

GOVERNMENT OF PUDUCHERRY

Abstract

Department of Art & Culture – Conduct of Fete-de-Poudouchery 2018 at Yanam – Expenditure Sanction with Advance drawal – Accorded.

DEPARTMENT OF ART & CULTURE

G.O.Rt.No.18

Puducherry, dt. 10.08.2018

READ: I.D. No.1-Y/DAC/Fete/S.5/2018 dated, 03.08.2018
of the Director, Art and Culture Department, Puducherry.

ORDER:

Sanction of the Lieutenant Governor is hereby conveyed to incur an expenditure not exceeding to Rs 1,75,000/- (Rupees One lakh and Seventy five thousand only) towards the conduct of "Fete-de-Poudouchery 2018" for two days on 15-08-2018 & 16-08-2018 at Yanam Region as detailed in the Annexure.

2. Sanction of the Secretary to Govt. (Art & Culture) is also accorded to draw the entire amount sanctioned in para 1 above by the Regional Administrator, Yanam subject to rendering of accounts to the Dy. Director of Accounts and Treasuries, Yanam as per rule.

3. The expenditure proposed for the function is debitable under the Head of Account "2205 – Art & Culture – 800 – Other Expenditure – 800 (01) Inter State Exchange of Cultural Troupes and Grant-in-aid to Voluntary Cultural Institutions – 800 (01) (04)- Yanam Region – (20) Other Administrative Expenses " in the budget.

4. This issues with the concurrence of the Finance Department vide their I.D.No.1683/F4/A4/FC/18, dt.09.08.2018.

//BY ORDER OF THE LIEUTENANT GOVERNOR//



(S. GANESSIN)

DEPUTY SECRETARY TO GOVT. (ART & CULTURE)

To
The Regional Administrator, Yanam.

Copy to:

1. The Director of Art & Culture, Puducherry.
2. The Director Planning and Research Department, Puducherry.
3. The Dy. Director of Accounts & Treasuries, Yanam.
4. The Junior Accounts Officer, DAC, Puducherry.
5. The Senior Deputy Accountant General (Audit -I), Puducherry.
6. The Central Records Branch, Puducherry.
7. G.O. File / Spare.

ANNEXURE TO THE G.O.Rt.No.18 Dt. 10.08.2018

Sl.No.	Details of expenditure to be incurred	Amount Sanctioned Rs.
01.	Hire charges for bed/Purchase of stationary materials/purchase of sanitary materials i.e. Purchase of buckets, mugs, towels etc., to be provided for the use of artistes	2,500/-
02.	Electricity Department, Yanam-Temporary Power Supply.	3,000/-
03.	Stage and decoration arrangements and other miscellaneous works for two days	7,500/-
04.	Hire charges for Lighting arrangements for two day	24,500/-
05.	Hire charges for Seating arrangements	7,600/-
06.	Hire charges for Generator for two day	4,600/-
07.	Documentation-Photo/Video Coverage for two day	5,000/-
08.	Preparation of Badges	1,800/-
09.	Hire charges of Accommodation to Artistes and other facilities etc.	6,000/-
10.	Hire Charges for Public Address System for two days	11,500/-
11.	Refreshments for VIPs and volunteers for two days	5,000/-
12.	Publicity including Posters Banners, mike sets etc.	5,000/-
13.	Miscellaneous Expenditure in all for function and Hire charges for vehicles etc.	12,000/-
14.	Printing of Invitation to public and VIPs	5,000/-
15.	Newspaper advertisement charges	6,000/-
16.	Mess arrangements including Lunch, Dinner, Breakfast and Tiffen for two days (Outside Artistes and Local Artistes and Staff in all 150 Members)	68,000/-
	Total	1,75,000/-

(Rupees One lakh and seventy five thousand only)


(S. GANESSIN)

DEPUTY SECRETARY TO GOVT. (ART & CULTURE)