

GOVERNMENT OF PUDUCHERRY
ABSTRACT

Department of Art & Culture – Release of II Installment of Grant-in-aid to Puducherry Institute of Linguistics and Culture, Puducherry - Sanction - Accorded.

DEPARTMENT OF ART & CULTURE

G.O.Rt.No. 07

Puducherry, dt. **11 AUG 2022**

READ: 1. G.O.Rt.No.2 dt.25.05.2022

2. I.D.Note.No.3/DAC/S2/PILC/2022-23, dt.12.07.2022 of the Department of Art & Culture, Puducherry

ORDER:

Sanction of the Hon'ble Lieutenant Governor is conveyed for the release of Rs.30,93,330/- (Rupees Thirty Lakhs Ninety Three Thousand Three Hundred and Thirty only) as II installment of Grant-in-aid to Puducherry Institute of Linguistics and Culture, 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 for the period from May 2022 to August 2022 and other contingencies/expenditures viz. Security guard & wages, electricity and water consumption charges etc. for the period from March 2022 to August 2022 as detailed below:-

Sl. No.	Particulars	(36) Grant-in-Aid Salaries	(31) Grant-in-Aid O.E
1.	Salary for the month of May 2022 to August 2022	Rs.28,70,464/-	Rs.Nil/-
2.	Other Expenditures viz. wages to security guard charges, electricity charges, water consumption, post & telephone charges and office expenses.	Rs.Nil/-	Rs.2,22,866/-
	Total Amount =	Rs.28,70,464/-	Rs.2,22,866/-

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.

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

Head of account "2205 – 102 (05) Financial Assistance to Puducherry Institute of Linguistics and Culture 102(05) (01) – Puducherry Region"	Amount
36 G.I.A – salaries	Rs. 28,70,464/-
31 G.I.A – O.E	Rs.2,22,866/-
Total	Rs.30,93,330/-

4. These issues with the concurrence of the Finance Department vide their I.D.No.20416/FD/F2/A1/2022-23/FC dt. 10.08.2022.

// BY ORDER //

(K. CANDANE @ SIVARADJANE)
UNDER SECRETARY TO GOVT. (Art&Culture)

6/12

To

The Director of Art & Culture, Puducherry.

Copy to:-

1. The Finance Department, Puducherry.
2. The Director of Accounts & Treasuries, Puducherry.
3. The Director (i/c), Puducherry Institute of Linguistics & Culture, 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, Puducherry
8. CRB/G.O.file/spare copy.