

GOVERNMENT OF PUDUCHERRY
ABSTRACT

Chief Secretariat (Cooperation) – Funds for the implementation of Weavers Welfare Scheme – Block Sanction – Issued.

CHIEF SECRETARIAT (COOPERATION)

G.O.Rt. No. 11/Coop

Puducherry, dated 19 SEP 2013

READ: I.D.file No.3/1/5/RCS/Hdlms/B1/2013/102 dated 28/08/2013 from the
Registrar of Cooperative Societies, Puducherry.

The Registrar of Cooperative Societies, Puducherry has submitted a proposal for Rs.200.00 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.200.00 lakhs (Rupees Two 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 :-

(a) Weavers' Welfare Fund	Rs.1,58,97,000
(b) Rainy Season Subsidy	Rs. 40,93,000
(C) Pre-natal/post-natal subsidy	Rs. 10,000

Total	Rs. 2,00,00,000
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3. This grant shall be utilized only for the weavers welfare fund, Rainy season subsidy and pre-natal, post-natal subsidy separate Bank account 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.

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5. 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) Weavers Welfare Scheme 103 (02) (01) Puducherry Region 31 Grants-in-aid (Plan) 103(02) (02) Karaikal Region 31 Grants-in-aid (Plan) 103(02) (03) Mahe Region 31 Grants-in-aid (Plan)	 1,99,07,000 13,000 80,000
Total	2,00,00,000

6. This issues with the concurrence of the Finance Department vide their U.O.
Note No.2409/F5/A2, dated 19/09/2013

// By Order //

(M. SARATHI)
UNDER SECRETARY TO GOVERNMENT(COOP.)

✓ 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. The 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.