

GOVERNMENT OF PUDUCHERRY
PLANNING AND RESEARCH DEPARTMENT

No. 1610/PRD/JD(M)/2022

Puducherry, the 14.10.2022

CIRCULAR

Sub: PRD - CS Pragati Meeting held on 26.09.2022 &
27.09.2022 - Communication of Minutes of the Meeting -
Reg.

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The minutes of the meeting on CS Pragati Meeting held on 26.09.2022 & 27.09.2022 under the Chairmanship of Chief Secretary is attached herewith for information and necessary follow-up action. Before the next Pragati meeting, Action Taken report in this regard may kindly be communicated to this department for appraise the same to Chief Secretary.

// By Order//


(V. Aroulmojy)
Joint Director (Plg.)

Encl: As stated.

To

1. All Secretaries to Govt., Puducherry
2. Heads of Departments concerned

Copy submitted to:

1. P.S. to Chief Secretary
2. P.S. to Commissioner-cum-Secretary (Plg.)

CS PRAGATI MEETING

Date- 26th and 27th September, 2022

1. Important action areas have been initially earmarked for each Department to perform and bring significant progress in a time-bound manner. These agenda points constitute CS Pragati Agenda. Any other important points would also get added in future. Secretaries and Planning Dept. may also suggest additional points.
2. The review of agenda points of CS Pragati would be conducted every two months and all the Secretaries have to ensure that the timelines for actions as indicated are adhered to and significant progress is achieved between two reviews.
3. Detailed action points of all Departments, current status thereof and further action to be taken are tabulated below

FINANCE DEPARTMENT

Sno	CS Pragati Agenda	Current Status	Action to be taken
1.	All efforts for additional Resource Mobilization need to be put in. Departments in the UT should reorient themselves to generate higher revenue through increasing user charges, asset monetization, subsidy forego option for willing consumers, progressive taxation, 100% collection of arrears and plugging leakages etc	<ol style="list-style-type: none">1. Major Tax Revenue Departments have been communicated with higher target of Revenue Receipts for effective collection.2. An orientation meeting on asset monetization has been conducted with all the departments3. Format for pending arrears collection has been circulated to departments for their inputs	<ol style="list-style-type: none">1. All Departments to be formally asked to submit details of existing Tax and Non Tax revenue sources including current rate, the date when these were revised last, competent authority to revise and proposal for revision. Any new source along with potential revenue to be also submitted. After firming up the details in discussion with FD, the proposals may be formally moved.2. To issue minutes of meeting on Asset Monetization and interaction of all departments with NITI Aayog. The PPT presented by NITI Aayog be attached with minutes. FD to coordinate with Departments to formalize proposals for asset monetization.3. To consolidate plans of pending arrears collection of all concerned Departments and monitor.4. Budget Division to coordinate for rationalization of borrowings and ensure optimum interest expenditure.

			<ol style="list-style-type: none"> 5. No significant progress on implementing subsidy forgo option by willing consumers has been made and same be also firmed up. 6. Progress of Additional Revenue Mobilization to be monitored closely in fortnightly meeting of Secretary Finance.
2	All options for optimum utilization of funds including merger / abolition of Schemes, merger of various entities under administrative control of various Departments etc. need to be explored	A proforma has been shared with the departments for inputs regarding the suggestions for merger/abolition of schemes. However, no reply has been received so far.	<ol style="list-style-type: none"> 1. All Departments be asked to furnish information in the proforma prescribed within 15 days. 2. The study for rationalization of overlapping schemes to be done by Budget Division. 3. A committee to be formed (piloted by ARW department) consisting of Secretaries of Minority welfare, AD Welfare, Social Welfare, Women and Child Development, Education, Cooperative and Fisheries Departments to conduct study for rationalization of entities with overlapping objectives initially amongst their Departments. The committee should focus on identifying roles and responsibilities of various autonomous organizations, societies and other similar entities and submit recommendation of merger.

DEPARTMENT OF ECONOMICS AND STATISTICS

CS Pragati Agenda	Current Status	Action to be taken
The study to assess the performance of the welfare schemes that are being implemented by the UT should be completed at the earliest to enable future corrective and progressive measures	The response of the MIDS is poor and quality of work submitted is shoddy and suffers from serious defects despite giving inputs	<ol style="list-style-type: none"> 1. To write final communication to MIDS giving details of short commings observed with advice to improve quality of work as indicated by the Finance Secretary. 2. Also explore other alternatives for the study in the meantime.

DEPARTMENT OF PLANNING

Sn o	CS Pragati Agenda	Current Status	Action to be taken
1	<p>As regards to SDG, all Departments to ensure that 50% of the gap between current value of Indicators and the final targeted value be bridged and achieved by 2025 and 100% achievement by 2030.</p> <p>There are about 110 Indicators on par with National Indicators Framework (NIF) has been framed which is monitored during the SDG Review meeting by Chief Secretary. Based on the targed fixed by Gol for 2030, target for 2025 also fixed. The HoDs concerned are requested to review the status of the SDG by monitoring the progress regularly in order to achieve the fixed target. The target of the SDG also incorporated in the Minutes of the</p>	Comparative study of dashboard implementation in other states is being carried out. Consultant also to be engaged and it is being coordinated with IT Dept.	<ol style="list-style-type: none"> 1. Finalize the list of all major works, projects, CSS schemes along with the format required for monitoring, periodicity for monitoring etc. 2. All works with monetary expenditure of more than 5 crore and other important works (of even less than 5 crore) also to be included for monitoring purposes. 3. To expedite on-boarding of consultant for creation of dashboard based on best practices in other States. Firm up timeline for operationalization of dashboard.

	meeting.		
2	Road map for progressive year on year improvement to achieve 100% SDG Goals by 2030 need to be finalized and monitored for implementation.	The progress has not been monitored since the first meeting conducted by the CS	<ol style="list-style-type: none"> 1. Planning Department has proposed to engage agency (as given by the DMEO of NITI Aayog) for capacity building / training of all Departments. Same be firmed up quickly. 2. Conduct progress review in all SDG indicators once a quarter. The Departments with poor progress should be highlighted for CS review in this regard.
3	Unified Data Hub – The Central repository of beneficiary details being developed by Planning Dept based on Aadhaar as Primary Key and Ration Card Information as Secondary Key as identifiers of beneficiaries who are availing the various Government schemes in Puducherry should be completed at the earliest. The UDH to be a one stop place for online validation, de-duplication and cross-referencing of beneficiary details. All Departments to use UDH as a unified platform and also use it to analyze performance for valuable insights on the implementation of various welfare schemes	<ol style="list-style-type: none"> 1. The UDH first stage, most of the welfare departments have been on-boarded on the portal with their databases 2. The data of beneficiaries under CSS schemes is being sought from the respective central ministries, however no positive response has been received. 3. The nodal department has been shifted to IT Department for further course of action 4. The technical committee constituted under the UDH, along with NIC team is working on the UDH-2.0 with development of self care portal for the citizens 5. Further, matters are being discussed with the UIDAI for assistance and integration of more schemes with the Aadhar based systems 	<ol style="list-style-type: none"> 1. To ensure that all the Departments upload data of beneficiaries of all 4 regions on the UDH portal within a fortnight. Defaulting Departments to be highlighted in CS meeting with Secretaries. 2. To issue specific direction to all Departments to use Aadhar and UDH for identification and disbursement of benefits to the intended beneficiaries; unless specially exempted. 3. UDH 2.0 and integration of more schemes in line with discussion with UIDAI to be expedited.

DEPARTMENT OF INFORMATION AND TECHNOLOGY

Sno	CS Pragati Agenda	Current Status	Action to be taken
1`	e-Office in Puducherry: IT Dept to make a plan to switch all Depts to e-Office System at the earliest. Following the Arunachal Pradesh experience, a date to be set after which the Finance Dept will entertain files only through e-Office. This will force Depts to come on board expeditiously	<ol style="list-style-type: none"> The basic details of the present position of hardware and software requirements have been sought from all the departments. 45 departments have provided the details and 10 are yet to provide The Project Assessment Report has been submitted to State Apex Committee for approval 	<ol style="list-style-type: none"> Departments which have not furnished particulars of e-Office to furnish by 27.9.22 without any delay. Explanation for any further delay be sought. To take action for other prerequisites for introduction of e-Office and ensure that implementation starts before next CS Pragati Review meeting.
2	A Plan with specific timelines for rolling out e-Hospital project in all Health facilities should be prepared by Health Dept in consultation with IT Dept/NIC. 3 Hospitals to be onboarded by October and other facilities by June 2023	The Health department is taking up the proposal for implementation by the empanelled agencies. 3 Hospitals will be onboarded by November.	Timeline has been missed. Health and IT Departments to ensure on-boarding of 3 hospitals by November without any further delay.
3	e-Treasury Project: Standard software is available and has been implemented in other States. Treasury operations to be computerized at the earliest.	The department has proposed to undertake the project after restructuring process of PSWAN and SDC is completed	<ol style="list-style-type: none"> Department to study the models being implemented in other States viz Andhra Pradesh, Karnataka and Kerala and firm up proposal within 3 week's time frame DAT to study the IT software being implemented in Delhi for digital remittance of GPF and other statutory payments of AIS officers DAT to examine for implementing the advance version of BEAMS on lines of NIC Pune.

