

URGENT / PERSONAL ATTENTION

**GOVERNMENT OF PUDUCHERRY
FINANCE DEPARTMENT**

No.1267/FD/F3/2016

Puducherry, dated 21-09-2016

I.D. NOTE / MEMORANDUM

Sub: Finance Department - Implementation of BEAMS under TMMP -
Instructions - issued.

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

In the G.O. cited under reference, orders have been issued towards implementation of BEAMS under TMMP in order to facilitate easy co-ordination among the DDO's HOD, FD(Budget), DAT through Electronic Platform. The various functions of the system and the role of users are highlighted in the said G.O. Further, in the Budget speech 2016-17, Hon'ble Chief Minister has announced that the above system will be made operational w.e.f. 01.10.2016.

Accordingly, in order to make the system operational w.e.f. 01.10.2016, the following instructions are issued to the officers concerned for compliance.

- 1) The HODs (Admin Dept.), Head of Offices(CO), DDOs of the Department shall make use of the training being conducted by Finance Department through NIC, Puducherry, and familiarise with various operations of the system.
- 2) The DAT should close the booking of expenditure for the month of September 2016 (upto 28.09.2016) and the details of expenditure booked upto 28.09.2016 should be furnished to FD(Budget) on 29.09.2016, so that, the balance amount available as on 30.09.2016 will be uploaded in the system. The pending bills, if any, unpassed as on 28.09.2016 should be returned to the Department concerned with instructions to represent the same in October alongwith Authorisation slip generated through the BEAMS.
- 3) The officials / Staff of Department, who are looking after the budget related works may be instructed to work in their Department on 1st and 2nd October for making allocation, cash flow to the DDO's through Admin Department (i.e. HOD) and CO's, so that the Bills could be presented to DAT by the DDO's w.e.f. 03.10.2016 after generating Authorization slip through BEAMS.

- 4) The official from Finance Department (Budget) and NIC, who are dealing with BEAMS will work on that date, so that the official / staff of the Admin Department may approach them to resolve the technical issues, which arise while working with the BEAMS.
- 5) All the expenditure booked w.e.f. 03.10.2016 should be only through BEAMS. Therefore, all the bills that are to be presented to DAT w.e.f. 03.10.2016 should accompany with Authorisation slip generated through the system. The DAT is instructed not to entertain any bill presented without Authorisation slip from 03.10.2016 onwards.
- 6) In case of technical issues / doubts, the Department may contact the Help Desk established in EDP, Budget Section, IV-Floor, Chief Secretariat, Puducherry through the Help Line 2233265, 2233248 or the Programme Co-ordinator, NIC through the Help Line 2233292.


(Dr. V. CANDAVELOU)
Development Commissioner /
Secretary to Government (Finance)

To.

1. All Secretaries.
 2. All the Head of Departments / Offices.
 3. The Director of Accounts & Treasuries, Puducherry.
 4. The Deputy Director of Accounts and Treasuries,
Karaikal / Mahe / Yanam.
 5. The State Informatics Officer, NIC, Puducherry.
- } for complying with
instructions.

Copy to.

1. The Under Secretary (Finance), Chief Secretariat, Puducherry.
2. The Budget Officer, Chief Secretariat, Puducherry.
3. All Superintendents in Chief Secretariat, Puducherry.
4. The Technical Director, NIC, Puducherry.
5. The Nodal Officer, Training, Puducherry.