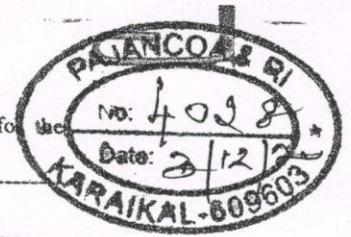


GOVERNMENT OF PUDUCHERRY  
(ABSTRACT)

AGRICULTURE – Release of fifth installment of Grant-in-aid to the PAJANCOA & RI, Karaikal for the year 2020-21 – Sanction – Issued.



CHIEF SECRETARIAT (AGRICULTURE)

G.O.Rt.No.51/Ag.

Puducherry, dt. 3 DEC 2020

READ: I.D.No.6617/DA&FW/B2/2020-21/Dte/151 dated 9.11.2020 of the Directorate of Agriculture & Farmers Welfare, Puducherry.

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**ORDER:**

Sanction of the Lieutenant Governor, Puducherry is conveyed for release of ₹ 3,32,13,289/- (Rupees three crores thirty two lakhs thirteen thousand two hundred and eighty nine only) as fifth installment of Grant-in-aid to the PAJANCOA & RI, Karaikal, during the year 2020-21 for payment of salaries / wages to the staff for the months of September 2020 and October 2020.

2. The release of Grant-in-aid is subject to the following conditions:

- The grants shall be utilized in a time bound manner.
- The unspent balance of the previous grants shall be taken into account and shall be shown in the Utilization Certificate.
- The interest accrued on the deposit of GIA with bank at the closing of financial year shall be remitted into Government account.
- The Society shall get its accounts audited by Chartered Accountants and the audited statements of the financial accounts shall be submitted to Government within six months, from the date of closing of the financial year.
- The accounts of the Society shall be open to inspection by the sanctioning authority and audit by the Directorate of Accounts & Treasuries and Accountant General, Tamil Nadu & Pondicherry.
- The Society shall maintain subsidiary accounts of the Government grants as required under Rule 235 of GFR, 2017.
- A Certificate of actual utilization shall be furnished, in accordance with Rule 238(1) of GFR, 2017, in Form GFR, 12-A.
- Annual Reports of the Society shall be submitted to the Government.
- The Grants-in-aid released for salaries should be drawn on monthly basis i.e. on or after 20th of each month for which the salary is due.
- The Society shall also clear the power dues to Electricity Department on regular basis and default on this amount will lead consequential action.

3. The expenditure is debitable to the Head of Account: "2415 – Agricultural Research and Education – 01 – Crop Husbandry–01/277–Education–01/277(02) – Assistance to Agricultural College(PAJANCOA) – 01/277(02)(02) – Karaikal Region – (36) Grant-in-aid(Salaries)" in the budget of the current financial year.

4. This issues with the concurrence of the Finance Department, Puducherry vide their I.D.No.637/F2/A1/2020/FC dated 01.12.2020.

/ BY ORDER /

*S. Murugesan*  
(S. MURUGESAN)

UNDER SECRETARY TO GOVERNMENT  
(AGRICULTURE)

To  
The Director of Agriculture & Farmers Welfare, Puducherry.

Copy to:

- The Finance Department, Puducherry.
- The Deputy Director of Accounts & Treasuries, Karaikal.
- The Director, Planning & Research Department, Puducherry.
- The Additional Director of Agriculture, Karaikal.
- The Dean, PAJANCOA & RI, Karaikal.
- The Principal Accountant General (Audit-II), TN & Puducherry, Chennai-35.
- The Senior Deputy Accountant General (Audit-II), Puducherry-3.
- The Central Record Branch, Puducherry.
- G.O./Spare.