COMMERCIAL TAXES

CS Pragati Agenda	Current Status	Action to be taken
Red Flags and reports generated through IT system be analyzed and effective action initiated for each action point so emerged	The data of red flags is taken and revenue is recovered. However, detailed data isn't provided by the Department	Detailed Action Taken Report of various kinds of red flags and inconsistencies highlighted therein, action taken on all cases under different categories of red flags, pendency of any action to taken, timelines for same and revenue recovered etc. to be submitted in a quantified manner.

AD WELFARE & ST WELFARE DEPARTMENT

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	<u>PMAGY</u> - 10 SC villages are selected in Puducherry. Dept to expedite the implementation in order to make up for the lost time due to CoVID pandemic. Dept may explore to seek more funds beyond the allocated funds as the scheme is 100% centrally funded.	<ol style="list-style-type: none"> 1. The District Collector is the nodal official for implementation of scheme 2. Gol has released funds and the respective Departments have to take up works as per the decided Village Development plan 	To consult with the District Collector for provision of Gap funding of Rs 20 lakh per SC village under Adarsh Gram scheme. To finalize after conduct of meeting scheduled on 3rd October and monitor implementation. Explore with Ministry for additional fund allocation.
2	As regards PMAY housing scheme implementation by the Dept in convergence with the State scheme, the Dept to immediately ensure grounding all the houses and ensure that timeline for completion of the	<ol style="list-style-type: none"> 1. In the Beneficiary Led Construction, the number of houses approved for construction are 14216 Out of this, only 4865 houses have been constructed. 	<ol style="list-style-type: none"> 1. A highly unsatisfactory status has been reported in implementation of the PMAY scheme. Target to be given to field level officials and their performance is to be periodically monitored. 2. No official responsible for implementation of PMAY scheme be allowed any leave for next 15 days and

	houses i.e. September, 2022 is adhered to	<p>While, 4999 houses have not been started yet</p> <p>2. A total of 92.21% of both the central and state share has been disbursed, while the status of physical work completion is not commensurate..</p>	significant progress to be achieved.
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TOWN AND COUNTRY PLANNING

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	On the implementation of PMAY - BLC vertical scheme, the timeline set for 100% start of construction and completion of houses as set by MoHUA be ensured. Completion needs to be closely monitored and expedited	<p>1. In the Beneficiary Led Construction, the number of houses approved for construction are 14216 Out of this, only 4865 houses have been constructed. While, 4999 houses have not been started yet</p> <p>2. A total of 92.21% of both the central and state share has been disbursed, while the status of work completion is not commensurate.</p>	<p>1. Progress is highly unsatisfactory.</p> <p>2. To give targets to field officials and ensure micro-level monitoring. There is no improvement since first meeting</p> <p>3. No official responsible for implementation of PMAY scheme to be allowed any leave for next 15 days.</p> <p>4. To bring significant improvement before next review meeting by the Home Secretary.</p>
2	Town Planning schemes with suitable provisions in legal framework can be an aid not only for modern city development but also to generate resources to fund the development. Best Town Planning practices of other States be studied and adopted by	The Department is yet to propose the same	<p>1. Unsatisfactory status report.</p> <p>2. Team of Dept. to immediately visit Surat and other States for study.</p> <p>3. To submit detailed action plan with timelines for implementation along with amendments if any required, by next CS Pragati Review meeting.</p>

	suitably amending the existing procedures, safeguards, action on violations etc. If any amendment to Legislation is sought the corresponding Rules, guidelines, etc should also be prepared in parallel so as to save time		
3	Puducherry Planning Authority: Local Area Plan for Heritage Conservation is being prepared by PPA for the Boulevard Area of the city. Dept to expeditiously follow up on the plan to get listed in UNESCO's Heritage List	The Department has identified 150 Government and Ashram buildings in the town area	<ol style="list-style-type: none"> 1. The notification inviting public objection must be issued immediately and further action taken. 2. To prepare detailed action plan, modalities and timelines for getting listed in UNESCO Heritage list by next CS Pragati Review meeting.

DEPARTMENT OF COOPERATION

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	The low level of technology adoption should also be addressed. Initiation of creation of database of cooperatives and digitization of PACs should be completed at the earliest	Proposal will be submitted to Gol for availing support of Rs.3.91 lakh per PAC for computerisation of Societies. All the PACS will be digitized with the support of the free software from Gol.	<ol style="list-style-type: none"> 1. To immediately convene State Level Committee for necessary approvals to be taken for digitization of PACS. 2. Necessary vetting of proposal of digitization of PACS be done quickly and move for final approval by the Government of India. 3. Department to target to become 1st amongst all UTs and States to do so.
2	Department to work out a time-bound plan for the rationalization and revival of the loss making cooperative societies in the UT. The plan may	<ol style="list-style-type: none"> 1. A thorough study will be conducted on each society. Wherever required, the society which could not be revived will be liquidated and separate business plan will 	To achieve significant progress regarding merger, liquidation and rationalization of dormant and poor performing societies by next CS Pragati Review meeting.

	also include merger of societies, liquidation of loss making entities and the business plan for the revival of select societies where it is feasible	<p>be finalized according to the available sources</p> <p>2. These societies will be converted as Multipurpose societies to do multiple activities and production of Organic products will also be encouraged by giving training to the members of these societies.</p>	
3	Pending audit exercise should be concluded within six months as an outer limit.	<p>1. Out of 6053 societies' Audit pending upto 2021-22, 5118 societies' audit has been completed</p> <p>2. Action has already be taken to complete the 935 societies' audit.</p> <p>3. Due to shortage of manpower, the remaining audit will be completed within 6 months</p>	<p>1. To furnish action plan and detailed timelines for completion of pending audit in a week.</p> <p>2. Ensure no spillover or any delay beyond six months.</p>

RURAL DEVELOPMENT

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	More funds need to be sought under MGNREGA as it is a 100% centrally funded CSS by ensuring timely utilization and observance of all requirements.	<p>1. The target for FY 2022-23, as approved by the Gol is 8 lakh man days</p> <p>2. The proposal for additional mandays requirement and financial projection is under preparation and would be submitted before the Mid Term Review meeting of MoRD</p> <p>3. More works under Category B of material component are being</p>	<p>1. To study case of NGO working in Vellore to increase groundwater level through MGNREGA and examine feasibility of adoption of similar modality in view of precarious ground water situation in the UT.</p> <p>2. To send request for allocation of additional target of mandays based on high numbers achieved in previous years.</p> <p>3. To monitor block wise target allocation and performance in MGNREGA.</p> <p>4. To seek additional financial installment over and above normal installments during the month of February.</p>

		identified to seek maximum financial assistance from Gol	<ol style="list-style-type: none"> 5. To immediately convene meeting of Selection Committee for Ombudsman. 6. To examine and put up for establishment of Social Audit Unit for MGNREGA.
2	Amrit Sarovar Mission for development and rejuvenation of 75 ponds in each district must be completed within the timelines prescribed.	<ol style="list-style-type: none"> 1. Around 65 ponds in Karaikal have been desilted 2. Around 27 ponds in Pondicherry district have been desilted and estimate preparation for other ponds is in process 	<ol style="list-style-type: none"> 1. To ensure completion of works well in time as per Gol guidelines under Amrit Sarovar. 2. To become first amongst UTs and States in completing the scheme as targeted.
3	PMGSY and SBM (G) works to be completed within prescribed timeline	<ol style="list-style-type: none"> 1. The works under PMGSY are not being done by the PIUs as per the deadline given by MoRD as 30th September. Failing this, the liabilities so created would be required to be funded by the UT Government 2. In SBM (G), 600 numbers of IHHL have been sanctioned for Phase 2, Of this only 13 have been completed. All this need to be expedited to achieve status of ODF+ 3. Status of other components are as follows: <ul style="list-style-type: none"> - Gobardhan Plant- 1 out of 2 has been constructed - Community Soak Pits- 5 out of 59 have been constructed and nearly 31 are under tender process - Community Sanitary 	<ol style="list-style-type: none"> 1. To target 100% ODF plus achievement as soon as possible. 2. To show significant progress in construction of IHHL before Gol meeting for RE allocation. 3. To expedite physical and financial progress under the PMGSY-II scheme. For delay and shifting of liabilities from Central fund to UT, the accountability needs to be fixed. 4. To take expeditious steps for implementation of works under PMGSY-III and ensure finalization of proposal at the earliest. 5. All timelines as committed to NGT for solid and sewer / grey water management to be adhered without fail in any case.

		<p>Complex- 1 out of 4 has been constructed and 2 are under tender process</p> <ul style="list-style-type: none"> - Fecal Sludge Treatment Plant- Tender for consultant is in process - Solid and Plastic waste Management- The final approval is awaited from the Government 	
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ART AND CULTURE DEPARTMENT

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	Miltestones must be fixed for monitoring the early completion of the Tagore cultural Complex project.	The project was terminated by the PWD and currently arbitration is undergoing in the High Court.	Arbitration is no bar for ensuring completion of Tagore Cultural Complex with PWD. PWD to explore for completion so that it does not remain a sunk investment.
2	Schedule of AKAM programs upto 15th August 2023 under various themes to be finalized at the earliest.	The data of activities conducted by the Departments is being collated and consolidated.	Secretary (A & C) to convene meeting with all Departments and finalize the plans and calendar upto 15.08.2023 within a fortnight and in accordance with GoI instructions.

