use of State Commission and District Forum building in Puducherry @ Rs.25,000/- each toilet i.e. one for men, one for women and one for disabled persons – expenditure sanction for Rs.75,000/-	30.07.2019	Cleared	31.07.2019
13	1554	31.07.2019	Elections	Providing of Temporary facilities for polling station, Checkposts, Strong rooms, counting centre, accommodation of Police Barracks Arigner Anna Govt. Arts & Science College Karaikal in connection with Lok Sabha Elections, 2019 for Rs.19,78,583/-	31.07.2019	Cleared	31.07.2019
14	1523	31.07.2019	School Edn.	Renovation of old veterinary sub-centre into temporary kitchen at Yanam region though PWD under Mid Day Meals Scheme – Expenditure Sanction for Rs.7,97,000/-	31.07.2019	Cleared	02.08.2019
15	1556	01.08.2019	School Edn.	Construction of LPG Cylinders storage godown and conversion of Diesel based Central Kitchen into LPG based central kitchen in Karaikal region under the Mid Day Meals scheme revised sanction 17,06,809/- and issue of expenditure sanction for Rs.7,64,809/- to settle the final payment to M/s.Pondicherry Co-Op. Building Centre, Puducherry.	01.08.2019	Cleared	02.08.2019
16	1560	01.08.2019	HRI & WAKF	Release of GIA towards payment of monthly pension to the ten retired Ulemas of Registered Wakf Institutions at the existing rate of Rs.2,000/- of Union Territory of Puducherry from the months of April 2019 to March 2020 - Rs.2,28,000/-	01.08.2019	Cleared	02.08.2019

Sh. Pandey
21/8/19
UNDER SECRETARY (FINANCE)

Green
21/8/19
SUPERINTENDENT

Finance Department (F 5)

Important files disposed during the period from 29-7-2019 to 02-08-2019

Sl. No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	1510	22-7-2019	T&CP	Release of GIA to PSCB being 2 nd instalment state share to 755 beneficiaries under BLC component of PMAY in Puducherry & Karaikal. (Rs.2,26,50,000/-)	26-7-2019	Cleared	29-7-2019
2	1548	30-7-2019	PWD	Expenditure sanction towards payment of Puducherry's contribution to Cauvery Water Management Authority for the year 2019-20 (Rs.50,00,000/-)	31-7-2019	Cleared	31-7-2019
3	1527	25-7-2019	ADW	Expdt. Sanction for settlement of pending bills towards purchase of Diet & Non-diet articles for the Hostels of Karaikal. (Rs.72,82,915/-)	29-7-2019	Cleared	29-7-2019
4	1467	16-7-2019	ADW	Expenditure sanction for grant of house construction subsidy to 540 beneficiaries (SC) under the scheme PMAY. (Rs.4,86,00,000/-)	17-7-2019	Cleared	29-7-2019
5.	1544	3007.2019	Law	Expenditure sanction for maintenance of court building, Mahe (Rs.2,10,100/-)	31.7.2019	Cleared	31.7.2019

 2/8/19

Under Secretary (Finance)

 2/8/19

Superintendent (F5)