GOVERNMENT OF PUDUCHERRY ABSTRACT

Department of Art & Culture – Release of I Installment of Grant-in-aid to Bharathiar Palkalaikoodam, Puducherry - Sanction - Accorded.

DEPARTMENT OF ART & CULTURE

G.O.Rt.No.

Puducherry, dt. 2 5 MAY 2022

READ: I.D.Note.No.A41/DAC/S2/BPK/2022-23, dt.04.05.2022 of the Department of Art&Culture, Puducherry

ORDER:

Sanction of the Hon'ble Lieutenant Governor is conveyed for the release of Rs.1,13,99,241/- (Rupees one crore thirteen lakh ninety nine thousand two hundred and forty one only) as I installment of Grant-in-Aid to Bharathiar Palkalaikoodam, Puducherry under the provisions of the payment of Grant-in-aid to the Government sponsored Cultural Institution Rules, 1978 in the Vote-on-Account for the year 2022-23 to meet the expenses on payment of salaries and wages including EPF employee contribution for the period from February 2022 (part) to April 2022 and other contingencies viz. Electricity charges, Telephone charges and office expenses for the month of February 2022 as detailed below:-

Sl. No.	Particulars	(36) Grant-in- Aid Salaries	(31) Grant-in- Aid O.E
1.	Salary/Wages for the month of February 2022 (part) including EPF	Rs.23,71,636/-	0.2
2.	Salary/Wages for the month of March 2022 to April 2022 including EPF (Rs.44,77,534/- x 2)	Rs.89,55,068/-	
3.	Electricity Charges for the month of February 2022		Rs.7,919/-
4.	Modeling Sitting Charges @ Rs.200/- per model per day		Rs.5,000/-
5.	Telephone Bill Charges		Rs.16,293/-
6.	POL Charges		Rs.21,000/-
7.	Purchase of Sculpture materials for students		Rs.17,525/-
8.	Printing Charges		Rs.4,800/-
Total Amount under 36-GIA Salaries and 31-GIA O.E = Rs.1,13		Rs.1,13,26,704/-	Rs.72,537/-

- 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 the Form GFR 12-A in accordance with Rule 238.
 - (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 shall be accounted in the utilization certificate issued in GFR 12-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 2022-2023.
 - (v) The institution shall get its account audited by the Chartered Accountant 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 235.
 - (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 payment of other components shall be drawn on quarterly basis.

The expenditure is debitable from the following head of account in the Vote-on-Account 2022-23

Head of account "2205 – Art & Culture – 101-Fine Arts Education- 101(01) Financial Assistance to Bharathiar Palkalaikoodam 101(01) (01) – Puducherry Region	Amount
36 G.I.A – salaries	Rs. 1,13,26,704/-
31 G.I.A – O.E	Rs. 72,537/-
Total	Rs. 1,13,99,241/-

These issues with the concurrence of the Finance Department vide their I.D.No.20115/FD/F2/A1/2022-4. 23/FC dt.20.05.2022.

// BY ORDER //

VARADJANE) TO GOVT. (Art&Culture) UNDER SECRETARY

To

The Director of Art & Culture, Puducherry.

Copy to:-

- 1. The Finance Department, Puducherry.
- 2. The Director of Accounts & Treasuries, Puducherry.
- 3. The Member Secretary, Bharathiar Palkalaikoodam, Puducherry.
- 4. The J.A.O, Directorate of Art & Culture, Puducherry.
- 5. The Drawing and Disbursing Officer, Dept. of Art & Culture, Puducherry
- 6. The Principal Accountant General (Audit-I), Chennai.
- 7. The Deputy Accountant General, O/o the Principal Accountant General (Audit-I), Puducherry Branch
- 8. CRB/G.O.file/spare copy.