FISHERIES DEPARTMENT

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	Under PMMSY, Dept to focus more on infrastructure	1. Proposal has been submitted along with DPR to NFDB for release and sanction of funds under the CSS scheme	1. Follow up for early approval by the Ministry,

	development like common facilities, new fishing harbors, fish landing centers etc. as good infrastructure would augment the income of fishermen	<p>(PMMSY)</p> <ol style="list-style-type: none"> 2. Proposal for construction of Bait Curve has been submitted for approval from the UT Government 3. The retaining walls in the coastal fishing village of Moorthikuppam need to be repaired. For this, details have been sought from PWD 4. Letter has been sent to Gol to direct CICEF to conduct Techno Economic Feasibility Studies for construction of Fish Landing Centre' 5. Proposal for creation of Berthing facilities has been submitted to Gol for administrative approval 6. Letter has been addressed to Gol to direct IIT-M to conduct survey and prepare DPR for provision of Groins in Northern Fishing Village 7. Action is yet to be initiated for other activities proposed under Integrated Coastal Zone Management Project 8. Proposal for construction of floating jetty in Karaikal and Yanam has been submitted to Sagarmala cell 9. Further, action is being initiated for construction of digital aquarium and underwater zoo Entertainment park and Fish Processing business incubation promotion centers 	<p>wherever the proposal have been sent by the Department.</p> <ol style="list-style-type: none"> 2. To expedite action for infrastructure augmentation. 3. To finalize activities / works for Integrated Coastal zone Management Project. 4. Progress and firm timelines for completion of various initiatives outlined by the Department be presented in next CS Pragati Review meeting.
2	The proposal for setting up of the Underwater Oceanarium be taken up at the earliest to the next stage of securing funds from Dept of Earth Sciences, Gol.	The team of officers from the Center for Marine Living Resources and Ecology has addressed the Ministry of Earth Sciences for concurrence of approval after visiting the site in Pondicherry. Approval is awaited.	Matter to be vigorously pursued with Gol for approval and further action be taken to ensure expeditious setting up of Oceanarium.

REVENUE

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	Dept to revise the GLR in tune	The file to seek Government's	Expedite submission of file for necessary approvals before RE

	with the market realities. It was observed that the GLR for Puducherry is very low vis-à-vis the market rate	approval regarding preparation of final revised GLR is under process	meeting scheduled on 18.10.2022.
2	On Land Registration, the initiative of Delhi for EoDB, where once a sale deed is registered, corresponding mutation is automatically and electronically affected in all the line departments / utilities (Municipalities/Electricity/Planning Authority/Water Supply/etc). Similar initiatives can be replicated. National Generic Document Registration System to be implemented at the earliest.	Amendments to enable automatic mutation have been approved. Software development being initiated.	<ol style="list-style-type: none"> 1. Software to be deployed after testing and security audit by next CS Pragati Review meeting. 2. To prepare and submit a detailed timeline for customization of NGDRS. Secretary to pursue for expeditious customization.
3	Digitisation of legacy land records in Puducherry was completed only till 1969 (for Encumbrance Certificate) and only from 2007 (for sale registration). Dept to complete the digitization of all legacy data covering the entire gamut of land transactions. Accuracy of attribute data needs to be ensured by a system of multiple land checks during digitization. Geo referencing of all land records to be ensured at the earliest.	The land records pertaining to the period after 1969 have been digitized so far.	<ol style="list-style-type: none"> 1. To finish digitization of legacy records within 3 months 2. Finalize agency and modalities for undertaking exercise of Geo-referencing of land records at the earliest. 3. Agri stack coordination which need georeferenced land records be done with Agriculture Department.

DISASTER MANAGEMENT

CS Pragati Agenda	Current Status	Action to be taken
The frequency of mock drills need to be increased from the current levels of once in six months	Industries are being requested to conduct the mock drill exercises as part of the CSR	To focus on conducting frequent periodic mock drills for all kinds of disaster situations including mock drills for fire related accidents, specially in crowded large buildings, schools and hospitals etc. Details of mock drills conducted and time schedule for future mock drills be presented in next CS Pragati Review meeting.

EXCISE

CS Pragati Agenda	Current Status	Action to be taken
Dept to expedite the end to end computerisation with proper security features and modalities to plug possibilities of any leakages. Completion Date: October, 2022	The process of digitization has been progressed.	To ensure implementation of end-to-end digitization within the timeline of October '22.

INFORMATION AND PUBLICITY

CS Pragati Agenda	Current Status	Action to be taken
Film festival of Pondicherry may be upgraded to the next level on the same lines of Goa Film Festival in a professional manner	No action.	A visit to Goa may be scheduled. Explore tying up with Film Division in GOI and firm up plan to conduct Film festival on same scale as Goa.

LOCAL ADMINISTRATIVE DEPARTMENT

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	<p>Various reports on municipal finances and improvement of credit rating be studied for structural reforms. However pending this measure, additional resource augmentation by way of revision of Property Tax, user charges need to be undertaken by Department</p>	<ol style="list-style-type: none"> 1. Recommendations of the 1st, 2nd and 3rd State Finance Commission have been submitted to the Government. 2. Study of Credit Rating of Puducherry, Oulgaret and Karaikal municipality was entrusted with CRISIL. 3. CRISIL submitted the category Puducherry Municipality has BB Positive Stable and other Municipality is BB negative stable. 4. The Advisory Body has suggested to assist the municipalities in raising funds from the market based on the choice of municipalities for borrowing either via municipal bond route or commercial borrowing route. 5. No final action has been taken regarding revision of property tax and user charges 	<ol style="list-style-type: none"> 1. To immediately submit proposal for enhancement of property tax in a progressive manner where affluent sections are charged more. Chief Secretaries conference and subsequent Niti Aayog Governing Council meeting have mandated enhancement of Property Tax. 2. To submit proposal of progressive user charge system wherein the affluent section of the society are taxed more. 3. To expedite implementation of approved Advertisement Policy. 4. To put up proposal for monetization of municipal assets as additional source of revenue generation.
2	<p>Cleanliness and Sanitation of City to be improved significantly. Municipal Commissioners should establish a 'Beat Officer System' for fixing accountability and ensuring proper cleanliness and sanitation of public places and public toilets in the designated Beat Area</p>	<ol style="list-style-type: none"> 1. The municipalities have been directed to ensure absolute cleanliness. Beat Officer system has been established. The staff visits and inspects various public places to oversee the cleanliness 2. The RFP for the processing plant at Kurumbapet along with collection and transportation of solid waste has been designed in such a way to ensure that the Beat Officers complaints shall be verified and shall be redressed within 24 hours of their receipt. 	<ol style="list-style-type: none"> 1. To submit report with details of number of inspections with areas and evidences for cleanliness of urban areas. 2. To develop public feedback mechanism regarding status of cleanliness in urban areas. 3. Implement a Plan to improve Swacchta Ranking of the city and achieve a significant jump.

3	PMSVANidhi – 100% saturation should be ensured. Financial Literacy campaign should be organized to ensure timely repayments by the Street Vendors so as to preserve their CIBIL score	<ol style="list-style-type: none"> 1. Fortnightly camps for street vendors are organized in City livelihood centers and bank premises for financial literacy, repayment and disbursement of PMSVANidhi Loans. 2. It has been highlighted that some banks are reluctant to provide financial assistance. It has also been highlighted that some vendors are also unwilling to seek credit support 	<p>While awareness on scheme benefits and financial literacy campaign to continue, specific details of vendors unwilling to seek credit support be also compiled in context of saturation.</p> <p>To consolidate a list of non-performing banks in respect of credit assistance under the PMSvanidhi scheme. The report should be sent to concerned Head offices. This default be also take up in SLBC meetings. FD may also convene review meeting with Banks. If no action is taken by such banks, a report on bank defaults despite pursuing may be sent to Ministry of Finance.</p>
4	100% solid waste processing capacity plant for Puducherry and Oulgaret Municipalities to be tendered and operationalized at the earliest	The DPR preparation focussing the windrows technology is under progress. The preparation of RFP is completed based on windows technology and open technology options as well.	To expedite tender process for waste management facilities for processing the waste in Pondicherry and in no case timelines committed to NGT should exceed.
5	For Karaikal, Mahe and Yanam 100% collection, segregation, transportation and processing to be ensured with finalization of floated tenders.	<ol style="list-style-type: none"> 1. Mahe has been reported to have in-house mechanism of waste management 2. The work order will be issued for an integrated municipal solid waste processing plant for 120 TPD Karaikal Municipality for an amount of Rs.6.88 crore. 3. For Yanam, a project has been commenced for a solid waste processing plant for 20 TPD for Rs.3 crore for 15 years. 	<ol style="list-style-type: none"> 1. Work orders to be issued at the earliest and efforts be made to secure 100% compliance in accordance with Rules by next CS Pragati review meeting. 2. In no case the timelines committed to NGT should exceed.
6	100% Har Ghar Jal certification of villages under JJM to be achieved immediately and quality of water supplied and disposal / treatment of grey water needs to be focused	On 13.09.2022, 100% Har Ghar Jal Certification of villages under JJM has been achieved	<ol style="list-style-type: none"> 1. To follow up regarding improving the quality of drinking water and submit detailed action taken report on this aspect in next CS Pragati review meeting. 2. The action taken sofar, plan and timelines for 100% disposal / treatment of Grey water in coordination with RD Department

