

AS-11

No. 39 /ED/EE-URBAN/AE-SI/F.Audit/24-25
GOVERNMENT OF PUDUCHERRY
ELECTRICITY DEPARTMENT

Puducherry, dt. 03-06-2024

To

The Financial Controller,
Electricity Department,
Puducherry.

Sir,

SUB: Electricity Department, Puducherry - EE-Urban - AE-SI Sub-
Division- Preparation of Audit Slip No.11 dated.23-05-2024 -
Submitted.

Ref: Endt.No.494B/ED/FC/B&E/B1/Audit/2024-25/dt.24-05-2024

Kind reference is invited to the Endt. Cited above wherein it has been requested to communicate the reply to the above audit slip. In this regard, it is informed that replies on smart grid, Smart prepaid metering & SCADA-DMS projects, pertaining to Urban Division as per the prescribed format are enclosed herewith for necessary action.

Encl: as above

Yours faithfully,


Executive Engineer - Urban O&M
EXECUTIVE ENGINEER- URBAN O&M
ELECTRICITY DEPARTMENT
PUDUCHERRY.

ANNEXURE-I

Sl.NO	Name of the Scheme	Amount sanctioned (mention Share of GoI and, GoP and Loan separately)	Amount released	Expenditure incurred till date	Target achieved % till date
1.	RAPDRP PART – A (SCADA)	₹8.6 crores*	₹8.6 crores	₹8.6 crores	100%
2.	IPDS				
3.	DDUGJAY				
4.	PSDF				
5.	Smart Grid Pilot Project	35.43 Crores (50% as grant from GoI and 50% state share)	₹17.71 Crores	₹17.71 Crores	100%
6.	RDSS – Smart prepaid metering	251.10 Crores** (38.46 crores as grant by GoI & balance payable by GoP)	Nil	Nil	0%
7.	Solar Energy Policy				
8.	Any Other scheme				
9.	Other scheme				

*Eventhough the original sanction cost of project is ₹13.89 crores, the project cost is reduced to ₹8,60,02,571/- to cater to field conditions. The project cost disbursed as Loan is fully converted to grant due to completion of project successfully as per scheme guidelines.

** PFCCL has been nominated as Project Implementing Agency. RFP has been floated by PFCCL for finalizing AMISP for implementing smart prepaid metering project. Tender Evaluation is under process & after finalization, sanction of the Govt. for the discovered price, would be obtained & project will be implemented.


30/11/22
Executive Engineer – Urban O&M
EXECUTIVE ENGINEER- URBAN O&M
ELECTRICITY DEPARTMENT
PUDUCHERRY.

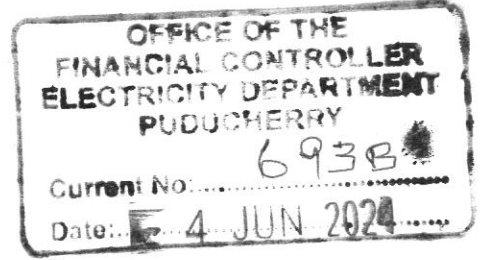
No. 83 /ED/SE-Cum-HoD/ MMC/F.3 Audit/2024-25
GOVERNMENT OF PUDUCHERRY
ELECTRICITY DEPARTMENT

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Puducherry, dt. 03/05.2024

To

The Senior Audit Officer / PCP – V,
Office of the Principal Accountant General (Audit-II),
Tamil Nadu & Puducherry,
Camp at Electricity Department,
Puducherry 605 001



Sir,

Sub: EDP- MMC – Scheme details called for – Reg.

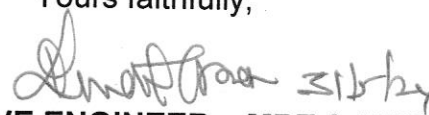
Ref: Audit Slip No. 11, dated 23.05.2024.

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Referring to the above, it is to be informed that, the MMC Sub-Division is not dealing with any Schemes mentioned in the audit slip. As such, furnishing of files does not arise.

Encl: As above.

Yours faithfully,


EXECUTIVE ENGINEER – MRT & MMC

Copy to : ✓

The Financial Controller,
Electricity Department,
Puducherry.