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NOTIFICATION

RULES REGULATING THE EXPENDITURE OUT OF CULTURAL DISCRETIONARY GRANT OF THE LIEUTENANT GOVERNOR, MIZORAM.

1. No. GAD.77/76/6-21 : dated Aizawl the 17th March, 1977. The expenditure out of the Cultural Discretionary Grant shall be subject to the following restrictions :-
 - (a) No recurring expenditure shall be incurred,
 - (b) All expenditure shall be subject to audit by Accountant General, Assam, Meghalaya etc. Shillong. The Drawing Officer shall, as far as possible produce vouchers for the expenditure bearing payees' receipts for purposes of audit and, in exceptional cases when a receipt cannot be obtained for a grant to any private individual, a certificate from the Secretary to Lt. Governor, Mizoram the amount has been disbursed to a named person shall suffice for the purpose of audit. The reasons for non-production of vouchers shall recorded in writing and also intimated to audit.
 - (c) The expenditure shall normally be incurred cultural activities of the local people of Mizoram, particularly those belonging to Scheduled Casts, Scheduled Tribes such as grants to institutions, societies or individuals for cultural purposes, visits local people of Mizoram, especially Scheduled Tribes/Scheduled Castes to places of cultural interest, exchange of cultural troupes and sending of cultural groups outside Mizoram. The amount of the grant shall not exceed Rs. 5,000/- in any single case. The major items for expenditure shall be as given below :

- (i) Production of cultural literature/souvenir etc.
 - (ii) Training of Mizo boys and girls under various Welfare and Social Service Organisations of All India character for the purpose of Social activities.
 - (iii) Expenditure on delegations to attend All India Cultural Meetings, etc.
 - (iv) Expenditure on holding of religious Conferences by Minority Communities in Mizoram.
 - (v) Expenditure on goodwill visits by the Members of different socio-cultural organisations to Mizoram.
 - (vi) Expenditure on conducted cultural tours ;
 - (vii) Construction and repairs to cultural society buildings ;
 - (viii) Grants to cultural societies to popularise and organise indigenous festivals of the Mizos ;
 - (ix) Grants for popularising Mizo music and dances to its healthy growth along the lines of other Indian music and dances ;
 - (x) Grants to school and college students' cultural association ;
- (d) No part of the grant shall be expended on objects designed to benefit individual Government Servants. Expenditure on rewards shall not be authorised from the Cultural Discretionary Grant ;
- (e) No subscription of purely private nature shall be made from the grant ; and
- (f) All expenditure shall be limited to the total amount to be placed annually at the disposal of the Lt. Governor for Cultural Discretionary Grant.

2. All proposals for payment out of the Cultural Discretionary Grant shall be dealt with in the Lt. Governor's Secretariat which will put up all cases for personal orders of the Lt. Governor with a statement in the form given in Annexure I to these Rules.

3. Grants out of the Cultural Discretionary Grant shall not ordinarily be made to an institution, organisation or individual if grants for the same purpose have been made or refused by the Lt. Governor or any Ministry or Department of the Central Government or a State Government or the Administration of a Union Territory. A certificate to this effect shall be obtained from the applicant in the form given in Annexure II to these Rules.

4. (a) Amounts shall be withdrawn by the Secretary to Lt. Governor who shall function as Drawing Officer, on abstract contingent bills quoting the date and number of the sanction. The abstract contingent bill shall be adjusted by submission of a detailed countersigned contingent bills quoting the number and date of the abstract contingent bill within a period of one month and, in any case by the 31st March of the year of the grant. The detailed bill shall be countersigned by the Chief Secretary, Mizoram who shall be designated as Controlling Officer.

(b) Payment shall be made in cash by the Disbursing Officer.

5. In all cases other than those of grants to individuals, the grantees shall furnish a certificate in the form given in Annexure III to these Rules to the effect that the grant had been utilised within the period specified in the sanctioning letter and for the purpose for which it was sanctioned. The utilisation certificate shall be supported by the grantee either by the audited statement of accounts or by details of expenditure, supported by relevant receipts, vouchers, etc., or true copies thereof, as the case may be.

6. Copies of sanctions for payment to grantees shall be endorsed to the Accountant General, Assam etc., who shall also be furnished with a utilisation certificate, duly supported by an audited statement of accounts or by details of expenditure

7. A monthly statement showing disbursements out of the Cultural Discretionary Grant of the Lt. Governor shall be forwarded to the Accountant General, Assam etc. by the 7th day of the succeeding month.

8. Cases of each sanction against the grant accorded by the Lt. Governor should be entered in a Register in the form given in Annexure IV to these Rules. The Lt. Governor's Secretariat shall ensure, with the help of the aforesaid Register, that double payment are avoided.

9. No re-appropriation from and to the provision for Cultural Discretionary Grant shall be made without the approval of the President.

10. The Controlling Officer shall periodically inspect the Register of sanctions and exercise such other checks as he may think necessary for the proper accounting of the disbursements.