			to be also presented in next CS Pragati review meeting.
7	Maximum funds under AMRUT 2.0 and SBM 2.0 to be sourced and implementation of these schemes be fast tracked.	<ol style="list-style-type: none"> 1. Fresh water demand report and technical feasibility report requested MOHUA to release the 1st installment (Rs.11.84 crore). 2. For which, Rs.57.75 lakhs was released on 13.09.2022. For SBM 2.0, shared the Draft City Sanitation Action Plan to MOHUA for solid waste management (Rs.76.82 crore inclusive of Central, State and PPP share and IHHL / CT / PT Rs.3.3 crore inclusive of central, state and PPP share to obtain their concurrence to put up for SLTC / SHPSC. 3. Informed the PWD to sign the MOU before 23.09.2022 to avail loan to procure the septage equipment from NSKDC. 4. PWD submitted the proposal for Rs.2.5 crore only. 5. The ULBs may submit their proposal to NSKDC to avail the loan for the procurement of septage equipment. 	Fast implementation of all aspects of these schemes and early sourcing of funds from Gol to be ensured. Detailed component wise Physical and Financial Progress to be presented in next CS Pragati review meeting.
8	Expedite the works under PMGSY.	Progress of works is quite slow and no measurable progress has been achieved	<ol style="list-style-type: none"> 1. Unsatisfactory status report. 2. To ensure that maximum financial expenses are booked under the scheme before timeline of Gol ends. 3. Fix accountability for delay in implementation which is leading to financial liabilities to be shifted to UT.

AGRICULTURE DEPARTMENT

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	Dept to make a plan to increase the total cropped area and productivity in the UT while achieving crop diversification	<ol style="list-style-type: none"> 1. The overall area under cultivation has been reducing over the period. 2. Cluster Demonstration in each village on integrated crop management. 3. Replacing low yielding varieties with high yielding varieties by distribution of seed mini kits. 4. Bringing in unutilized fallow land into cultivation of millets. 	<ol style="list-style-type: none"> 1. The action plan should be firmed up with timelines and milestones including diversification of crops, enhancing the area under cultivation, productivity and income of farmers. 2. To monitor progress based on measurable outcomes and present data of achievement. 3. To coordinate with Education Department regarding creating awareness of benefits of millets use in the context of the International Year of Millets,2023 4. To ensure that maximum number of financial installments are taken from the GOI for all CSS.
2	To address the issue of over exploitation of Ground Water in Puducherry Region, the Dept to evolve a Mission document and circulate the draft mission document to all concerned for wider stakeholder inputs to finalize the same.	The comprehensive plan yet to be finalized by the Department.	<ol style="list-style-type: none"> 1. To take inputs from expert and all stakeholders while drafting the plan with measurable outcomes for improving the groundwater situation. The plan to be prepared before next review meeting. 2. To coordinate with PWD for timely desiltation of the channels before monsoon.

3	Cluster based approach for Organic Farming should be piloted in the UT. Number of Farmer Producer Organizations should be enhanced	<ol style="list-style-type: none"> 1. Mobilization of organic farmers into groups and converting them into clusters. 2. Providing capacity building and hand holding support. 3. Facilitating market linkage with effective marketing intelligence, functional networking channels. 	<ol style="list-style-type: none"> 1. Progress data should be presented with milestones of achievement quantified outcomes. 2. To identify best variety of crops for cluster based organic farming based on climate and yield. 3. To promote more number of FPOs and conduct a meeting with all Departments to ensure facilitation and timely licenses and permits. 4. To work on simplification of systems for promotion of rural enterprises.
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ANIMAL HUSBANDRY DEPARTMENT

CS Pragati Agenda	Current Status	Action to be taken
Significant quantitative improvement in production and productivity of livestock and poultry need to be targeted	<ol style="list-style-type: none"> 1. Sex assorted semen technique is being studied to be implemented in the UT 2. Guidelines for goat rearing are being worked out 3. Two poultry birds viz Giriraj child and turkey birds are being studied 4. Awareness programmes for farmers being conducted 	<ol style="list-style-type: none"> 1. To also check practices prevalent in other States regarding provision of logistical support in respect of Rashtriya Gokul Mission scheme for implementation of Sex Assorted Semen Technique. 2. All guidelines pertaining to introduction and promotion of goat rearing, for distribution and promotion of indigenous breeds of milch animals etc. to be finalized quickly. 3. To expedite ongoing efforts for poultry rearing of Giriraja chicks and Turkey birds. 4. To quantify measurable outcomes and present data related to progress of all the livestock related schemes and initiatives for periodic review.

FOREST DEPARTMENT

CS Pragati Agenda	Current Status	Action to be taken
<p>Forest Dept shall evolve a plan to increase the green cover in the UT through a quantifiable target oriented approach. Waste lands coverage with appropriate green cover to be prioritized. Dept to write to MoEF, Gol to relax its norm of 25 Ha limit to fund projects to increase the green cover. Dept to also pursue with MoEF, Gol to avail CSS funding for planting trees to increase the green cover.</p>	<p>Communication is being regularly made with Departments holding land in Puducherry for identification of lands for increasing green cover. Possible areas could be around lakes, beds, bunds, tanks, vacant temple lands. No restriction of limits is there in implementation of CSS.</p>	<ol style="list-style-type: none"> 1. To discuss with PWD, LAD and Municipalities and identify land parcels and suitable model for beautification and maintenance of green spaces and public parks. 2. To target and achieve the green cover area significantly higher than what is required by the GOI. To utilize CSS to maximum extent. 3. To coordinate with Education Department for more aggressive implementation of School Nursery Yojana. 4. To study provisions in other States to prepare proposals for uniform and safety gears required for the workers on field. To ensure that the uniform so designed observe the legally prevalent codes. 5. To identify natural wetlands (beyond the big 4 man-made wetlands) and prepare proposal for their notification as Wetlands as per the norms and guidelines of Wetland (Conservation and Management) Act and Rules thereof.

HINDU RELIGIOUS INSTITUTIONS

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	<p>The assets and details of the Religious Institutions under the purview to be digitized also. Dept to regularly update and utilise the Integrated Temple Management System (ITMS) developed by NIC</p>	<ol style="list-style-type: none"> 1. Integrated Temple Management System website was launched. 2. Individual pages opened for all the 243 temples under the purview of HRI. 3. Deputed two officials of this office to carry out the update in 	<ol style="list-style-type: none"> 1. Timelines to complete the task be fixed prioritizing the top institutions to be covered first and progress regularly monitored. 2. To conduct the Geo-referencing of all religious institutions and their land and make the necessary entry in the Integrated Temple Management System 3. To examine the improvements in ITMS vis-a-vis software of Waqf board developed by GOI and implement the

		the portal. Priority given for complete updation of top 20 temples in October, 2022.	changes in software.
2	Dept in coordination with the Pri Secretary (Finance) to conduct an audit of the Institutions.	Finance department issued orders to 5 auditors in Puducherry and 2 in Karaikal to be appointed for the conduct of temple audits.	The Department to submit a detailed action plan with timeline for completion of pending audit. Outer limit is end of Financial year.

FIRE

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	Proper system of periodic inspections to be carried out by the Department, the validity period of the fire safety certificates for various types of buildings, and the status of renewal of these certificates, etc should be ensured. Department has to ensure that all major buildings/institutions such as hospitals, educational institutions, commercial premises, etc are compliant with the prescribed fire safety standards	The department has carried out inspection of Raj Bhavan and Secretariat and is scheduling inspection of other buildings.	<ol style="list-style-type: none"> 1. To fix the timeline for conduct of safety inspection and complete safety audit. To complete safety audit for all hospitals within 1 month and for schools within 3 months. 2. To issue formal instructions and administrative order regarding periodic inspections of major buildings to ensure absolute compliance for fire safety.
2	Department to also immediately frame the new law and corresponding regulatory provisions for fire safety based on the Model legislation.	The bill has been vetted by the Law Department, once it is received, it shall be further submitted to GOI	To follow up with MHA for the approval of Fire Safety Bill and place it in next session of Assembly.

LABOUR

CS Pragati Agenda	Current Status	Action to be taken
STRIVE Programme of MSME, GoI - Expedite the implementation of the programme in the two identified ITIs. Emulate the same in other ITIs using State funds or other innovative means of financing	One ITI each for male and female students have been revamped with available funds and the process of modernization shall be completed by October	<ol style="list-style-type: none"> 1. To ensure complete modernization of women ITI and other ITI by end of October. 2. To seek funds from GOI for modernization of other ITIs as well. A proposal can be put up and followed with the Central Ministry.

