

GOVERNMENT OF PUDUCHERRY**ABSTRACT**

Department of Art & Culture – Engagement of Private Agency for House-keeping works at Puducherry Museum, Bharathiar Manimandapam, Thiagi V.Subbaiah-Saraswathi Subbaiah Memorial Social, Scientific Literary Research Centre and Library and Kizhur Monument – Ex post facto expenditure sanction – Accorded.

DEPARTMENT OF ART AND CULTURE

G.O. Rt. No. J

Puducherry, dt. 12 APR 2019

Read: 1. G.O.Rt.No.45 dt.7.3.2019 of the Department of Art & Culture, Puducherry.

2. I.D. Note No.10099/DAC/S4/2012, dated. 1/4/2019 from the Director of Art & Culture, Puducherry.

ORDER:

Ex post facto expenditure sanction of the Lieutenant Governor is hereby accorded for incurring an expenditure not exceeding Rs. 9,68,704/- (Rupees nine lakhs sixty eight thousand seven hundred and four only) towards engagement of 22 nos. of housekeeping personnel for carrying out various works like cleaning in and around premises, gardening, sweeping and mopping floors, cleaning doors, windows, reading tables and chairs, books, steel and wooden racks and books, steel and wooden almirah with books, wooden/steel shelves with books and magazines/journals, fans, toilets and other works of this kind arise as and when in the premises as mentioned below for the period from September, 2018 to December, 2018 by M/s. Kalai Industrial Security Services, No.46, Arapani Avai Thottam, Uppalam Road, Nethaji Nagar III, Puducherry @ Rs. 11,008/- (Inclusive of EPF, ESI and GST) per person per month through GEM portal. The GSTIN of the agency is 34AJCPP1716BIZT:

Sl. No.	Place of Work	Number of persons for housekeeping (8 hours)
1	Puducherry Museum	16(for two shifts)
2	Bharathiar Manimandapam, Ariyankuppam	2
3	Thiagi V.Subbiah- Tmt. Saraswathi Subbiah Memorial, Social, Scientific Literary Research Centre and Library, Puducherry	2
4	Kizhoor Monument	2
Total		22

Breakup of the Outsourcing charges:

Sl. No.	Classification of charges	Amount in Rs. For per person	Amount in Rs. For 22 persons/per month	Amount in Rs. for 22 persons for 4 months
1	Basic	8100	22x11008=242176	242176*4=9,68,704
2	GST @ 18%	1458		
3	ESI @ 4.75%	384.75 Rounded off to 385		
4	EPF @ 13.15%	1065.15 Rounded off to 1065		
5	Total	11008		

2. The workers were engaged for a period from 01.09.2018 to 31.12.2018 and shall be paid at the rate of Rs.11,008/- (Rupees eleven thousand eight only) per month per head.
3. The expenditure is debitable to the following Head of Account:
"2205 - Art & Culture --107 Museums- 107 (09) Museums in the U.T. of Puducherry-107 (09) (01)-Puducherry Region- (30) Other Contractual Services" in the budget.
4. The DDO and the DAT shall ensure deductions of GST-TDS @ 2% as per DAT's circular dt.28/9/2018.
5. This issues with the concurrence of the Finance Department, Puducherry vide their I.D. No.1012/F4/A4/FC/2019 dt. 10/4/2019.

// BY ORDER //


(S. GANESSIN)

DEPUTY SECRETARY TO GOVT. (ART & CULTURE)

To
The Director of Art & Culture, Puducherry

Copy to:

1. The Finance Department, Puducherry.
2. The Commissioner (Commercial Taxes), Government of Puducherry.
3. The Director of Accounts & Treasuries, Puducherry.
4. The Director of Planning and Research, Puducherry.
5. The Junior Accounts Officer, Dept. of Art and Culture, Puducherry.
6. The Drawing & Disbursing Officer, Dept. of Art & Culture, Puducherry.
7. The Sr. Dy. Accountant General (Audit -I), Puducherry.
8. The Central Records Branch, Puducherry.
9. The Record Section, DAC, Puducherry.
10. Spare.