ANNEXURE—I

STATEMENT SHOWING THE BALANCE AVAILABLE FOR SANCTION OUT OF THE TRIBAL CULTURAL DISCRETIONARY GRANT OF THE LT. GOVERNOR MIZORAM

197—

Total grant for the year
Less (i) amount sanctioned so far
(ii) Amount earmarked
Balance available for sanction

197—

Rs _____
Rs _____
Rs _____
Rs _____

ANNEXURE - II CERTIFICATE

Certified that no grant or assistance has been made by any of the following authorities for the purpose for which the following grant is sought :-

- (i) Vice President of India.
- (ii) Members of the Council of Ministers of the Govt. of India, State Governments and Administrations of Union Territories.
- (iii) Cabinet Secretary to the Government of India.
- (iv) Ministries/Departments of the Central Govt./State Govt./Union Territories.
- (v) Any other authority under the Central Government/State Government/Union Territories/the Lt. Governor.

*Certified that no grants or assistance have been applied for by.....
..... from any of the aforesaid authorities for the said purpose.

**Certified also that grant or assistance for the same purpose has not been refused by any of the aforesaid authorities Dated.....

PLACE..... Signature of the Applicant.

*Strike out in case the grant or assistance has also been sought from other sources.

**Strike out in case the grant or assistance has been refused by any of the authorities mentioned above.

i) **DETAILS OF THE GRANT SOUGHTS :**

- (a) Amount asked for; and
- (b) Purpose for which grant is sought.

ii) **DETAILS OF THE GRANT SOUGHT FROM OTHER AUTHORITIES :**

- (a) Source from which grant/assistance sought;
- (b) amount asked for; and
- (c) Purpose for which grant is sought.

iii) **DETAILS OF CASES IN WHICH THE GRANT HAS BEEN REFUSED BY ANY OF THE AFORESAID AUTHORITIES :**

- (a) Source from which grant/assistance sought;
- (b) Amount asked for; and
- (c) Purpose for which grant is sought.

*Strike out in case the grant or assistance has also been sought from other sources.

**Strike out in case the grant or assistance has been refused by any of the authorities mentioned.

ANNEXURE - III

FORM FOR UTILISATION CERTIFICATE

Certified that an amount of Rs. sanctioned as grant-in-aid by the Lieutenant Governor, Mizoram, for purpose
 has been utilised fully or to the extent of Rs.
 during the year as per statements of accounts and copies of vouchers enclosed. The balance amount of Rs. has been deposited at the Government account under Treasury/Sub-Treasury Chalan

No. Date

Signature of the Secretary/
 President of the Grantee
 Institution with seal.

Date — — —

Name of the Place :

Countersigned by :

PROFORMA RECEIPTS

Received Rs. — — (Rupees — — —) only from the Lieutenant Governor, Mizoram, Aizawl sanctioned out of his Cultural Discretionary Grant.

Stamp

Signature of Grantee

Date — — —

Place — — —

ANNEXURE - I

STATEMENT SHOWING THE BALANCE AVAILABLE FOR SANCTION OUT OF THE DISCRETIONARY GRANT OF THE LT. GOVERNOR, GOVERNMENT OF MIZORAM.

	197....	197....	
Total grant for the year			Rs. — — — — —
Less (i) Amount sanctioned so far			Rs. — — — — —
(ii) Amount earmarked			Rs. — — — — —

RULES REGULATING THE EXPENDITURE OUT OF THE DISCRETIONARY GRANT OF THE CHIEF MINISTER, GOVERNMENT OF MIZORAM

1. The expenditure out of the Discretionary Grant will be subject to the following restrictions :—

(a) No recurring expenditure will be incurred ;

(b) All expenditure will be subject to audit by the Accountant General, Assam etc., The Drawing Officer should, as far as possible, produce vouchers for the expenditure bearing the payees' receipts for the purposes of audit and in exceptional cases when a receipts cannot be obtained for a Grant to any Institution or private individual a certificate from the Chief Minister, Government of Mizoram that the amount has been disbursed to a named Institution or person will be sufficient for the purpose of audit.

(c) The expenditure should be incurred on small grants/ donations to local non-government Institutions of a public or quasipublic character and also to individuals in exceptionally genuine cases of hardship. Expenditure on rewards should not be authorised from the Discretionary Grant. No part of the grant should be expended on an object designed to benefit an individual Government servant.

(d) Grants from the Discretionary Grant shall not ordinarily be made if grants for the same purpose have been made by the Administrator or any Department or in cases where the administrator or any Dept. has refused assistance.

2. All proposals for payment out of the Discretionary Grant should be dealt with in the Chief Miter's Personal Branch which will put up all cases for personal orders of the Chief Minister, with a statement in Annexure I to these Rules.

3. A sanction indicating the lump sum amount as provided for in the Annual Financial Statement will be issued by the Finance Department to the Accountant General, Assam. A copy of each sanction will be endorsed to the Accountant General, Assam Meghalaya, Arunachal Pradesh and Mizoram, Shillong.

4. Amounts shall be drawn by the Under Secretary, Secretariat Administration Department on abstract contingent bills quoting the number and date of sanction. The abstract contingent bills will be adjusted by submission of detailed countersigned contingent bills quoting the number and date of the abstract contingent bills within a period of one month and, in any case, by 31st March. The detailed bills will be countersigned by the Chief Secretary.

5. Cases of each sanction against the grant accorded by the Chief Minister should be entered in a Register in the form indicated in Annexure II. The Finance Department will ensure with the help of the above register that double payments are avoided.

6. No re-appropriation from, and to, the provision for Discretionary Grant shall be made without the approval of the President.)