TRANSPORT

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	To promote EV for public transportation, policy and plan for including establishment of EV Charging Stations to be finalized quickly	<ol style="list-style-type: none"> 1. The preparation of of EV Policy is under process and shall be finalized within 2 weeks 2. Major points in policy would focus on incentivization of e-two-wheelers, e-three wheelers and e-four wheelers; subsidy of road tax, provision of public and private space for charging, creation of regulatory mechanism for EV charging stations etc 	To also study the comparative details of EV policy being implemented in other States while formulating the same for UT.
2	Systems for automated enforcement of Traffic Violations, Pollution Under Check (PUC), etc need to be put	<ol style="list-style-type: none"> 1. Under the smart city scheme, system for Automated Enforcement of Traffic Violations is one component 	<ol style="list-style-type: none"> 1. To increase number of PUC centers as per norms in this regard. 2. To do analysis of databases of PUC centers and ensure monitoring to take prompt action against the vehicle owners

	in place. Intelligent Traffic Management System/ICCC Project under SCM to be expedited	2. Online system of application and approval for license in place.	for cases where PUCV has expired. Data along with action taken against PUCV expired vehicles be presented in next CS Pragati review meeting. 3. To study and examine model of Telangana for PUCV modernization.
3	GPS to be fitted in all the PRTC buses. Department to also ensure the same in all private buses as well	1. GO has been issued mandating the fitment of VLTD in vehicles 2. Monitoring center has been set up by the Department. 41 PRTC and 2 private buses has been linked	To submit compliance report in 3 weeks regarding installation of GPS devices in all PRTC and private buses.
4	Direction of Supreme Court Committee on Road Safety to be implemented with complete compliance. Transport Department to coordinate with Police, PWD, LAD, District Administration and other Departments for measures to improve traffic situation	Meeting has been conducted under chairmanship of Chief Secretary and communication for compliance of all directions have been issued to all concerned Departments.	To convene regular coordination meetings with all the concerned Departments for compliance of Supreme Court directions pertaining to Road Safety Committee Meeting.

SCIENCE AND TECHNOLOGY AND ENVIRONMENT

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	There should be a proper monitoring mechanism for ensuring compliances on various NGT directions and orders pertaining to Puducherry	1. Shree Nath Sharma vs Union of India- Preparation of District Environment Management Plan- Both District and State plans have been prepared and uploaded on PPCC website 2. Compliance of Municipal Solid Waste Management	1. Report of Department has not comprehensively captured all directions. 2. To convene a coordination meeting of all departments for action taken towards compliance of all the directions issued by

		<p>Rules, 2016- Environmental Compensation has been imposed to all local bodies. The EC is yet to be remitted by PWD and LAD. Meeting with all departments for compliance of NGT and Supreme Court orders is proposed to be conducted</p> <ol style="list-style-type: none"> 3. Closure of MLP manufacturing unit- court case adjourned for another hearing 4. Uchimedu Eri Sngam vs Govt of Puducherry- Judgement has been reserved 5. Sri unkara Swamy Naidu Welfare Org vs State of Andhra Pradesh- ATR being filed by RA Yanam. Judgment reserved 	<p>NGT. All the directions of NGT to be tabulated and each action to be monitored for its compliance within the timeframe as mandated by NGT / committed to NGT during the proceedings.</p>
2	<p>The Issue of Pollution in two important river stretches (Sankarabarani River in Puducherry & Arasalar River in Karaikal) which the NGT is closely monitoring needs to be reviewed regularly.</p>	<ol style="list-style-type: none"> 1. The State Level Committee Meeting is proposed in the 1st week of October. 2. The plant would be then constructed in November 	<ol style="list-style-type: none"> 1. Compliance / time bound schedule of compliance on each point be reported in State Level meeting. Thereafter periodic meetings be conducted for ensuring timely compliance of directions. 2. To ensure regular coordination meetings with all Departments for setting up of the biodiversity parks in both the districts.
3	<p>Compliance of the UT for full implementation of Solid Waste Management Rules to be regularly monitored and ensured</p>	<p>The SWM plants along with segregation, collection and transportation is being implemented by LAD. It is being followed with the Department</p>	<p>Timelines committed to NGT be observed without delay in all cases.</p>
4	<p>State Action Plan for Climate Change (SAPCC 2.0)</p>	<p>To be finalized by mid October after convening of State Level Meeting</p>	<p>To ensure stakeholders and experts consultation while firming up draft Plan.</p>
5	<p>Following issues needs to be addressed through concerted action by the Dept of Environment and the stakeholders Depts.</p> <p>(i) Water Quality - The issue of high TDS in water supply systems needs to be addressed</p>	<ol style="list-style-type: none"> 1. Sample of water collected has been analyzed and low level of TDS has been reported 2. Plan to conduct the sample testing on a more periodic bases of larger amounts of water 3. It has been observed that the air quality of UT is satisfactory level which has gone down from previous good level 	<ol style="list-style-type: none"> 1. Improve reach and implementation of UJJWALA scheme in coordination of Civil Supplies Department for reduction in use of Kerosene fuel 2. To tweak the transport registration policy wherein, high registration fees may be imposed on older vehicles. No vehicles

	<p>through proper planning and water conservation measures. The utilization of RO based community water supply systems in the UT needs to be improved as there are complaints that some RO plants are not used by the households in the locality as they are dysfunctional.</p> <p>(ii) 100% treatment of sewage to be ensured connecting all drains and sources of generation of sewage to STPs and ensure 100% reuse and recycle of treated wastewater.</p> <p>(iii) Air Quality of Puducherry - The UT should strive for sustaining the status of "Very Good" Quality air throughout the year and not in occasional spells</p>	<p>4. Separate strategies for different types of air pollution have been framed:</p> <ul style="list-style-type: none"> ● Industrial Pollution- Strict control and inspection of red/orange categories industries. To focus on development of green spaces around industrial premises ● Vehicular Pollution- Focus on scrapping of old vehicles (within 1 month), action against non compliant vehicles. 	<p>beyond say 15 or 20 years of age should be allowed to ply and issuance of formal direction in this regard be examine quickly.</p> <p>3. To explore procurement of road cleaning machines under available environment funds.</p> <p>4. Plan for dust free roads be finalized in coordination with PWD.</p>
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PUBLIC WORKS DEPARTMENT

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	The Dept should complete all CSS works of various Departments in expeditious manner to avail more of CSS funds to ensure creation of public infrastructure especially		<p>1. The Department needs to focus on the timely execution of projects of various Departments under the CSS schemes. The Department officials should be sensitized regarding importance of CSS schemes and how it is crucial for the UT to seek financial grants from Government of India</p>

	<p>targeting those CSS that are 100% funded by Central Government.</p>		<ol style="list-style-type: none"> 2. To submit detail PERT chart and timelines for completion of CSS scheme works for a separate and detailed review of CSS schemes implementation. 3. To ensure proper coordination with all the funding agencies (viz. State Budget, Central Ministry) and the implementing agencies (administrative departments). A nodal officer of suitable rank be appointed to monitor the timely implementation of CSS and coordinate with other Departments. This officer is required to ensure timely and effective coordination and monitor the progress of works under CSS. The officer should be able to flag and ensure action on any impending issues with respect to execution of works, delay in payments etc. 4. The Nodal Officer, PWD for CSS scheme should also be present for all the review meetings being conducted by the UT Nodal Officer for CSS Scheme (Secretary, Transport). 5. To fix accountability in all the case of excessive delays and implementation defaults for eg. the cases where delay is twice the initially estimated timeline for the project, works with defaults eg.construction of fishing harbor, changing the project of swimming pool under Khelo India program when works worth Rs 2 Crore had been done etc. Contractor penalties to be invariably imposed for delays on his part. ATR to be submitted in next Review meeting. 6. To explore for construction of the Tagore Cultural Complex of the Art and Culture Department, so that it does not remain a subk investment for long period. 7. The construction of a fishing harbor in Yanam has been delayed by more than a decade. To take suitable action in this regard and submit ATR. 8. Poor performance of the Public Health Division with number of its projects delayed was noted with concern. Accountability be fixed and initiate action against the officers
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			/ officials responsible.
2	<p>All major Projects (more than ₹5 Crores) of PWD including those entrusted by other Departments shall be reviewed in CS Pragati Meeting. PWD should come out with the PERT Chart for all such projects and an internal monitoring mechanism be also set up to ensure timely completion.</p>	<p>Division wise status of works (of Rs 5 Crore or more) of departments are:</p> <ol style="list-style-type: none"> 1. NH Division- 4 works; 2 works are delayed beyond 3 months 2. Irrigation- 6 projects; 3 are completed on time. 1 project is delayed by 3 months and 1 project delayed by 6 months 3. B&R (Central)- 1 project; delayed by 2 months 4. B&R (North)- 2 projects; 1 is completed. Contract for 1 project for construction of Art and Culture complex is terminated midway. 5. B&R (South)- 2 projects; 1 is delayed by more than 6 months 6. Special Buildings Div1- 4 projects; of which 1 is completed and 2 are delayed by 3 months and 1 is delayed by 6 months. Some of these projects are part of CSS schemes such as Construction of Museum (Tourism), Kirumampakkam lake under RURBAN (Rural Development), AYUSH hospital (Health), Urban Entertainment Center 	<ol style="list-style-type: none"> 1. In all cases of excessive delay where for eg. delay is twice the initially estimated timeline for the project in execution of works or serious implementation / planning defaults, incorrect estimates etc. action against the officials / officers concerned to be taken after fixing accountability. 2. In all cases of delay penalty on contractor to be imposed for the delay attributable to him. 3. To ensure that an advance action in parallel is taken for site clearance, tree cutting permission, pole shifting etc to prevent unnecessary delays. 4. The Department to promulgate processes and system to review cases of improper planning leading to asset underutilization. It has to be ensured that wherever money has been spent, the work needs to be completed and the assets so created should be put to use for the intended purpose. 5. To follow up with the Central Ministry regarding capex funding of the AYUSH hospital in Pondicherry and Yanam in coordination with Health Department and submit the action taken report by next CS Pragati review meeting. 6. To examine and firm up plan for completion of Government Engineering College in Yanam. 7. In future the other concerned Departments be also invited for CS Pragati Review of PWD.

