

GOVERNMENT OF PUDUCHERRY

Abstract

Department of Art & Culture - Conduct of Fete-de-Poudouchery 2017 at Karaikal - Block Expenditure Sanction with Advance drawal - Accorded.

DEPARTMENT OF ART & CULTURE

G.O.Rt.No.22

Puducherry, dt.10.08.2017

READ: 1. No.1-K/DAC/Fete/S5/2017dt.03.08.2017of the Department of Art & Culture, Puducherry

ORDER:

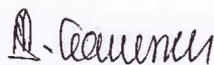
Sanction of the Lieutenant Governor is hereby conveyed to incur an expenditure not exceeding to Rs 5,00,000/- (Rupees Five lakhs only) towards the conduct of "Fete-de-Poudouchery 2017" for two days on 17-08-2017 & 18-08-2017 at Karaikal Region as detailed in the Annexure.

2. Sanction of the Secretary to Govt. (Art & Culture) is also accorded to draw the entire amount sanctioned in para 1 above by the Assistant Library and Information Officer, Karaikal subject to availability of funds in the budget and rendering of accounts to the Dy. Director of Accounts and Treasuries, Karaikal as per rule.

3. The expenditure is debitable to 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) (02) Karaikal Region - (20) Other Administrative Expenses - PLAN" in the budget.

4. This issues with the concurrence of the Finance Department vide their I.D.No.1810/F4/A4/FC/17 dt.08.08.2017.

//BY ORDER OF THE LIEUTENANT GOVERNOR//



(S. GANESSIN)

DEPUTY SECRETARY TO GOVT. (ART & CULTURE)

To

The Assistant Library & Information Officer, Karaikal.

Copy to:

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

ANNEXURE TO THE ORDER No.1-K/DAC/Fete/S5/2017 Dt. 10.08.2017

Sl.No.	Details of expenditure to be incurred	Amount Sought for Rs.
01.	Inaugural Function Expenses in two venues including Mangalalsai	15,500/-
02.	Erection of Temporary Wooden stage by 40x30 feet at two venues	60,000/-
03.	Erection of Back Drop/Green Room, Barrie guard for two days at two venues	44,000/-
04.	Sound systems arrangements for two days at two venues	9,500/-
05.	Lighting, Illumination, Tube light post, including Generator for two days at two venues	55,000/-
06.	Advertisement-Auto announcement, Digital/Cloth/Thatti Banner, Media coverage etc. for two days	15,000/-
07.	Preparation of Advertisement CD	4,000/-
08.	Photo/Video coverage Rs. 4000/- per day for two venues for two days	17,500/-
09.	Advertisement Thro' Daily/local newspapers and magazines	15,000/-
10.	Boarding for 375 Outstation and Local Artist/ Volunteers/ Official Staff DAC and South Zone Cultural Centre for two days	1,60,000/-
11.	Lodging expenses for 150 Artistes/ Officials, Kamaraj Thidal Rent etc. for two days	40,000/-
12.	Municipal Thidal Rent for two days	6,000/-
13.	Seating Arrangement – Rental charges for Chairs/Table Shamiyana, Tarpai, Red Carpet, Jamukalam, etc for two days for two venues	30,500/-
14.	Transportation – Hiring charges for vehicle including POL and labour charges	10,000/-
15.	Printing of Invitation, Token at two different venues thro' Govt. Press (Printing Materials), Stationeries, Mementos for Artistes	8,000/-
16.	Miscellaneous and Unforeseen Expenses.	10,000/-
	Total	5,00,000/-

(Rupees Five lakhs only)



(S. GANESSIN)

DEPUTY SECRETARY TO GOVT. (ART & CULTURE)