

**GOVERNMENT OF PUDUCHERRY
ABSTRACT**

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

DEPARTMENT OF ART & CULTURE

G.O.Rt.No. 36

Puducherry, dt. **ES DEC 2017**

READ: I.D.Note.No.A-41/DAC/S2/2016, dt. 22.11.2017 of the DAC, Puducherry.

ORDER:

Sanction of the Lieutenant Governor is conveyed for the release of Rs.34,95,280/- (Rupees Thirty four lakhs ninety five thousand two hundred and eighty only) as V installment of GIA to Bharathiar Palkalaikoodam, Puducherry under the provisions of the payment of Grant-in-aid to the Government sponsored Cultural Institution Rules, 1978 in the B.E. for the year 2017 -18 to meet the expenses on payment of salaries/ wages of the employees for the month of November 2017 and other expenditures from September 2017 to November 2017(III quarter partial).

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.
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 2017-2018.
 - (iv) 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.
 - (v) 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.
 - (vi) The Institution shall maintain subsidiary accounts for the Grant-in-Aid received from Government as required under GFR 235.
 - (vii) Annual Reports of the Institutions shall be submitted to the Government duly approved by the Institution's Governing Body.
 - (viii) The Annual Accounts of the Institution should be completed within 6 months of the end of the financial year.
 - (ix) 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.
 - (x) Salary/wages shall not be claimed for the engagement of persons without approval of the Govt.
 - (xi) The amount released as GIA for payment of other components shall be drawn on quarterly basis.
3. The expenditure is debitable to the head of account

Head of account "2205 – Art & Culture 107(04) Establishment of Bharathiar Memorial (Palkalaikoodam) 107(04) (01) – Puducherry Region (36) Grant-in-Aid-Salaries (Plan) "in the budget.	Amount
31 G.I.A- O.E	Rs. 1,74,660/-
36 G.I.A – salaries	Rs.33,20,620/-
Total	Rs.34,95,280/-

4. This issues with the concurrence of the Finance Department vide their I.D.No.943/F2/A1/2017/FC dated 05.12.2017

// BY ORDER //


(S.GANESSIN)

DEPUTY SECRETARY TO GOVT. (A&C)

To
✓ The Director of Art & Culture, Puducherry.

Copy to:- 1. The Finance Department, Puducherry. 2. The Director of Accounts & Treasuries, Puducherry 3. The Director, Planning & Research Dept., Puducherry 4. The Member Secretary, Bharathiar Palkalaikoodam, Puducherry 5. D.D.O. Dte. of Art & Culture, Puducherry 6. The Deputy Accountant General (Audit-I), Puducherry. 7. CRB/G.O.file/spare copy