		<p>(Tourism)</p> <p>7. Special Buildings Div 2- 4 projects; 1 is terminated and 3 are on time</p> <p>8. Public Health Division- 7 projects; none is on time and 3 are delayed more than 6 months</p> <p>9. B&R (Karaikal)- 2 projects; 1 is delayed by 3months</p> <p>10. Irrigation and Public Health (Karaikal)- 4 projects; 3 are delayed by 6 months</p> <p>11. Yanam Division- 3 projects; 1 is delayed by 6 months and 2 are delayed by 3 months</p>	
	Revision of charges for various services be explored and steps be taken to improve the collection efficiency and also collecting arrears.	No action reported.	<ol style="list-style-type: none"> 1. Business as usual is not to be the norm and special efforts need to be made without delay. 2. Department to submit ATR and details such as quantum of pending arrears, time of pendency, arrears collected so far, proposed timeline to collect the balance arrears for water, sewerage tax and other user charges before next Pragati review meeting. The statement should be inclusive of statements of both Private and Government Department arrears. 3. Proposals for revision of various charges along with time of last revision to be submitted to Finance Department quickly.
	100% treatment of sewage to be ensured in entire UT. Adequate STPs to be installed bridging the gap and all sources of sewage generation and drains be connected to STPs.	No action reported.	<ol style="list-style-type: none"> 1. To give detailed plan with timelines consisting of actions to be taken for implementation of NGT orders with respect to Sewage Treatment and 100% connection of buildings to underground drainage.

	<p>Focused attention to be given to ensure 100% connection of Households to Underground Drainage. Dept may consider giving subsidies for BPL households to ensure such connection. The portal to implement and track the same be also operationalized at the earliest</p>		<p>2. To ensure that the NGT orders are adhered to without any delay and timelines committed to NGT are not exceeded in any case.</p>
	<p>Waste Water Reuse (by Industries) is 20.80 MLD only. Dept to come out with a plan to fully utilise the treated waste water</p>	<p>No action reported.</p>	<p>To submit comprehensive plan with timeline to ensure 100% usage of treated water by next CS Pragati Review meeting. The plan should include inputs and suggestions from concerned Departments, experts and other stakeholders.</p>
	<p>Other Department's issues</p>		<ol style="list-style-type: none"> 1. To ensure that desilting of channels is done well before the arrival of monsoon. 2. To ensure that the identified 4 biggest man made wetland areas are duly maintained in the same manner as of Wetlands Conservation and Management Act and are kept free of any encroachments. 3. To ensure timely completion and reporting of compensatory afforestation activities in case trees are felled for construction projects. The Forest Department and PWD Department should coordinate to evolve a system for keeping a watch over time on such afforestation done.

TOURISM

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	The Dept has conceived projects worth ₹100 crore under the Swadesh Darshan 2.0 Scheme and the matter will be followed up for early sanction and timely implementation.	The proposal is pending with the GOI for approval	To follow up with Gol and to keep ground work ready for Swadesh Darshan Projects.
2	Multi-product tourism zone at Manapet Beach (PPP Mode) - PMC has been hired to projectize the developmental vision for the zone.	Onboarding of consultant being undertaken.	Consultant be onboarded quickly for development of multi-purpose tourism hub at Manapet beach. Simultaneously preparations for actions after appointment of consultant be also made.
3	Pondy Necklace - Mangrove Trail: The network of important tourist nodes/sites that are being developed by tourism Dept as a unique package for the tourists, must be completed in a time bound manner	The proposal has been sent to GOI for want of funds	To follow up with Gol on the status of funds for development of Pondy Necklace.

POWER

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	All Govt Depts shall be shifted to pre-paid smart metering system on priority under RDSS apart from Industries and individual households etc. Implementation of other components of RDSS to be also expedited	A meeting on RDSS was convened at the Central Government level. The minutes of the same are awaited.	To follow up for early issuance of minutes of meeting on RDSS with the Ministry and initiate action immediately on receipt of minutes.
2	Dept to take strict action against persons/agencies involved/involvement in power theft. Energy Audit should be completed by the Dept at the earliest as it can throw areas of power theft for monitoring and consequential enforcement action	Department is in the process of on-boarding an energy auditor for this purpose	<ol style="list-style-type: none">1. To submit data of number of inspection / raids carried out and action taken (over the course of three years) in respect of power theft cases. The comparative analysis now must show ramped up action.2. To on-board the auditor at the earliest and get feeder-wise data analysis for firming up extensive actions to be taken in potential areas of power theft.

EDUCATION

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	Implementation of NEP to be pursued vigorously	<ol style="list-style-type: none">1. ECCE (Early Childhood Care Education) – Teachers Orientation, Teachers Hand	<ol style="list-style-type: none">1. To ensure that all the action points of CS conference are adhered to with respect to comprehensive implementation of New Education Policy.

		<p>book, Mapping, Pre-primary Text Book designed, approved and distributed</p> <ol style="list-style-type: none"> 2. 1st round of teacher training under NIPUN Bharat completed 3. FLN (Foundational Literacy and Numeracy) –NIPUN Bharat - 2021 -2027- Bluetooth Device and Furniture provided to all the pre-primary schools 4. Vocational Education – Implemented 5 trades in 19 schools in the UT 5. Capacity Building Training – On Progress 6. BRC, ECCE Resource Centers (10 Schools) –On Progress (State Resource Group SRG is already formed) 7. Infrastructure (Pucca Building, Electrification, Water, ICT Labs (Upper primary and Secondary) and Toilets including CWSN toilets –The Schools which were 50 years old needs support 8. CBSE 1-5 already implemented. VI –XII Tamilnadu Board Books and Exams 9. Anganwaadi mapping is completed 10. Books and breakfast provided on time 11. GO being finalized for shift to 5+3+3+4 pattern 12. Initiative being taken for maintaining teacher and student registry etc. Cues from VSK 	<ol style="list-style-type: none"> 2. A tabular statement showing progress on all points of NEP to be prepared with timelines. The Department to identify gaps in implementing NEP. Action plan for the gaps so identified with timelines be firmed up for complete compliance to NEP mandate. 3. To focus on 100% coverage of well functioning and adequate number of toilets both for boys and girls in all schools. 4. To ensure seamless integration of anganwadi with schools and provide requisite training to the anganwadi workers 5. To ensure transition at the earliest to the model of Vidya Samagra Shiksha based on the best practice of Gujarat. 6. To provide for counselling of students and their sensitisation for stress management in the wake of high suicide cases in young generation.
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		<p>(Gujarat) being taken</p> <p>13. Agency for implementation of VSK pattern to be finalized by October</p> <p>14. A Unified Command Center will be set up for tracking student/teacher performance, health, school infra, CWSN</p>	
2	The need to focus on improving the performance of students under NTSE was emphasized. Data management to track academic performance, attendance, health, extra-curricular activities etc. may be evolved	The target for UT has been fixed as 22. Most of the selected candidates are from private schools and owing to lack of guidance and resources, the students of government schools aren't able to perform well.	Performance of students of Government schools should improve. Department to focus on assisting the potential students from Government schools for improved performance in NTSE exams.
3	Shift to CBSE Board for all classes to be expedited	<ol style="list-style-type: none"> 1. As of now CBSE is available only upto class 5th. Plan is being prepared for transition to CBSE at higher classes 2. Several challenges have been identified such as Language Teachers – Hindi/French/etc; Area Norms – Relaxation to be sought from CBSE; Shifting of private schools to remain a challenge due to poor standards in some private schools 3. Capacity building of teachers 	<ol style="list-style-type: none"> 1. To initiate 100% transition to CBSE Board. CBSE may be moved for requisite relaxation. 2. To address shortage of language teachers. Hybrid mechanism of both online classes coupled with school classes on a time sharing concept of teachers may also be explored.

