## GOVERNMENT OF PUDUCHERRY ABSTRACT

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

## **DEPARTMENT OF ART & CULTURE**

G.O.Rt.No.18

Puducherry, dt. 17 MAR 202:

READ: 1. G.O.Rt.No.3 dt.25.05.2022 of the Department of Art & Culture, Puducherry

- 2. G.O.Rt.No.5 dt.02.08.2022 of the Department of Art & Culture, Puducherry
- 3. G.O.Rt.No.11 dt.28.09.2022 of the Department of Art & Culture, Puducherry
- 4. G.O.Rt.No.12 dt.19.10.2022 of the Department of Art & Culture, Puducherry
- 5. G.O.Rt.No.15 dt.21.12.2022 of the Department of Art & Culture, Puducherry
- 6. I.D.Note.No.A41/DAC/S2/BPK/2022-23, dt.16.02.2023 of the Department of Art & Culture, Puducherry

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## **ORDER:**

Sanction of the Hon'ble Lieutenant Governor is conveyed for the release of Rs.1,03,52,157/- (Rupees One Crore Three Lakhs Fifty Two Thousand One Hundred and Fifty Seven only) as VI 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 Revised Estimate for the year 2022-23 towards meeting expenses on payment of salaries/wages to the staff and EPF Employer Contribution for the month from January 2023 and February 2023 and part payment of leave salary encashment and gratuity to retired officials as detailed below:-

| Sl. | Particulars  | (36) Grant-in-Aid |
|-----|--|-------------------|
| No. | Particulars  | Salaries          |
| 1.  | Salary for the month of January 2023 and February 2023 (Rs.43,51,252/- x 2 months)                 | Rs.87,02,504/-    |
| 2.  | Wages for Staff Members for the month of January 2023 and February 2023 (Rs.25,000/- x 2 months)   | Rs.50,000/-       |
| 3.  | EPF Employer Contribution for the month of January 2023 and February 2023 (Rs.96,783/- x 2 months) | Rs.1,93,566/-     |
| 4.  | Part payment of Leave Salary Encashment and Gratuity to the retired officials                      | Rs.14,06,087/-    |
|     | Total Amount under 36-GIA Salaries =   | Rs.1,03,52,157/-  |

- 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 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 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.
- The amount released as GIA for payment of other components shall be drawn on (xii) quarterly basis.
- The expenditure is debitable from the following head of account in the Revised Estimate 2022-23 3.

| 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.1,03,52,157/-  |
| Total   | Rs. 1,03,52,157/- |

These issues with the concurrence of the Finance Department vide their I.D.No.21502/FD/F2/A1/2022-23/FC dt.15.03.2023.

// BY ORDER //

(K. CANDANE @ SIVARADJANE) 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, 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.