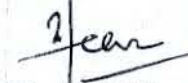


FILES RECEIVED DURING THE PERIOD FROM 13.08.2019 TO 19.08.2019 AND DISPOSED

F2 SECTION

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1417	08.08.2019	Puducherry State Sports Council (School Edn. Sectt.)	Release of GIA for payment of Salaries for the months of June 2019 and July 2019, for the year 2019-20 – ₹.24,41,843/- (36-GIA Salaries)	Cleared on 19.08.2019


(S. VENKATESANE)
Superintendent /F2


(V. JEEVA)
Under Secretary (Finance)

Finance Department/ F3 Section

Weekly Report on the disposal of important files for the period from 13.08.2019 to 14.08.2019

Sl. No	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Dept.	Remarks
1	Industries	1412	08.08.19	Proposal for continuing the engagement of 4 nos. of Full Time Casual Labourers in Directorate of Industries and Commerce for a period of six months from 01.09.2019 to 29.02.2020.	cleared on 13.08.2019	
2	Power	1415	08.08.19	Proposal for issue of administrative approval towards hiring of vehicle (Tata Indica Non A/c) for the use of O/o.Assistant Engineer, Eripakkam Sub-station, Electricity Department, Puducherry for the further period of seven months from 01.09.2019 to 31.03.2020.	cleared on 13.08.2019	
3	Power	1413	08.08.19	Expenditure sanction for Rs.1,26,000/- towards hiring of vehicle (Indigo Non-A/c) for the use of OSD/EE-General, Electricity Department, Puducherry for a period of three months from 01.06.2019 to 31.08.2019.	cleared on 13.08.2019	

O. Ramesh
14/8/19
SUPDT.(F3)

[Signature]
14/8/19
UNDER SECRETARY (FINANCE)

Finance Department (F 5)

Important files disposed during the period from 12-8-2019 to 16-08-2019

Sl. No	Receipt No.	Date of Receipt	Dept.	Subject	Date of Submission to Secretary	Remark	Date of despatch
1.	1617	9-8-2019	T&CP	Release of GIA to PSCB (4 th inst.) for providing side drains at extension colony, Guriampeta, Yanam. (Rs.8,34,000/-)	9-8-2019	Cleared	13-8-2019
2	1618	09-8-2019	T&CP	Release of GIA to PSCB (2 nd inst.) for providing side drains at Valliyammal Nagar, Karaikal. (Rs.10,42,000/-)	9-8-2019	Cleared	13-8-2019



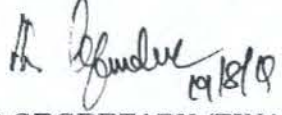
Under Secretary (Finance)



Superintendent (F5)

CHIEF SECRETARIAT - FINANCE DEPARTMENT - F4 - WEEKLY REPORT ON THE DISPOSAL OF IMPORTANT FILES FOR THE PERIOD FROM 12.08.2019 TO 16.08.2019

<u>Sl. No</u>	<u>Current No.</u>	<u>Date of Receipt</u>	<u>Dept.</u>	<u>Subject and Amount</u>	<u>Note submitted to Secretary (Finance) on</u>	<u>Remarks</u>	<u>Date of Despatch</u>
1	1605	08.08.2019	PORT	Expenditure Sanction towards "Emergency minimal dry-docking repair and maintenance work in dredger "Karaikal" through M/s.Dynamic Engineers, Puducherry- Rs.29,80,750/-	09.08.2019	Cleared	13.08.2019
2	1613	09.08.2019	LAD	Release of funds towards Garbage cleaning works through Private Contractors in 18 wards of Karaikal Municipality for the month of April 2019 and May 2019 under the scheme, "Grant-in-Aid for Municipalities for providing of basic civic amenities, infrastructure facilities and other urban development activities (Tied Funds)" - Rs.58,83,000/-	09.08.2019	Cleared	13.08.2019
3	1611	09.08.2019	HRI	First installment to financial assistance to Sri Drowbathiamman, Sri Iyyanar and Sri Iyyappan Devasthanam, Mannadipet,Puducherry towards carrying out renovation and special repairs by the Temple authority - Rs.5,00,000/-	09.08.2019	Cleared	13.08.2019


 UNDER SECRETARY (FINANCE)


 SUPERINTENDENT