

**GOVERNMENT OF PUDUCHERRY  
ABSTRACT**

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

G.O.Rt.No. 02

**DEPARTMENT OF ART & CULTURE**

Puducherry, dt. **21 MAY 2024**

READ: I.D.Note.No.A41/DAC/S2/BPK/2024-25, dt.03.05. 2024 of the Department of Art and Culture, Puducherry

**ORDER:**

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Sanction of the Hon'ble Lieutenant Governor is conveyed for the release of Rs.2,56,15,784/- (Rupees Two Crores Fifty Six Lakhs Fifteen Thousand Seven Hundred and Eighty Four 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 2024-25 towards meeting out the expenditure for payment of salaries/wages to the staff and EPF Employer contribution for the months from March 2024 to July 2024, salaries for deputation staff, honorarium to the Assistant Professors engaged on short term contract, Part time evening class Instructors, Guest Lectures on hourly basis, D.A & HRA arrear and other expenditure towards payment of outsourcing service charges for Sweepers, Security and clerical staff for the months of March 2024 & April 2024, electricity consumption charges, water consumption charges, telephone charges and Administrative expenses as detailed below:-

Sl. No.	Expenditure to be incurred	36 – GIA Salary	31 – GIA O.E
i.	Salaries for Regular Staff for the months from March 2024 to July 2024 (Rs.42,15,590/- x 5 months)	Rs.2,10,77,950/-	-
ii.	Salaries for Deputation Staff 1. Superintendent - March 2024 (14 days) @ Rs. 41,347/- 2. UDC - March 2024 (4 days) @ Rs. 6,829/-	Rs.48,176/-	-
iii.	Salaries for consolidated pay Assistant Professors as per VI CPC for the months from March 2024 to July 2024 (Rs.3,15,168/- x 5 months)	Rs.15,75,840/-	-
iv.	Wages for Thavil & Nadaswaram Instructors for the months from March 2024 to July 2024 (Rs.60,000/- x 5 months)	Rs.3,00,000/-	-
v.	Honorarium for Part time evening class Instructors for the months from March 2024 to May 2024 (Rs.69,600/- x 3 months)	Rs.2,08,800/-	-
vi.	Honorarium to 4 Assistant Professors engaged on short term contract basis December'2023 (21 days) @ Rs.16,935 x 4 January'2024 (15 days) @ Rs.12,097 x 4 March'2024 (23 days) @ Rs.18,548 x 4	Rs.1,90,320/-	-
vii.	Honorarium for Member Secretary for the months from March 2024 to July 2024 (Rs.1,500/- x 5 months)	Rs.7,500/-	-
viii.	Honorarium for Guest Lecturers (English, Sanskrit, Theatre Arts & Yoga) @ Rs.18,000/- x 4 subjects	Rs.72,000/-	-
ix.	Honorarium for 12 Guest Lecturers engaged on hourly basis for the months from February 2024 to April 2024 (February 2024 – Rs.15,000/- x 12 March 2024 & April 2024 – Rs.30,000/- x 12 x 2)	Rs.9,00,000/-	-
x.	EPF Employer Contribution for the months from March 2024 to July 2024 (Rs.91,106 x 5 months)	Rs.4,55,530/-	-
xi.	D.A & HRA arrear for the months from January 2024 to February 2024 Rs.1,52,334 x 2 months	Rs.3,04,668/-	-
xii.	Outsourcing Service charges for Sweepers for the months of Mar 2024 & April 2024	-	Rs.1,43,820/-
xiii.	Outsourcing Service charges for Security for the months of Mar 2024 & April 2024	-	Rs.1,26,704/-
xiv.	Outsourcing Service charges for Clerical staff for the months of March 2024 & April 2024	-	Rs.1,27,440/-
xv.	Telephone charges for 4 months (approx.) @ Rs.2,200/- x 4 months	-	Rs.8,800/-

xvi	Electricity consumption charges for 3 months (approx.) @ Rs.18,000/- x 3 months	-	Rs.54,000/-
xvii.	Water consumption charges for 1 quarter (approx.) @ Rs.1,450/- x 1 quarter	-	Rs.1,450/-
xviii.	Administrative expenses	-	Rs.12,786/-
Total Amount under 36-GIA Salaries and 31-GIA O.E =		Rs.2,51,40,784/-	Rs.4,75,000/-

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 2024-25.
- (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 20<sup>th</sup> 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 monthly basis.

3. The expenditure is debitale from the following head of account in the Vote on Account 2024-25:-

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.2,51,40,784/-
31 G.I.A – O.E	Rs.4,75,000/-
<b>Total</b>	<b>Rs.2,56,15,784/-</b>

4. These issues with the concurrence of the Finance Department vide their I.D.No.e-7060(0028)/FD/F2/A1/2024-25/FC dated 20.05.2024.

// BY ORDER //

*(Signature)*  
(V. KALIAPERUMAL)

UNDER SECRETARY TO GOVT. (ART & CULTURE)

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 Accounts Section, Directorate 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.