HIGHER AND TECHNICAL EDUCATION

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	The Dept may target 100% accreditation and improvement of ranking of institutions with implementation of NEP and modification of curriculum with job oriented approach	<ol style="list-style-type: none"> 1. Universities/Autonomous Bodies – 2/5 are accredited with NAAC (PU and Colleges – 27/84 are accredited. 2. All the 17 Government Colleges in Puducherry are NAAC accredited 3. GO will be issued soon to mandate the remaining private institutions' accreditation before AY 2023. 4. PTU has a long way to go as a budding university in improving its national ranking 5. NEP will be completely implemented in PU in 2022-2023 and in PTU by 2023-2024 (Academic Year) 6. Options to be offered after implementation of NEP would be multiple entry-exits, Internships, Online Courses, multi-disciplinary research in PTU, Atal Incubation Centre etc. 	<ol style="list-style-type: none"> 1. To plan and ensure 100% NAAC accreditation of all colleges and universities, specially for all the institutions under administrative purview of the Department and progressive outcome be monitored. 2. To ensure 100% implementation of NEP including in PTU and in all the colleges affiliated to PU, by next academic year. A tabular statement showing progress on all points of NEP be prepared with timelines.
2	The Dept may explore industrial partnership with leading industries/enterprises so as to ensure 100% employment of the students	<p>Steps have been taken for this. Details are as follows:</p> <p>PU</p> <ul style="list-style-type: none"> • MoU with CII for training and internship • MoU with Universities in USA, France, Germany and Australia • 50 MoUs with Indian Universities 	To submit a plan and ATR for progressive increase and expansion of industrial partnership with the colleges of PTU and PU also indicating the % of students to be benefited by such MoUs. Industries and IT Department can also be roped to facilitate in this effort.

		<p>PTU</p> <ul style="list-style-type: none"> • MoU with two companies for 5 discipline • Skill training for 16 weeks for better employability 	
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PORTS DEPARTMENT

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	Sagarmala Project - The issue of release of balance ₹21.6 Crore (Sagarmala funds) funds from Ministry of Shipping, Gol needs to taken up. Funding for remaining phases to be pursued. Further, projects for coastal infrastructure, coastal industrial development and coastal community development be identified and funding sought from Gol	<ol style="list-style-type: none"> 1. The release of the balance fund under Phase-I is being taken up with Gol. 2. 19 Projects have been identified by NITI Aayog. 6 projects pertaining to Port Dept and 13 Projects to be implemented by Fisheries Dept. DPR has to be prepared. WABCOS will be the consultant for the Ports Dept. 	<ol style="list-style-type: none"> 1. To submit Action plan with timelines for DPR preparation, tendering and final execution of works in 19 projects of port development under Sagartat Samridhi Yojana. 2. Timely fund release from Gol to be ensured.
2	The Dept may work on a DPR for establishment of a modern port in the old port area	<ol style="list-style-type: none"> 1. A comprehensive DPR for the construction of a Modern Port (Rs.304.8 Crore) was sent to the MOSPW, Gol in 2018. The project was sanctioned in phases 	<ol style="list-style-type: none"> 1. To immediately send the DPR to Ministry of Shipping and Port (Gol) for development of Container Terminal-1 at the port area in Phase – I. 2. To update the comprehensive DPR for clubbing Phase II and III for taking up again with Gol for sanction in one go.

		<p>2. 1st phase includes- Capital Dredging, Construction of barrier across upper drain to prevent entry of sewage into port navigation channel.</p> <p>3. The works Not Sanctioned under Sagarmala are:- Container Terminal -I (Phase-I) Construction of 300 M New Ferry Terminal (by demolishing old port jetty) (Phase-II) Container Terminal -II (Phase-III) Road Connectivity linking new port and cuddalore road at thengaithittu signal junction (Phase-III) Dredging from fishing harbour to murungapakkam bridge (Phase-III)</p>	
3	No untreated sewage should be let off in the mouth of the port. PWD has been directed to ensure that all untreated sewage is channelized to STPs. Compliance to be monitored	<p>1. No untreated sewage water is let off now from the STP</p> <p>2. DPR for construction of a Barrier/Silt trap is prepared by IIT.</p> <p>3. NOC from PWD is sought to proceed further. PWD will give NOC shortly.</p>	<p>1. To keep a careful monitoring in coordination with PWD so that no untreated water is let off in the mouth of port.</p> <p>2. To take NOC from PWD at the earliest for further actions.</p>

INDUSTRIES DEPARTMENT

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	All PSUs under the Govt of Puducherry should be asked to	1. There are 5 State PSUs under the control of this department	1. MoUs with PSUs under Industries Department to be finalized before next CS Pragati review meeting.

	<p>come up with framework agreements for showing continuous improvement in quantifiable terms over a period and which shall be the written commitment of PSUs to Government.</p>	<p>namely AFT, SBTML, PDL, PIPDIC & PKVIB. Both AFT and SBTML have been closed w.e.f 30.04.2020 & 30.09.2020 respectively. PDL and PIPDIC are profit making State PSUs.</p> <ol style="list-style-type: none"> Action plan for the next five years from 2022-23 to 2026-27 was sought from PDL, PIPDIC and PKVIB. Further, model MoU entered by Rashtriya Ispat Nigam Limited with Government of India has been sent to these 3 PSU to submit their MoU on similar lines. The model MoU was also circulated to all the departments for similar action. 	<ol style="list-style-type: none"> Performance target to ensure significant achievements to be finalized after discussion in a meeting with PSUs, Industries Department, Finance and Planning Departments. MoUs for other Departments PSUs be also progressed.
2	<p>PM GATI Shakti - UT master plan for multi-modal connectivity should be prepared at the earliest. Gati Shakti Platform to be effectively used and all Departments to upload their data at the earliest.</p>	<ol style="list-style-type: none"> Two days Capacity Building programme was conducted at Puducherry through BISAG-N and 72 officials have been imparted hands-on training Out of 28 essential layers 18 layers have been uploaded and other layers are uploaded partially. All the Departments are requested to use the PM Gati Shakti platform effectively for the project implementation. 	<ol style="list-style-type: none"> Uploading of all layers to be completed in a fortnight. Any defaulting Department be highlighted in Secretaries meeting. Explore the possibility of geo-tagging all projects and schemes on this portal from planning to execution stage and necessary software support may be obtained from BISAG. It may also be examined that administrative approvals are issued after the project / scheme is geo-tagged and a formal reference to this effect may be made in the G.O. for administrative approval.
3	<p>BRAP / EoDB Issues</p> <ol style="list-style-type: none"> Puducherry is currently ranked 27 at the all india level. Ranking of the UT needs to be improved in a mission mode within 	<ol style="list-style-type: none"> In 2021, Evidence of 258 reforms, out of 301 reforms have been submitted DPIIT approved only 121 evidences due to various faults 	<ol style="list-style-type: none"> To ensure that there is proactive and meticulous filing of evidences by Departments well in time. Monitor for timely follow up of all the action points in this regard as were discussed after a presentation on BRAP in Secretaries meeting.

	<p>six months. Necessary evidence with all prescribed details must be sent to Gol well in time to improve ranking.</p> <p>2. The draft EoDB Bill pending with MHA for approval to be followed up.</p> <p>3. If needed, a Consultant/Transaction Advisor may be appointed to provide handholding support to the Departments for improvement in BRAP ranking</p>	<p>3. In 2022, total reforms are 352, of which 196 are completed and 156 are pending</p> <p>4. Last date of submission of evidences is 31.10.22</p> <p>5. The proposal for appointment of consultant has been submitted</p>	<p>3. To follow up status of Ease of Doing Business Bill from MHA and ensure to present it during the next Assembly Session.</p>
4	<p>Guidance Bureau like system may be set up for Industries Facilitation.</p>	<p>Department is undertaking study of other States to emulate best practices.</p>	<p>It is noted that the present system for various approvals and grant of permits for setting up industries is fraught with delays and is unsatisfactory. Department should quickly adopt the best practices of other States and show improvement by next CS Pragati review meeting.</p>

CIVIL SUPPLIES

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	<p>PM Garib Kalyan Anna Yojana - in addition to TPDS, 5 Kg free rice is given to AAY and Priority Households cards. The scheme is extended till September, 2022 and</p>	<p>The data inconsistencies have been addressed by the department in consultation with the technical team of GOI. The current figure of month of September is 92%</p>	<p>1. To ensure 100% disbursement of grains under Gareeb Kalyan Yojana every month and to ensure that the necessary technical entries on portal is done in time.</p> <p>2. There should be no slippage and 100% disbursement needs to be ensured. Back up contingency plan should be</p>

	may extend further. Cent percent and timely distribution needs to be ensured in a regular manner. Any beneficiary not lifting continuously for two months needs to be checked physically.		ready so that in any eventuality delays are avoided.
2	One Nation One Ration Card – Performance needs to be improved significantly with proper awareness generation amongst beneficiaries	<ol style="list-style-type: none"> 1. Migrant population hasn't come forward to avail the benefit. To ensure better coverage, targeted special drive is now being undertaken. 2. Special facilitation counters are being opened in the office of all industrial estates. 3. Awareness camps / IEC activities are being conducted in all industrial areas, hotels and other migrant clusters. 	To target surpassing the figure of Chandigarh within October and ensure continuous improvement in figures thereafter.

