

GOVERNMENT OF PUDUCHERRY
FINANCE DEPARTMENT

No.1267/FD/F3/2017

Puducherry, Dt. 31.03.2017.

ORDER

Sub: Finance Department – Implementation of BEAMS – Issue of Standard Operating Procedure (SOP) – Reg.

Ref: G.O.Ms.No.7/F3/2016-17, dt.25.04.2016 of the Finance Department, Puducherry.

In the G.O. cited above, the Government of Puducherry has introduced the Budget Estimation, Allocation and Monitoring System (BEAMS) with the objective of facilitating easy co-ordination among the Drawing and Disbursing Officer, Head of Department, Finance Department (Budget) and Directorate of Accounts and Treasuries through Electronic Platform.

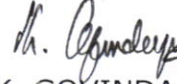
2. This system has been developed under TMMP, identified as one of the core infrastructure components by the Government of India under National e-governance Plan (NeGP) to support budgeting process more efficiently improve cash flow management, promote real time reconciliation of accounts, strengthen management information systems, improve accuracy and timelines in accounts preparation, bring transparency and efficiency in public delivery systems and for better financial management along with improved quality of governance in States and UT's.

3. But, in the course of implementation of the system, it is found that still certain manual operations are performed by stakeholders in contravention of extant instructions. This has defeated the main objective of facilitating easy co-ordination among its various stakeholders and has affected the very purpose of introduction of the 'BEAMS' identified under TMMP of Government of Puducherry.

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4. In view of the above, with a view to bring 100% accuracy in the accounting system for better financial management, a "Standard Operating Procedure" (SOP) has been evolved and communicated herewith for strict compliance to be followed w.e.f 01.04.2017. Any negligence/failure in adherence/non-compliance by any part of the stakeholders will be viewed seriously.

//By ORDER of Secretary (Finance)//


8/13/17

(K. GOVINDARAJAN)
UNDER SECRETARY (FINANCE)

Encl.: Standard Operating Procedure (SOP)

To

1. All Heads of the Departments (with instruction to communicate to all DDOs)
2. The Director, Directorate of Accounts and Treasuries, Puducherry.
3. The Budget Officer, Chief Secretariat, Puducherry.
4. The Senior Technical Director, NIC, Puducherry.

Copy to:

1. The Technical Coordinators (BEAMS), Puducherry.

**GOVERNMENT OF PUDUCHERRY
FINANCE DEPARTMENT**

(BUDGET SECTION)

STANDARD OPERATING PROCEDURE

FOR

Budget Estimation, Allocation & Monitoring System

(BEAMS)

(Ver. 1.0)