

**GOVERNMENT OF PUDUCHERRY
ABSTRACT**

Chief Secretariat (Cooperation) – Provision of funds during 2013-2014 for the implementation of Weavers Welfare Scheme – Block Sanction – Issued.

CHIEF SECRETARIAT(COOPERATION)

G.O.Rt. No. 1 /Coop

Puducherry, dated 15.5.13

**READ: I.D.file No.3/1/5/RCS/Hdlms/B1/2013/36, dated 12/04/2013 from the
Registrar of Cooperative Societies, Puducherry.**

The Registrar of Cooperative Societies, Puducherry has submitted a proposal for Rs.100.00 Lakhs towards release of financial assistance to Weavers' Welfare Scheme for the year 2013-2014.

2. Accordingly, Block Sanction of the Lieutenant Governor is hereby accorded for incurring an expenditure not exceeding Rs.100.00 lakhs (Rupees One hundred lakhs only) towards the financial assistance to Weavers' Welfare Scheme for the year 2013-2014 as grant in aid, to PONTEX, PONFAB and 13 Primary Weavers' Cooperative Societies in Puducherry, Karaikal and Mahe Regions as detailed below :-

	<u>Amount</u>
1. Weavers' Welfare Scheme	
(a) Grant-in-aid	 Rs.1,00,00,000

Total	Rs. 1,00,00,000

3. This grant shall be utilized only for the weavers welfare fund and rainy season subsidy separate Bank a/c should be opened for the fund and shall also be subject to the following conditions.

- a) The grant shall be utilized in a time bound manner
- b) The unspent balance of the previous grant has been taken into account
- c) The Society shall get its accounts audited by Chartered Accountants/ Departmental Auditors.
- d) The accounts of the society shall be open to inspection by the sanctioning Authority and audit by the Directorate of Accounts and Accountant General.
- e) The society shall maintain subsidiary accounts of the Government grants as required under GFR 150(5).
- f) A certificate of actual utilization shall be furnished in accordance with GFR 151(1)
- g) Annual Reports of the society shall be submitted to the Government
- h) The annual accounts of the grant receiving society should be completed within six months of the end of the financial year

4. Certified that the pattern of assistance is in accordance with the Plan Scheme duly approved by the Planning & Research Department.

MAY BE FILED PLEASE

J.I/S.I C.O(P) D.R(P)

...2/-

-: 2 :-

5. The Director of Accounts and Treasuries may admit the bill only after obtaining the utilization certificate for the grant released during the year 2012-2013.

6. The expenditure is debitable to the following Head of Accounts in the budget of the current financial year.

PARTICULARS	Amount Rs.
MAJOR HEAD 2851	
Village and small industries.	
103 Handloom Industries	
103 (02) Weaver Welfare Scheme	
103 (02) (01) Puducherry Region 31 Grants-in-aid (Plan)	99,53,000
103(02) (02) Karaikal Region 31 Grants-in-aid (Plan)	7,000
103(02) (03) Mahe Region 31 Grants-in-aid (Plan)	40,000
Total	1,00,00,000

7. This issues with the concurrence of the Finance Department vide their U.O. Note No. 1220/FD/F5/A2, dated. 10.05.2013.

// By Order //

UNDER SECRETARY TO GOVERNMENT (CO-OP)

To
The Registrar of Cooperative Societies,
Puducherry.

Copy to:

1. The Finance Department, Puducherry
2. The Director of Accounts and Treasuries, Puducherry.
3. The Deputy Director of Accounts and Treasuries, Karaikal/Mahe
4. Principal Accountant General, (Civil Audit), Tamil Nadu & Puducherry,
361, Anna Salai, Teynampet, Chennai-600 018.
5. The Deputy Accountant General (Civil Audit), Tamil Nadu & Puducherry,
DAT Building, II floor, Puducherry - 3.
- 6 The CRB / G.O. File / Spare.