

**GOVERNMENT OF PUDUCHERRY**

**ABSTRACT**

Chief Secretariat (Cooperation) – Handloom Development Scheme for 2013-2014 – Block Sanction  
– Issued.

CHIEF SECRETARIAT (COOPERATION)

G.O.Rt. No. 9/Coop.

Puducherry, the 15.5.13

READ: I.D. No.3/1/6/RCS/Hdlms/B1/2013/ 37, dated 12-04-2013 from the Registrar of  
Cooperative Societies, Puducherry.

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The Registrar of Cooperative Societies, Puducherry has submitted a proposal for Rs.83.34 lakhs towards financial assistance to Handloom Development Scheme for the year 2013-14.

2. Sanction of the Lieutenant Governor is hereby accorded for incurring an expenditure not exceeding Rs.83.34 lakhs (Rupees eighty three lakhs and Thirty four thousands only) towards the financial assistance to Handloom Development Scheme for the year 2013-2014 as, grant in aid to PONTEX, PONFAB, 13 Primary Weavers' Cooperative Societies in Puducherry, Karaikal and Mahe Regions as detailed below:

	<u>Amount</u>
1. Handloom Development Scheme	
(a) Grant-in-aid	.... Rs. 83,34,000
<b>Total</b>	<b>Rs. 83,34,000</b>

3. This grant is for recurring / non-recurring expenditure and is 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 from 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 Plan Scheme duly approved by the Planning Commission.
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 debitible to the following Head of Accounts in the budget of the current financial year.

PARTICULARS	Amount Rs.
<b>MAJOR HEAD 2851</b>	
<b>Village and small industries.</b>	
103 Handloom Industries	
103 (01) Handloom Development Scheme	
103 (01) (01) Puducherry Region 31 Grants-in-aid (Plan)	82,57,000
103 (01) (02) Karaikal Region 31 Grants-in-aid (Plan)	10,000
103 (01) (03) Mahe Region 31 Grants-in-aid (Plan)	67,000
<b>Total</b>	<b>83,34,000</b>

7. These issues with the concurrence of the Finance Department vide their I.D.No.1213/FD/F5/A2, dated 7.5.2013 / 10.5.2013.

**// BY ORDER //**

  
**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. 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.