

ABSTRACT

Directorate of (Art & Culture – Release of IV Instalment of Grant-in-aid to Bharathiar Palkalaikoodam, Puducherry in the R.E. for the year 2016-17 – Sanction – Accord

DIRECTORATE OF ART & CULTURE

G.O.Rt.No. 102

Puducherry, dt. 21 MAR 2017

READ: I.D. Note. No.A.41/DAC/S2/2015 dt. 14.03.2017

ORDER:

Sanction of the lieutenant Governor is conveyed for the release of Rs.20,00,000/- (Rupees Twenty lakhs only) as IV instalment of GIA to Bharathiar Palkalaikoodam, Puducherry under the provisions of the payment of Grant-in-aid to the Government sponsored Cultural institution Rules 1978 in the R.E. for the year 2016-17 to meet out the expenditure of pay and allowances for February 2017 (part payment) in the R.E. 2016-2017.

2. The release of Grant in aid is subject to the following conditions:

- (i) The Grant -in-Aid amount shall be utilized for the purpose for which it has been sanctioned.
- (ii) A certificate of actual utilization of the Grant-in-Aid shall be furnished in the Form GFR 19-A. in accordance with Rule 212(1).
- (iii) The unspent balance of the Grant-in-Aid released during the year along with interest accrued on the deposited amount if any, shall be brought forward to the subsequent year as part of the scheme fund and shall be accounted in the utilization certificate issued in GFR 19-A.
- (iv) The Grant-in-Aid shall be utilized in a time bound manner and in any case not later than three month from the closure of the financial year 2015-2016.
- (v) The institution shall get its account audited by the Chartered Account and the audited statement of financial accounts shall be submitted to government during the next financial year.
- (vi) The accounts of the Institution shall be open to inspection by the Sanctioning Authority and audit by the Government as Directorate of Accounts and Treasuries/Accountant General.
- (vii) The Institution shall maintain subsidiary accounts for the Grant-in-Aid received from Government as required under GFR 210.
- (viii) Annual Reports of the institutions shall be submitted to the Government duly approved by the institution's Governing Body.
- (ix) The Annual Accounts of the Institution should be completed within 6 months of the end of the financial year.
- (x) The amount released as Grant-in-Aid for payment of salaries should be drawn on monthly basis i.e. on or after 20th of each month for which the salary is due.
- (xi) Salary/wages shall not be claimed for the engagement of persons without approval of the Govt.
- (xii) The amount released as GIA for other expenditure should be drawn on quarterly basis.

3. The expenditure is debitable to the head of account

Head of account "2205 - Art & Culture 107(04) Establishment of Bharathiar Memorial (Palkalaikoodam) 107(04) (01) - Puducherry Region (Plan)	
36 G.I.A. Salary	Rs. 20,00,000/-
Total	Rs. 20,00,000/-

4. This issues with the concurrence of the Finance Department vide their I.D. No.1131/F2/A1/17FC dt. 20.3.2017.

//BY ORDER//


(S. GANESSIN)

DEPUTY SECRETARY TO GOVT.(A&C)

✓ To: The Director of Art & Culture, Puducherry.

Copy to: 1. The Finance Department, Puducherry. 2. The Director of Accounts & Treasuries, Puducherry. 3. The Director, Planning & Research Dept., puducherry. 4. The Member Secretary, Bharathiar Palkalaikoodam, Puducherry 5. D.D.O. Dte. of Art & Culture, Puducherry 6. The Deputy Accountant General (Audit-I), Puducherry. 7. CRB/G.O.file/spare copy.