

**LALIT KALA AKADEMI**  
**NEW DELHI**

LK/RTI/QR/Admn./2015-16

Dated:-15.05.2015

Reference to Circular dated 11.05.2015 regarding submission of information in connection with implementation of Suo motu disclosure under Section 4 of RTI Act, 2005, issue of guidelines and action taken report on compliance. In this connection, the replies of Para's related to the **Accounts Section** is given as under:-

| Para No. of Guidelines | Heading /Topic | Present Position about compliance | Action already taken/proposed to be taken by the concerned CPIO/Organization |
|------------------------|----------------|-----------------------------------|--|
|------------------------|----------------|-----------------------------------|--|

2.0 Suo moto disclosure of more items under Section 4.

|       |  |   |  |
|-------|--|---|--|
| 1.5   | CAG & PAC paras  | 28 Inspection audit paras were outstanding upto 31.03.2013. This includes 7 old paras and 21 paras as per the latest inspection report. (copy enclosed)   | The replies to the paras were sent to the Audit offices vide letter LK/4002/Audit/Acctts./2011-13 dated 26.5.2014. The reply to the paras will be reviewed for settlement by the next audit after the verification of the records as stated by Audit in their letter dated 13.10.2014. |
| 1.6   | Citizen Charter  |   | Not pertaining to the Accounts Section   |
| 3.5.1 | Simplified version of budgets/outcome budgets/released of funds to various organizations | The information regarding to outcome budgets/released of funds to various organizations is pertaining to the Programme Section. As far as the budget is concerned, the Grants-in-aid are received by the Lalit Kala Akademi in the following objective heads under Plan and Non-Plan. | To complete the various project etc. additional funds are required. The proposal for additional demand will be placed before the next Finance Committee.   |
|       |  |   | ( ` in lakh)   |
|       |  | Budget allocation   |  |
| S.No. | Objective Head   | Plan  | Non-Plan   |
| 1     | Grants- in- aid General  | 800.00  | 165.00   |
| 2     | Grants- in- aid for creation of Capital Assets.  | 50.00   | 5.00   |
| 3     | Grants-in-aid Salaries   | -   | 972.90   |
| 4     | North East Programme   | 150.00  | -  |
| 5     | Tribal Sub Plan  | 50.00   | -  |
|       |  | <b>1050.00</b>  | <b>1142.90</b>   |