SOCIAL WELFARE DEPARTMENT

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	The scheme of National Action Plan for Drug Demand Reduction (NAPDRR) should be given more impetus considering the emerging menace and social issue of drug addiction in the UT. Department to frame a policy and action plan for	As of now, department has not taken any initiative for development of the action plan	<ol style="list-style-type: none"> 1. To draft an exhaustive and comprehensive Action Plan to combat the menace of drugs, by incorporating expert inputs and stakeholders suggestions. Consultation meetings / workshops with concerned Departments, NGOs, Police and other Civil Society Organization must be convened before finalizing the plan. The draft policy and plan be accordingly submitted before next CS Pragati meeting.

	drug demand, reduction, supply reduction and rehabilitation / harm reduction in coordination with other concerned Departments.		2. The plan should be action oriented and cover all aspects supply reduction, demand reduction and harm reduction.
2	All the Government buildings should be 100% covered under the Accessible India Campaign	As of now, only 120 buildings have been identified by the department. Of the buildings identified, only 25 buildings have been made Accessible	<ol style="list-style-type: none"> 1. It has been noted that the performance of department in the Accessible India Campaign is unsatisfactory 2. To obtain detailed data of all Government buildings from PWD and a priority list be drawn based on volume of public visits. 3. A systematic and progressive plan for making all the premises compliant to accessibility parameters should be submitted before the next CS Pragati meeting. 4. Before the next review, significant progress must be made and atleast 50 buildings be made compliant within next 3 months.

WOMEN AND CHILD DEVELOPMENT

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	Dept to expedite the setting up of Women Help Line (181).	The Department reported that all the One Stop Centres are functioning with mandated staffs in all 4 regions	<ol style="list-style-type: none"> 1. The women helpline number should be made functional before the next CS Pragati review meeting. 2. Adequate publicity of One Stop Centres be made and their performance and functionality be monitored.
2	Dept to analyse the SDG indicators	Constant efforts to maintain the high figures being made by Department	The Department to submit data pertaining to SDG, improvements therein, specific action being taken and further way forward to

	along with other child/women development based indicators vis-à-vis other States and UTs and make a plan of action so as emerge as the best in this regard		strive for being the best amongst all UTs and States.
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HEALTH DEPARTMENT

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	Puducherry should aim to become first among the other UTs and States in health indicators. For those health indicators where performance of Puducherry is not up to the mark, the Health Dept should come out with a roadmap with timelines to achieve the same	<ol style="list-style-type: none"> 1. Periodic review done by the health officials. 2. ANM and ASHA sensitization for RMNCH+A Activity. 3. Achieved better vaccination coverage and will ensure 100% vaccination for routine immunization by further microplanning and management 	<ol style="list-style-type: none"> 1. Although the sex ratio is satisfactory, the Department should work towards its further improvement and make the UT to achieve rank 1 2. The status of antenatal check-ups in last trimester should be focussed on and improved significantly. 3. The Department to not let any slippage happen in any of the indicators where UT's performance is ranking first. 4. To formulate strategy and action plan to significantly improve vaccination for children. 5. It has been reported that the data of breastfeeding is incorrectly calculated by NFHS. The Department should pursue the matter with them for correction of same in order to reflect the actual status. 6. Roadmap and timelines be firmed up for improvement in all indicators where UT is not performing the best.
2	The Certification of the Hospitals needs to be improved from Bronze to Gold category. All facilities must	The district hospitals / PHCs / CHCs have been advised to improve the infrastructure facilities including man power of the hospitals as per the Indian	<ol style="list-style-type: none"> 1. To aim for achievement of Gold category of certification of hospitals. 2. While infrastructure, equipment etc. as per IPHS standards be ensured by November end, focus be on recruitment of


	meet IPHS Standards.	Public Health Standard (IPHS)	requisite number of technical and other staff. 3. To coordinate with DPAR and fill the vacancy as per norms.
3	Implementation of Health Management Information System. NIC will supply software for e-Hospital project and hardware is being procured under Smart city mission. The Project in 3 hospitals must be operationalised by October, 2022 and coverage of other facilities should be completed before June, 2023	<ol style="list-style-type: none"> Two major parts for implementing E-hospital -(1) Procurement of hardware and (2) selection of software vendor. Tender floated for procurement of hardware through GeM. Planning to review other software recommended by ABDM and finalise on selection of the software. Policy decision to be made either to move ahead with NIC or with ABDM certified partners. 	To expedite the process. Timelines already slipped. 3 Hospitals to be operationalized by November end and coverage of other facilities to be completed by June 2023.

POLICE

Sno	CS Pragati Agenda	Current Status	Action to be taken
1	CCTNS: Currently ranked No.2 among the UTs. Police strive to achieve best ranking by taking action on all aspects where our performance is comparatively lacking. At present data entry is done on a daily basis in the CCTNS system. Integration of CCTNS with other modules ICJS,	<ol style="list-style-type: none"> UT of Puducherry ranks 4th among all States and UTs for performance in CCTNS Implementation of e-Prison, e-Prosecution and e-Forensics has been done by NIC The proposal to set up system integrator has been submitted to Home Department for approval The plan to shift to Meghraj cloud is being deliberated on in consultation 	<ol style="list-style-type: none"> Proposal for modernization of police should be submitted to MHA at the earliest. The committee as per guidelines should be constituted immediately. To take all necessary steps and target to become rank 1 in implementation of CCTNS system by identifying the areas where UTs' performance is lacking. While the renovation and other civil works of Jail in Puducherry and Karaikal is going on, the computer

	<p>e-Prosecution, e-FSL, e-Prison etc. to be ensured. System Integrator for CCTNS system be engaged as per prescribed guidelines. Migration to NIC Meghraj cloud may also be explored. A State of Art interception system may be established with suitable Hardware and CMS Software system. Detailed proposal after studying the system in other States / be proposed</p>	<p>with Department of IT</p> <ol style="list-style-type: none"> 5. Proposal for Central Monitoring System has also been sent for approval to Home Department 	<p>system and network may be established within 15-20 days in both premises. These systems should be immediately put in use by entering data and operationlizing other prerequisites for e-Prison.</p> <ol style="list-style-type: none"> 4. Quantified data be presented in next CS Pragati review meeting to show operationalization and comprehensive usage of ICJS, e-prosecution, e-FSL and e-Prison. Any bottlenecks and issues to be coordinated with concerned Departments. 5. Proposals for System Integration and CMS be expeditiously examined for further action.
<p>2</p>	<p>Anti Narcotics Task Force - Need to strengthen the task force with the changing landscape of crime. This should be taken up on priority due to the increase in cases. Strong actions to contain drug menace with zero tolerance policy to be undertaken</p>	<ol style="list-style-type: none"> 1. An intensive drive against abuse and traffic of narcotics substance has been launched under Operation Vidiyal 2. Anti Narcotics Task Force (ANTF) under SP has been formed to curb sale and possession of contraband items 3. Toll free number and WhatsApp helpline number launched for ANTF 4. Anti Narcotics Cells have been set up in 36 colleges so far, including PU and JIPMER. Cell consists of teaching staffs and students 5. Various awareness programmes are being conducted such as cycle rally, oath against drug abuse etc 6. Execution of proposals for preventive action under (Prevention of Illicit Traffic in Narcotic Drugs and Psychotropic Substance Act) 	<ol style="list-style-type: none"> 1. To strive for 100% coverage of Anti Narcotics Cell in Colleges and Universities 2. To develop strategy to curb emerging trends such as Dark Net, Maritime smuggling, Courier service etc for drug control. 3. The investigation should target catching the organized mafia/king pins/masterminds in co-ordination with other States and destroying the network.

3	<p>Jail Issues - Use of mobile by inmates of jail to commit crimes outside is a persistent issue in the Central Jail in Puducherry. Close monitoring of mobile phone use by the inmates needs to be done. Best technical solution being adopted in other States/UTs may be studied for implementation at the earliest</p>	<ol style="list-style-type: none"> 1. Joint raids by police and jail department being conducted 2. Seized sim cards are blocked. Process of blocking IMEI is also being undertaken 3. Cases being registered under section-42 (Indian Prison Act,1894) 4. Strict vigil on inmates going to hospital/court 5. Anti rowdy squad of police personnel under SP has been formed to keep tab 6. Immediate information shared with jail authorities 	<ol style="list-style-type: none"> 1. To coordinate with Delhi Police and study the model adopted by DG Prison, Tihar Jail for developing technical solution in curbing issues such as taking of mobile phones and their use inside the jail premises, for further measures that can be suggested to Prison Department. 2. To identify additional legal provisions for conviction of criminals for possessing and usage of mobile phones in jail
4	<p>The rise in POCSO cases and crime against women in the UT was noted with concern. Deterrent action with completion of investigation in 2 months needs to be ensured.</p>	<ol style="list-style-type: none"> 1. The department is working in collaboration with Women and child development department to address this social issue more comprehensively 2. Confidence building measures are being undertaken in cases of rapes. For instance, police investigation is done in civil clothes, confidentiality of the victim is maintained 3. Introduction of self defence courses in colleges. Till now, 350 girls have been trained in self defence tactics 4. POCSO and rape cases are constantly monitored through ITSSO and timeline of concluding the investigation in 60 days is adhered with 	<ol style="list-style-type: none"> 1. To ensure compliance of maximum 2 months of investigation of POCSO and rape cases in all cases without fail. 2. If Women Help Desk has been set up in any Police Station as per MHA directives, same be set up and confirmation of 100% compliance be given by next CS Pragati meeting.


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