

**GOVERNMENT OF PUDUCHERRY
ABSTRACT**

Co-operation – Assistance to Consumer Co-operatives in the form of Grants-in-aid/Subsidy – Sanction – Issued.

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CHIEF SECRETARIAT (CO-OPERATION)

20 SEP 2013

G.O.Rt.No. 12/Coop.,

Puducherry, the

READ: I.D. Note No.5/4/2/7/RCS/CONS/K1/2013/PF/30, dated 7.5.2013
from the Registrar of Co-operative Societies, Puducherry.

ORDER:

The Registrar of Co-operative Societies, Puducherry has submitted a proposal for the sanction of Rs.56.07 Lakhs to Consumer Co-operatives as Subsidy for the year 2013-14.

2. Sanction of the Lieutenant Governor is hereby accorded for incurring of an expenditure not exceeding Rs. 56.07 Lakhs (Rupees fifty six lakhs and seven thousand only) as Subsidy to Consumer Co-operatives in Puducherry, Karaikal and Yanam Regions as detailed below and the society-wise details are enclosed in the Annexure I-II.

(Rs. in lakhs)		
Sl. No.	Subsidy/Grant-in-aid	Amount
1	Assistance to Consumer Co-operatives	
	- SCSP	56.07
	Total	56.07

3. The release of grant-in-aid is subject to the following conditions:

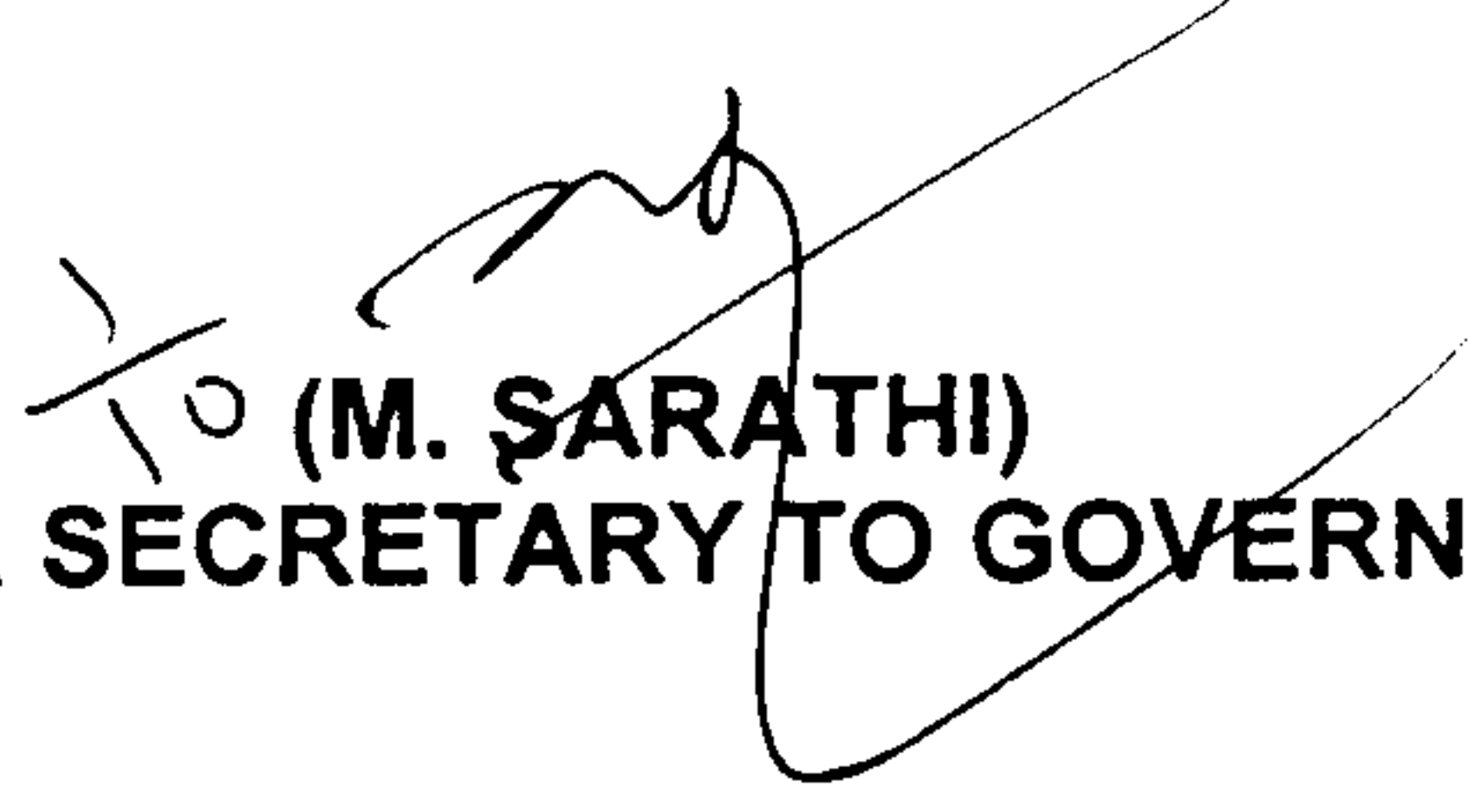
- a. The society shall get its accounts audited by Chartered Accountants/Departmental Auditors, as the case may be and the audited statements of financial accounts shall be submitted to Government before closure of the next financial year as per GFR 212.
- b. The accounts of the society shall be open to inspection by the sanctioning authority and audit by the Directorate of Accounts & Treasuries and Accountant General.
- c. The society shall maintain subsidy accounts of the Government as required under GFR 210.

