

GOVERNMENT OF PUDUCHERRY
ABSTRACT

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

CHIEF SECRETARIAT (CO-OPERATION)

G.O.Rt.No. 31/Coop.,

Puducherry, the 17.12.13

READ: I.D. Note No.5/4/2/7/RCS/CONS/K1/2013/PF/45 dated 25/09/2013 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.112.14 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.112.14 Lakhs (Rupees one hundred and twelve lakhs and fourteen thousand only) as Subsidy to the following Consumer Co-operatives in Puducherry, Karaikal and Yanam Regions as detailed in the Annexure I & II to the G.O.

(Rs. in lakhs)

Sl. No.	Name of the Co-operative Societies	Major Head – 2852 – Assistance to Consumer Co-operatives		
		31- Grants-in-aid (Plan)	31- Grants-in-aid Salaries (Plan)	Total Amount
1	The Pondicherry Fair Price Shop Employees Cooperative Society Ltd., P-690	43.33	43.33	86.66
2	The Karaikal Fair Price Shop Employees Co-operative Society Ltd P-686	9.67	9.67	19.34
3	The Yanam Co-operative Stores Ltd. P- 71	3.00	3.14	6.14
	Total	56.00	56.14	112.14

3. The release of grants-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 Grants in aid (Plan)	43.33
36 Grants in aid salaries (Plan)	43.33
08/789 (01) (02) - Karaikal Region 31 Grants in aid (Plan)	9.67
36 Grants in aid salaries (Plan)	9.67
08/789 (01) (04) - Yanam Region 31 Grants in aid (Plan)	3.00
36 Grants in aid salaries (Plan)	3.14
Total 08/789	112.14

6. This issues with the concurrence of the Finance Department with the U.O. No.3194/F5/A2 dated 16/12/2013.

/BY ORDER/

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

To

The Registrar of Cooperative Societies,
Puducherry.

Copy to

1. The Finance Department, Puducherry,
2. The Director of Accounts & Treasuries, Puducherry.
3. The Deputy Director of Accounts & Treasuries, Karaikal, Mahe & Yanam.
4. The Principal Accountant General, (Civil Audit), Tamil Nadu & Puducherry, Chennai - 600 018.
5. The Deputy Accountant General, (Civil Audit), Tamil Nadu & Puducherry, DAT Building, Puducherry - 3.
6. The Central Records Branch / G.O. File / Spare

(G.O. Rt. No. 31/Coop. dated 17.12.2013)

Assistance to Consumers Co-op. 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 Rs. P.	Amount 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 for 3 months for 2 months Total Less: Amount released during 2011-12 Less: Amount released during 2013-14 b) For the year 2012-13: for 12 months for 6 months Total Balance to be released Amount restricted due to availability of funds	298 2 1 301 1	5960000 10000 3333 5973333 1581500 4391833 2167000 2224833 6020000 10000 6030000 3921833 2108167	2224833 2108167
	SUB TOTAL			4333000
1	Karaikal Region: The Karaikal Fair Price Shop Employees Cooperative Society Ltd. No.P-686 a) Balance for the year 2011-12 b) For the year 2012-13: - for 12 months - for 6 months - for 5 months Total Balance to be released Amount restricted due to availability of fund	67 67 1 1	32000 1340000 10000 8333 1358333 423333 935000	32000 935000
	SUB TOTAL			967000
1	Yanam Region: The Yanam Co-operative Stores Ltd. No.P- 71 a) For the year 2012-13: for 12 months Less: Amount released during 2013-14 a) For the year 2013-14: for 12 months Balance to be released Amount restricted due to availability of funds	22 22	440000 150000 440000 430000 10000	290000 10000
	SUB TOTAL			300000
	TOTAL = A			5600000

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	
	Less: Amount released during 2013-14		2167000	
			2224833	2224833
	b) For the year 2012-13:			
	for 12 months	301	6020000	
	for 6 months	1	10000	
	Total		6030000	
	Balance to be released		3921833	
	Amount restricted due to availability of funds		2108167	2108167
	SUB TOTAL			4333000
1	Karaikal Region:			
	The Karaikal Fair Price Shop Employees Cooperative Society Ltd. No.P-686			
	a) Balance for the year 2011-12	67	32000	32000
	b) For the year 2012-13:			
	- for 12 months	67	1340000	
	- for 6 months	1	10000	
	- for 5 months	1	8333	
			1358333	
	Balance to be released		423333	
	Amount restricted due to availability of fund		935000	935000
	SUB TOTAL			967000
1	Yanam Region:			
	The Yanam Co-operative Stores Ltd. No.P- 71			
	a) For the year 2012-13:			
	for 12 months X Rs.40000/- per shop	22	440000	
	Less: Amount released during 2013-14		157000	283000
	a) For the year 2013-14:			
	for 12 months X Rs.40000/- per shop	22	440000	
	Balance to be released		409000	
	Amount restricted due to availability of balance funds		31000	31000
	SUB TOTAL			314000
	TOTAL = B			5614000
	GRAND TOTAL (A+B)			11214000

• (M. SARATHI)

UNDER SECRETARY TO GOVERNMENT (COOPERATION)