GOVERNMENT OF PUDUCHERRY
ABSTRACT

Adi-Dravidar Welfare Department (Secretariat Wing) - Maintenance of Government Hostel - Engagement of private security guards in Govt. Hostels run by Adi- Dravidar Welfare Department, Puducherry Region and in the Directorate of Adi-Dravidar Welfare through M/s. Indian Security Organise, Thattanchavady, Puducherry - Payment of wages for the period from 01.08.2015 to 31.12.2016 - Administrative approval and Expenditure Sanction - Orders - Conveyed.

ADI DRAVIDAR WELFARE DEPARTMENT (SECRETARIAT WING)

G.O. Rt.No.37/2016-17/Wel (SCW) Puducherry, the 16/11/2016

Read: 1. O.M.No.B.17016/01/2014-Wel(SCW)-Vol.III dated 19.08.2014 of the A.D. Welfare Department (Sectt. Wing), Puducherry
2. Letter No.17011/AWD/Estt/SW/H-1/55/2015-16, dt. 9.2.2016 of the Director A.D.Welfare Department, Puducherry.

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ORDER:

Expost-facto sanction of the Lieutenant Governor is hereby conveyed to the incurring of an expenditure not exceeding Rs.29,22,690/- (Rupees twenty nine lakh, twenty two thousand six hundred and ninety only) towards payment of Security Service charges to M/s. Indian Security Organise, Thattanchavady, Puducherry for engagement of 32 private security guards in 10 hostels in Puducherry Region run by Adi-Dravidar Welfare Department and in the Directorate of Adi-Dravidar Welfare, Puducherry for the period from 01.08.2015 to 31.12.2016 for watch and ward duties as detailed below duly extending the contractual period expired after July 2015.

Sl. No	Name of the Hostel/Office	No. of Security Guard	Rate per month per Security Guard per shift (Rs.)	Amount to be incurred per month (Rs.)	Total expenditure to be incurred for the period from 01.08.2015 to 31.12.2016 (17 months) (Rs.)
1	GBH, Lawspet	4	4110	16,440	2,79,480
2	GBH, Thattanchavady	4		16,440	2,79,480
3	GBH, Kumaragurupallam	3		12,330	2,09,610
4	GBH, Kuyavarpalayam	2		8,220	1,39,740
5	GBH, Chinna Kalapet	2		8,220	1,39,740
6	GGH, Lawspet	3		12,330	2,09,610
7	GGH, R.K. Nagar	2		8,220	1,39,740
8	GGH, Villanur	3		12,330	2,09,610
9	GGH, Madagadipet	2		8,220	1,39,740
10	GBH, Kalitheerthalkuppam	3		12,330	2,09,610
11	Directorate of AD Welfare	4		16,440	2,79,480
	Total	**32**		**1,31,520**	**22,35,840/-**
				Service Tax 12.36%	**2,76,350/-**
				ESI / EPF Contribution @ 18.36%	**4,10,500/-**
				Total	**29,22,690/**

Cond...p.2/-

2. The expenditure is debitable to the head of account account "2225 - Welfare of Scheduled Castes, Scheduled Tribes & Other Backward Classes - 01 Welfare of Scheduled Castes - 01/789 Special Component Plan for Scheduled Castes - 01/789(23) - Implementation of Welfare Schemes to Scheduled Castes Students - 01/789(23)(01) Puducherry Region (30) Other Contractual Services - **(Plan)"** in the B.E. 2016-17.

3. This issues with the concurrence of the Finance Department, Puducherry vide their U.O.No.2308/FC/FD/F5/A2/2016, dated 10.11.2016.

-/ By order of the Lieutenant Governor /-

(D.RAGHUNATHAN)
UNDER SECRETARY TO GOVT.(ADW)

10/11

To
The Director,
Adi Dravidar Welfare Department,
Puducherry.

Copy to:

1. The Under Secretary to Govt.(Finance), Chief Secretariat, Puducherry.
2. The Director of Accounts & Treasuries, Puducherry. (2 Copies)
3. The Principal Accountant General (Civil Audit), Chennai - 18.
4. The Deputy Accountant General (Civil Audit), Puducherry.
5. The Senior Accounts Officer, Adi Dravidar Welfare Department, Puducherry.
6. The Central Record Branch, Puducherry.
7. The Commissioner, Commercial Tax Office, Puducherry
8. The Web Master - With a request to upload in the Dept. website/Govt. of Puducherry
9. G.O. File No.B.17016/01/2014/Wel/SCW/ Spare copy file.