- d. A certificate of actual utilization shall be furnished in accordance with G.F. R. 212 (1) in the format GFR 19-A.
 - e. Interest accrued from Bank Accounts should be remitted into Govt. Account under the Head of account "0049 - Interest Receipts -04- Interest Receipts of State/UT Governments – 110 – Interest realized on Investment of cash balances" at the end of the financial year concerned.
 - f. Annual report of the society shall be submitted to the Government.
 - g. The annual accounts of the grant receiving society should be completed within one month of the end of the financial year.
4. Certified that the pattern of assistance is in accordance with Plan Scheme duly approved by the Planning Commission.
 5. The expenditure is debitable to the following heads of accounts in the budget of the current financial year.

Major Head: 2852 - INDUSTRIES	Amount (Rs. in lakhs)
08 - Consumer Industries	
08/789 - Special Component Plan for Scheduled Castes	
08/789 (01) - Assistance to Consumer Co-operatives (Plan)	
08/789 (01) (01) - Puducherry Region 31 Grant in aid (Plan)	21.67
36 Grant in aid salaries (Plan)	21.67
08/789 (01) (02) - Karaikal Region 31 Grant in aid (Plan)	4.83
36 Grant in aid salaries (Plan)	4.83
08/789 (01) (04) - Yanam Region 31 Grant in aid (Plan)	1.50
36 Grant in aid salaries (Plan)	1.57
Total 08/789	56.07

6. This issue with the concurrence of the Finance Department with the U.O. No.2304/F5/A2
Dated 13-09-2013.

/BY ORDER/


(M. SARATHI)
UNDER SECRETARY TO GOVERNMENT

To

✓ The Registrar of Cooperative Societies,
Puducherry.

Copy to:

1. The Finance Department, Puducherry,
2. The Directorate of Accounts & Treasuries, Puducherry.
3. The Deputy Directorate of Accounts & Treasuries, Karaikal & Yanam.
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 i-floor, Puducherry – 3.
6. The Central Records Branch/ G.O. File/ Spare

(G.O. Rt. No. \2/Coop. dated 20.9.2013)

Assistance to Consumers Co-operatives in the form of
Subsidy under Plan Scheme 2013-14.

MAJOR HEAD: 2852 - ASSISTANCE TO CONSUMER CO-OPERATIVES

(31) GRANT-IN-AID (PLAN)

ANNEXURE - I

SUBSIDY TO FAIR PRICE SHOPS FOR THE YEAR 2013-14 (SCSP COMPONENT)

Sl. No.	Name of the Society	No. of FPS	Amount	Amount
			Rs. P.	Rs. P.
1	Puducherry Region:			
	The Pondicherry Fair Price Shop Employees Cooperative Society Ltd. No.P- 690			
	a) For the year 2011-12:			
	for 12 months	298	5960000	
	for 3 months	2	10000	
	for 2 months	1	3333	
	Total		5973333	
	Less: Amount released during 2011-12		1581500	
			4391833	
	Amount restricted due to availability of fund		2167000	2167000
	SUB TOTAL			2167000
1	Karaikal Region:			
	The Karaikal Fair Price Shop Employees Cooperative Society Ltd. No.P-686			
	a) For the year 2011-12:			
	for 12 months	67	1340000	
	Less: Amount released during 2011-12		825000	
			515000	
	Amount restricted due to availability of fund		483000	483000
	SUB TOTAL			483000
1	Yanam Region:			
	The Yanam Co-operative Stores Ltd. No.P- 71			
	a) For the year 2012-13:			
	for 12 months (Rs.36363.63 per shop, restricted due to availability of fund)	22	400000	
	Amount restricted due to availability of fund		150000	150000
	SUB TOTAL			150000
	TOTAL = A			2800000

MAJOR HEAD: 2852 - ASSISTANCE TO CONSUMER CO-OPERATIVES
(36) GRANT-IN-AID - SALARIES (PLAN)

ANNEXURE - II

SUBSIDY TO FAIR PRICE SHOPS FOR THE YEAR 2013-14 (SCSP COMPONENT)

Sl. No.	Name of the Society	No. of FPS	Amount	Amount
			Rs. P.	Rs. P.
1	Puducherry Region:			
	The Pondicherry Fair Price Shop Employees Cooperative Society Ltd. No.P- 690			
	a) For the year 2011-12:			
	for 12 months	298	5960000	
	for 3 months	2	10000	
	for 2 months	1	3333	
	Total		5973333	
	Less: Amount released during 2011-12		1581500	
			4391833	
	Amount restricted due to availability of fund		2167000	2167000
	SUB TOTAL			2167000
1	Karaikal Region:			
	The Karaikal Fair Price Shop Employees Cooperative Society Ltd. No.P-686			
	a) For the year 2011-12:			
	for 12 months	67	1340000	
	Less: Amount released during 2011-12		825000	
			515000	
	Amount restricted due to availability of fund		483000	483000
	SUB TOTAL			483000
1	Yanam Region:			
	The Yanam Co-operative Stores Ltd. No.P-71			
	a) For the year 2012-13:			
	for 12 months (Rs.36363.63 per shop, restricted due to availability of fund)	22	400000	
	Amount restricted due to availability of fund		157000	157000
	SUB TOTAL			157000
	TOTAL = B			2807000
	GRAND TOTAL (A+B)			5607000

2/10 (M. SARATHI)
 UNDER SECRETARY TO GOVERNMENT